



NOTICE OF SOLICITATION

SERIAL 16018- RFP

REQUEST FOR PROPOSAL FOR: PHARMACY BENEFIT MANAGER SERVICES (USC)

Notice is hereby given sealed proposals will be received by the Office of Procurement Services, 320 West Lincoln Street, Phoenix, Arizona 85003-2494, until **2:00 P.M.** Arizona time on **DECEMBER 18, 2015** for the furnishing of the following services for Maricopa County. Proposals will be opened by the Chief Procurement Officer (or designated representative) at an open, public meeting at the above time and place.

All Proposals must be signed, sealed and addressed to the Office of Procurement Services, 320 West Lincoln Street, Phoenix, Arizona 85003-2494, and marked "**SERIAL 16018-RFP REQUEST FOR PROPOSAL FOR PHARMACY BENEFIT MANAGER SERVICES.**"

The Maricopa County Procurement Code ("The Code") governs this procurement and is incorporated by this reference. Any protest concerning this Request for Proposal must be filed with the Procurement Officer in accordance with Section MC1-905 of the Code.

ALL ADMINISTRATIVE INFORMATION CONCERNING THIS REQUEST FOR PROPOSAL CAN BE LOCATED AT <http://www.maricopa.gov/procurement/> ANY ADDENDA TO THIS REQUEST FOR PROPOSAL WILL BE POSTED ON THE MARICOPA COUNTY OFFICE OF PROCUREMENT SERVICES WEB SITE UNDER THE SOLICITATION SERIAL NUMBER.

PROPOSAL ENVELOPES WITH INSUFFICIENT POSTAGE WILL NOT BE ACCEPTED BY THE MARICOPA COUNTY OFFICE OF PROCUREMENT SERVICES

DIRECT ALL INQUIRIES TO:

STEVE DAHLE
PROCUREMENT OFFICER
TELEPHONE: (602) 506-3450
EMAIL: SDAHLE@mail.maricopa.gov

THERE WILL BE A MANDATORY PRE-PROPOSAL CONFERENCE ON NOVEMBER 12, 2015 AT 9:00 ARIZONA TIME, AT THE MARICOPA COUNTY OFFICE OF PROCUREMENT SERVICES, 320 WEST LINCOLN STREET, PHOENIX, ARIZONA 85003

NOTE: MARICOPA COUNTY PUBLISHES ITS SOLICITATIONS ONLINE AND THEY ARE AVAILABLE FOR VIEWING AND/OR DOWNLOADING AT THE FOLLOWING INTERNET ADDRESS:

<http://www.maricopa.gov/procurement/solicitation.aspx>

IF THIS DOCUMENT WAS DOWNLOADED FROM THE INTERNET, CONTACT THE PROCUREMENT OFFICER FOR ANY REFERENCED DRAWINGS.

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REQUEST FOR PROPOSAL FOR PHARMACY BENEFIT MANAGER SERVICES

1.0 INTRODUCTION, BACKGROUND AND INTENT:

1.1 MASTER AGREEMENT

Maricopa County, AZ (herein “Lead Public Agency”) on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (herein “Participating Public Agencies”) is soliciting proposals from qualified suppliers to enter into a Master Agreement for a complete line of Pharmacy Benefit Manager Services (herein “Products and Services”).

ALL PRODUCTS OFFERED MUST BE NEW, UNUSED, LATEST DESIGN AND TECHNOLOGY UNLESS OTHERWISE SPECIFIED.

1.2 OBJECTIVES

- A. Provide a comprehensive competitively solicited Master Agreement offering Products and Services to Participating Public Agencies;
- B. Establish the Master Agreement as a Supplier’s primary offering to Participating Public Agencies;
- C. Achieve cost savings for Suppliers and Participating Public Agencies through a single competitive solicitation process that eliminates the need for multiple bids or proposals;
- D. Combine the volumes of Participating Public Agencies to achieve cost effective pricing;
- E. Reduce the administrative and overhead costs of Suppliers and Participating Public Agencies through state of the art ordering and delivery systems;
- F. Provide Participating Public Agencies with environmentally responsible products and services.

1.3 GENERAL DEFINITION OF PRODUCTS AND/OR SERVICES

CONTRACTORS are to propose the broadest prescription benefit management services they offer. Therefore, the Contractors should have demonstrated experience in providing the Products and Services as defined in Section 2.0 of this RFP, including, but not necessarily limited to, general support and consultative services regarding pharmacy benefit design and implementation, formulary management, network and rebate management, administrative and claims processing services, standard reporting packages, marketing, customer service, quality management and utilization management functions and any related products, services and solutions available from CONTRACTOR.

1.4 U.S. COMMUNITIES

U.S. Communities Government Purchasing Alliance (herein “U.S. Communities”) assists Participating Public Agencies to reduce the cost of purchased goods through strategic sourcing that combines the volumes and the purchasing power of public agencies nationwide. This is accomplished through an award of competitively solicited contracts for high quality products and services by large and well recognized public agencies (herein “Lead Public Agencies”). The contracts provide for use by not only the respective Lead Public Agency, but also by other Participating Public Agencies.

1.4.1 National Sponsors

U.S. Communities is jointly sponsored by the National Association of Counties (NACo), the National League of Cities (NLC), the Association of School Business Officials

International (ASBO), the United States Conference of Mayors (USCM). (herein “National Sponsors”). Additionally, the National Governors Association (NGA) has recently become a sponsor.

1.4.2 Advisory Board

The U.S. Communities Advisory Board is made up of key government purchasing officials from across the United States.

Each [Advisory Board Member](#) is expected to actively participate in product bids and selection, participate in policy direction, and share expertise and purchasing innovations.

Current U.S. Communities Advisory Board Members

Auburn University, AL	Hennepin County, MN
City and County of Denver, CO	Los Angeles County, CA
City of Chicago, IL	Maricopa County, AZ
City of Houston, TX	Miami-Dade County, FL
City of Kansas City, MO	Nassau BOCES, NY
City of Los Angeles, CA	North Carolina State University, NC
City of San Antonio, TX	Ocean City, NJ
City of Seattle, WA	Onondaga County, NY
Cobb County, GA	Port of Portland, OR
Denver Public Schools, CO	Prince William County Schools, VA
Emory University, GA	Salem-Keizer School District, OR
Fairfax County, VA	San Diego Unified School District, CA
Fresno Unified School District, CA	State of Iowa
Great Valley School District, PA	The School District of Collier County, FL
Harford County Public Schools, MD	

1.4.3 Participating Public Agencies

Today more than 55,000 public agencies utilize U.S. Communities contracts and suppliers to procure over \$1.8 Billion Dollars in products and services annually. Each month more than 500 new public agencies register to participate. The continuing rapid growth of public agency participation is fueled by the program's proven track record of providing public agencies unparalleled value.

The Supplier(s) must communicate directly with any Participating Public Agency concerning the placement of orders, issuance of the purchase order, contractual disputes, invoicing, and payment.

Maricopa County is acting as "Contracting Agent" for the Participating Public Agencies and shall **not** be held liable for any costs, damages, expenses, fees, liabilities, etc. incurred by any other Participating Public Agency.

Each Participating Public Agency enters into a Master Intergovernmental Cooperative Purchasing Agreement (MICPA) outlining the terms and conditions that allow access to the Lead Public Agencies' Master Agreements. Under the terms of the MICPA, the procurement by the Participating Public Agency shall be construed to be in accordance with, and governed by, the laws of the state in which the Participating Public Agency resides. A copy of the MICPA is attached as Exhibit 4.

1.4.4 Estimated Volume

The estimated dollar volume of Products and Services purchased under the proposed Master Agreement is \$100 Million Dollars annually. This estimate is based on the anticipated volume of the Lead Public Agency, the U.S. Communities Advisory Board members, and current sales within the U.S. Communities program. While there is no

minimum quantity of products required to be purchased under the proposed Master Agreement, Maricopa County and the U.S. Communities Advisory Board Members are committed to utilizing the Master Agreement. The Advisory Board members shall determine if the Master Agreement is of value to their agency, and will promote the Master Agreement among other public agencies nationwide and internationally. The Advisory Board in 2014 purchased more than \$168 Million Dollars of products and services from existing U.S. Communities contracts.

1.4.5 Marketing Support

U. S. Communities provides marketing support for each Supplier's products through the following:

- National Sponsors as referenced above.
- State Associations of Counties, Schools and Municipal Leagues.
- Administrative and marketing personnel that directly promote the U.S. Communities Suppliers to Participating Public Agencies through public agency meetings, direct mail, email, online and print advertising, social media, articles, and exhibiting and presenting at national and local trade shows.
- U.S. Communities provides Suppliers government sales training, and a host of online marketing and sales management tools to effectively increase sales through U.S. Communities.

1.4.6 Marketplace

U.S. Communities has developed an online Marketplace, which gives Participating Public Agencies the ability to purchase from many U.S. Communities contracts directly from our website. The Marketplace makes it easier for Participating Public Agencies to access many contracts through a single login and place orders using a procurement card, credit card or purchase order. Suppliers have the ability to add their products to the Marketplace at no cost.

1.4.7 Evaluation of Proposals

Proposals will be evaluated by the Lead Public Agency in accordance with, and subject to, the relevant statutes, ordinances, rules and regulations that govern its procurement practices.

U.S. Communities Advisory Board members and other Participating Public Agencies will assist the Lead Public Agency in evaluating proposals. The Supplier(s) that respond(s) affirmatively meets the requirements of this Request for Proposal and provides the best overall value will be eligible for a contract award. U.S. Communities reserves the right to make available or not make available Master Agreements awarded by a Lead Public Agency to Participating Public Agencies.

1.5 INTENT

This solicitation is to establish a nationwide purchasing agreement with a Pharmacy Benefit Manager to provide all services in section 2.0 of this document. It is the expectation that the successful contractor shall be able to provide a Preferred Network and an open network for prescription purchases.

The intent is for each Proposer to submit its complete Services offering so that Participating Public Agencies may utilize a wide array of services as appropriate for their needs.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Section 2.17 below and Exhibit 4, MICPA).

It is the intent of the County to make a single award; however, the County reserves the right to make multiple awards where such action serves the County's and Participating Public Agencies' best interests.

2.0 SCOPE OF SERVICES (PBM GENERAL):

- 2.1 CONTRACTOR shall provide the prescription benefit management services described in this proposal and/or as otherwise mutually agreed to by the parties in writing, including, but not necessarily limited to, general support and consultative services regarding pharmacy benefit design and implementation, formulary management, network and rebate management, administrative and claims processing services, standard reporting packages, marketing, customer service, quality management and utilization management functions. In addition, CONTRACTOR may develop and implement certain additional clinical intervention and cost-saving (e.g. voluntary tablet splitting) programs that may be desired by the County, subject to terms and conditions to be agreed to in writing between the parties. CONTRACTOR shall manage the current pharmacy benefit plan design (multiple-tier coinsurance plan with maximum costs per tier) or future innovative plan designs. Notwithstanding the foregoing or any termination rights set forth in this Agreement, CONTRACTOR may immediately terminate or refrain from implementing any formulary management or other clinical program services in any geographic area (in their entirety or for specific drugs only) if, in Contractor's sole determination, the implementation or continued provision of such services is or may be in violation of applicable laws, rules, or regulations governing the practice of pharmacy or prescription benefits management, or may otherwise present an issue related to the practice of pharmacy or prescriptions benefits management.
- 2.2 CONTRACTOR shall make membership eligibility/enrollment, copayment/coinsurance and benefit coverage information, supplied by the County or its designated agent in mutually agreed upon format, available to network Pharmacies on a weekly basis at the time of dispensing through the online electronic transmission link maintained between CONTRACTOR and Pharmacies. Subject to Contractor's responsibility to load all such data received from County in a timely manner (within 48 hours of receipt), County is solely responsible for the accuracy, completeness, reliability, and timeliness of all information provided to CONTRACTOR and acknowledges Contractor's reliance thereupon. Any errors or omissions in the information are the sole responsibility of County. County may not deny claims submitted by any Pharmacy for payment subsequent to such Pharmacy receiving approval via the online eligibility system.
- 2.3 Identification cards shall be produced by CONTRACTOR and mailed to the subscriber's home address within seven (7) calendar days from receipt of enrollment information. Such cards will serve only the purpose of Member identification, not Member eligibility. Eligibility as stated will be established at the time of dispensing through the Online Eligibility System.
- 2.4 CONTRACTOR, as the authorized pharmacy benefit manager, shall perform formulary management, rebate sharing and other clinical services described herein. These services will include, but not necessarily be limited to, prior authorization, step-therapy, systematic prospective, concurrent and retrospective drug utilization review and other measures that are deemed appropriate to effectuate formulary management. Accordingly, County authorizes CONTRACTOR, as its pharmacy benefit manager, to perform formulary management and other services described in this Request for Proposals.
- 2.5 CONTRACTOR shall provide access to the online eligibility, claims payment and/or standard and ad hoc reporting system(s) (collectively, the "System") which will allow the County's specified personnel to view, enter, and/or extract information residing on the System on an individual, plan level, and account structure basis. The County asks for ten (10) access codes to be included. Training to the County personnel will be provided via the County's day-to-day local account management team.

- 2.6 In addition to the identification cards, CONTRACTOR shall provide its standard introductory materials for issuance to Members, via paper and electronic media. This includes mail service order forms, program brochures, newsletters, mail service promotional materials, generic usage education pieces and retail pharmacy prescription labels. Any correspondence to membership shall be pre-approved by the County.
- 2.7 CONTRACTOR shall be responsible for all costs associated with its development and printing of standard marketing materials that CONTRACTOR provides to County in connection with this Agreement; provided, however, that all costs associated with the distribution of such materials to Members are the sole responsibility of County.
- 2.8 With regard to billing, CONTRACTOR shall invoice the County following the close of each twice-monthly billing cycle. Such invoices shall include, but not necessarily be limited to, individual prescription claims, administrative fees and/or any other costs and charges specified in the agreement. County will pay CONTRACTOR all invoiced amounts within 15 days of receipt of invoice therefore. CONTRACTOR shall pay claims independently for services provided by Pharmacies; provided that CONTRACTOR has no obligation to make such payments until applicable funds have first been received from County.
- 2.9 CONTRACTOR'S Clinical Pharmacist and Account Manager shall work with the County in Contractor's commitment to satisfy the County's reporting needs. This will include but not necessarily be limited to standard management reports, provider profiling and analysis (e.g., identifying drug patterns), ad hoc reporting needs, recommendations on drug coverage, exclusions, plan designs and cost-controlling methods.
- 2.10 CONTRACTOR'S clinical staff shall work with the County to incorporate disease management and medication therapy management programs or other clinical programs that are deemed appropriate for the County and that have a return on investment for the County. As with all programs, mutually agreeable terms for specialized programs will be discussed and agreed upon.
- 2.11 The following relates to CONTRACTOR'S commitment to providing support personnel, and general onsite educational assistance throughout the term of the contract.
 - 2.11.1 County shall have a dedicated, mutually agreed upon, local CONTRACTOR pharmacy consultant who will be the County's key clinical pharmacist and strategist.
 - 2.11.2 County shall have a dedicated local CONTRACTOR Account Manager, who will be the point of contact for the County.
 - 2.11.3 Local CONTRACTOR Account Manager shall correspond with County's Employee Benefits Division regarding service issues through the County's Case Management System. Issues must be resolved within 5 business days.
 - 2.11.4 Local staff within CONTRACTOR shall provide onsite staffing of knowledgeable service personnel to support Open Enrollment, from April through July. Support hours expected are 10 hours/week from April through July.
 - 2.11.5 CONTRACTOR shall commit to participate in joint operating meetings with the County's other health benefit vendors on a quarterly basis.
 - 2.11.6 CONTRACTOR shall commit to attend meetings with County management as needed.
 - 2.11.7 CONTRACTOR shall send the Account Manager to the County's weekly Service Meetings as well as provide an onsite staffing commitment of six (6) hours per month for New Employee Orientation.
- 2.12 CONTRACTOR shall conduct an annual County-specific plan-specific member satisfaction survey with tabulated results each January. .

- 2.13 Reporting. CONTRACTOR shall:
- 2.13.1 Report number and dollar amounts of claims processed each month on a summary and detail level by plan and account structure.
 - 2.13.2 Report monthly and year-to-date utilization, by plan and all plans combined, totals of: top 100 drugs by number of prescriptions filled and by cost; generic, single-source brand and multi-source brand dispensing rate and average ingredient costs; cost details (plan, member and total, PMPM and PEPM, average ingredient cost, average dispensing fee, average discount percentage, and generic efficiency).
 - 2.13.3 Provide annual utilization and trend report including overall and plan-level performance analysis and recommendations for improvements. Report must also include analysis of customer complaints and appeals.
 - 2.13.4 Provide quarterly specialty utilization dashboard and summary of activity, and clinical and economic impact by prevalent diseases.
 - 2.13.5 Provide advance notification of each fund transfer, date and amounts.
 - 2.13.6 Provide annually a SAS70 Audit Report and other reports as required by the County's annual internal and/or external auditor.
 - 2.13.7 Provide monthly call center metrics reports including call answer speed, call abandonment rate, number of calls answered, number of calls resolved in one call, type of calls (specific to Maricopa County members), and call quality monitoring results.
 - 2.13.8 Provide monthly appeal reports including summary and details of all levels (complaint, grievance, appeal) of appeal activity including the number received, pending and resolved, and results with a summary of causes/reasons on all internal and external levels.
 - 2.13.9 Provide online access to 'ad hoc' report writer and standard reports, and access to create data drill down by plan and account structure.
 - 2.13.10 In writing, provide performance guarantee metrics results quarterly, with a final review, to be documented by County and CONTRACTOR, on an annual basis.
- 2.14 Claims Processing. CONTRACTOR shall:
- 2.14.1 Agree to have data utilization edits in place that identify and deny duplicate claims, claims filed too soon, claims requiring authorization when such authorization is not in place (prior authorization or step-care), as well as messages to the pharmacist for review and approval or denial of the claim due to safety issues.
 - 2.14.2 Provide refunds at the retail pharmacy within a minimum of seven days in the case of a member paying for a claim that should have been processed and approved through the claim system.
 - 2.14.3 Provide a process for reimbursing members through submission of a paper reimbursement request form. County prefers the ability to process such reimbursements through the CONTRACTOR'S online claims system.
 - 2.14.4 Have the ability to electronically bill the medical insurance carrier for pharmacy provided wellness services (e.g., flu and pneumonia shots).
- 2.15 Appeals/Grievances. CONTRACTOR shall:
- 2.15.1 Supply the appeals policy and procedure for the internal and external appeal process in compliance with provisions and guidelines of the Health Care Reform legislation

(currently the Patient Protection and Affordable Care Act and the Health Care and Education Affordability Reconciliation Act)..

2.15.2 Handle the internal and external appeals process.

2.16 Customer Service. CONTRACTOR shall:

2.16.1 Provide customer service staff that are fully trained on the County's benefit plan designs and are available to employees 24 hours per day, 7 days per week.

2.16.2 Provide CONTRACTOR'S customer service program description including the hours of operations, locations, training plan, call quality program, scoring tool and quality standards, production expectations (number of calls per day, time spent in Available status, etc.), production and quality metrics, staffing ratio, and available services to handle a diverse population.

2.16.3 County prefers a dedicated customer service team available during the hours of 7 AM to 6 PM MST. Such team will have thorough training in the County's benefit plan designs.

2.17 Implementation Plan

CONTRACTOR will provide a detailed implementation plan with mutually agreed upon tasks, assignments, owners, and due dates.

2.18 Formulary Changes

CONTRACTOR shall provide advance written notice to the County by no later than 90 days prior to any Formulary change, with written notice also to be sent to the home address of adversely impacted members by no later than 60 days prior to the effective date of any change. Additionally, CONTRACTOR shall notify members no later than 60 days in advance, in writing to their home address, of the expiration date of a prior authorization and for industry changes (e.g., significant Black Box Warnings, drug withdrawals when significant impact is expected, etc.)

2.19 Education Support:

CONTRACTOR shall provide the County with an array of educational material and web-based tools that will help educate members on each product's plan design and assist them in calculating and tracking the cost and utilization of their drugs based on product (Coinsurance or Pharmacy Reimbursement Account) through all delivery channels (retail 30, retail 90, specialty, and mail service). The tool(s) must also provide alternative suggestions for more cost-effective medication within the same therapeutic class.

2.20 Data Sharing

CONTRACTOR shall support Maricopa County's request for full program data integration by transferring complete Eligibility, Paid Claims and Prescriber (e.g., name, address, phone number, specialty, DEA and NPI numbers) Data to County's other vendors (benefit administration, medical, behavioral health, data warehouse, etc.) on a monthly basis in a mutually agreed upon format, subject to a mutually agreeable fee between Contractor and vendor for any format changes CONTRACTOR is required to make.

CONTRACTOR shall support any member deductible or out-of-pocket maximum cross accumulation requirements by sharing appropriate data with the County's other vendors in a real-time or as close to real time basis in a mutually agreed upon format, subject to a mutually agreeable fee between CONTRACTOR and County.

Appropriate mutually agreeable terms and security language will be put in place to protect the integrity of all data transfers and to insure compliance with all applicable privacy rules and regulations.

2.21 MAIL ORDER:

Mail order prescriptions for an 84-91 day supply of maintenance medication shall be sent to Members at Member's home address, work address or to a local Network pharmacy from the Participating Mail Service Pharmacy via United Parcel Service, United States Postal Service, or any other method the Participating Mail Service Pharmacy may select. Limiting the risk of loss or damage to covered drugs provided hereunder is the responsibility of the Participating Mail Service Pharmacy until such prescription drugs have been delivered to Member. Certain products that require cold-pack shipping methods as recommended by the manufacturer will be handled appropriately. The cost of shipping will be borne by the Participating Mail Service Pharmacy. Members will pay, or reimburse Participating Mail Service Pharmacy, as applicable, for all additional expenses due to expedited delivery requested by Member. In addition, to the extent CONTRACTOR'S shipping costs significantly increase after the effective date of the rates set forth in this Agreement as a result of rate increases by the United States Postal Service or private mail package handlers, the parties will negotiate in good faith to reach agreement on an adjustment to the rates to compensate CONTRACTOR for its increased costs. Member must transmit with the order to the Participating Mail Service Pharmacy the applicable copayment fee for each prescription or refill covered by this Proposal.

2.22 NETWORK:

With regard to the actual dispensing process involving the contracted providers in CONTRACTOR'S network, services will be provided to Members upon the following terms and conditions:

- 2.22.1 Upon presentation by a Member of his/her identification card, receipt of appropriate prescriptions, and any required copayment or coinsurance, the Pharmacy shall compound and dispense all qualified prescriptions and covered drugs pursuant to the pharmacy benefit plan design and eligibility information provided by the County to CONTRACTOR and communicated by CONTRACTOR to such Pharmacy via the Online Eligibility and Claim System at the time of dispensing, subject to legal restrictions and professional ethics and professional judgment.
- 2.22.2 Pharmacy shall collect any applicable copayment, coinsurance or deductible amount from each Member for each covered prescription. As indicated by the Online Eligibility and Claims System at the time of dispensing. When the Participating Pharmacy's usual and customary charge or retail cash price for the prescription is less than the minimum copayment or coinsurance, the Participating Pharmacy will collect the lowest amount in lieu of the minimum copayment or coinsurance indicated by the Online Eligibility and Claims system.
- 2.22.3 Pharmacy may withhold prescription services to a Member for good cause, including, but not necessarily limited to, County's nonpayment for prescription services provided to Members; the Member's failure to pay for services rendered (e.g., copayment or coinsurance); requests by Member for quantities of drugs in excess of prescribed amounts or refill limitations pursuant to the pharmacy benefit information; quantities of maintenance drugs in lesser than a three-month supply (after two 30-day fills), or where, in the professional judgment of the dispensing pharmacist, the prescription should not be filled.
- 2.22.4 Pharmacy shall attempt to dispense generic equivalent drugs in lieu of prescribed brand name drugs if commercially available, meet quality rating standards, and if consistent with the prescriber's orders and the dispensing pharmacist's professional judgment and state and federal law.

2.22.5 PREFERRED NETWORK:

It is expected that the CONTRACTOR will propose a preferred network of retail pharmacies where the County will receive a greater discount from AWP and the employee will have lower out-of-pocket costs.

2.22.6 SECONDARY NETWORK:

The County shall require a network that includes the maximum number of retail pharmacies.

2.22.7 Performance Guarantees

Shall be negotiated yearly and shall be incorporated into the contract.

2.23 SPECIALTY DRUGS:

CONTRACTOR shall provide a cost-effective Specialty Pharmacy Program with either centralized distribution or multi-channel distribution that is national, convenient, consistent and flexible. Specialty pharmaceuticals are generally high-cost medications that are usually prescribed for people with complex or chronic medical conditions, i.e., multiple sclerosis, hemophilia, hepatitis, and rheumatoid arthritis. Medications typically exhibit one or more of the following characteristics: are injected or infused, however some may be taken orally; have unique monitoring, storage or shipment requirements; require additional education and support from a health care professional; and are usually not available at retail pharmacies.

The Program must have developed services to meet the unique challenges of dispensing and monitoring these medications. The Program must provide cost-effective care and positive patient outcomes through increased adherence, as well as provide an enhanced patient experience through the convenience of scheduled delivery, disease management programs and compliance monitoring employing a care-coordination model. In care coordination, licensed clinicians (nurses, pharmacists, and physicians) provide comprehensive clinical management services. Clinical professionals support patients with education, training and mental health support (e.g., behavioral health, case management or disease management referral). The plan of care will address education, interventions, compliance, monitoring parameters, and goals and outcomes of therapy. Non-adherence or non-compliance and the rationale must be communicated to the prescribing physician.

The Program must contain provisions addressing preferred specialty medications and biosimilars.

3.0 PROCUREMENT REQUIREMENTS:

3.1 CONTRACTOR EMPLOYEE MANAGEMENT:

3.1.1 Contractor shall endeavor to maintain the personnel proposed in their offer throughout the implementation of the Solution. In the event that Contractor personnel's employment status changes, Contractor shall provide County a list of proposed candidates with equivalent experience with the Solution. County reserves the right to assist in the selection of the replacement candidate. Under no circumstances is it acceptable for the implementation schedule to be impacted by a personnel change on the part of the Contractor.

3.1.2 Contractor shall not reassign any provided personnel without the express consent of the County.

3.1.3 County reserves the right to immediately remove from its premises any Contractor personnel it determines is a risk to County operations.

3.2 USAGE REPORT:

The Contractor shall furnish the County a usage report upon request delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

3.3 Background Check:

Proposers need to aware that there may be multiple background checks (Sheriff's Office, County Attorney's Office, Courts as well as Maricopa County general government) to determine if the respondent is acceptable to do business with the County. This applies to (but is not limited to) the company, sub-contractors and employees and the failure to pass these checks shall deem the respondent non-responsible.

3.4 INVOICES AND PAYMENTS:

3.4.1 The Contractor shall submit one (1) legible copy of their detailed invoice before payment(s) can be made. Incomplete invoices will not be processed. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity (number of days or weeks)
- Contract Item number(s)
- Description of Purchase (product or services)
- Pricing per unit of purchase
- Extended price
- Total Amount Due

3.4.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

3.4.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (<http://www.maricopa.gov/Finance/Vendors.aspx>).

3.4.4 Discounts offered in the contract shall be calculated based on the date a properly completed invoice is received by the County (ROI).

3.4.5 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

3.5 APPLICABLE TAXES:

3.5.1 **Payment of Taxes:** The Contractor shall pay all applicable taxes. With respect to any installation labor on items that are not attached to real property performed by Contractor under the terms of this Contract, the installation labor cost and the gross receipts for materials provided shall be listed separately on the Contractor's invoices.

3.5.2 **State and Local Transaction Privilege Taxes:** Maricopa County is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this contract_it is the responsibility of the seller to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

3.5.3 **Tax Indemnification:** Contractor and all subcontractors shall pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold Maricopa County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

3.6 TAX: (SERVICES)

No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.

3.7 TAX (COMMODITIES):

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.8 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

4.0 **CONTRACTUAL AND SPECIAL TERMS & CONDITIONS:**

4.1 **DRAFT CONTRACT SEE EXHIBIT 5:**

5.0 **INSTRUCTIONS TO RESPONDENTS: (Please note that this Section does not become part of any resultant contract.)**

Bidders and Proposers are solely responsible for submitting bids, proposals, and any modifications or withdrawals, to be received at the time and designated location required by the solicitation (ITN, RFP, ROQ, or any other solicitation notice).

Any bid, proposal, modification, or withdrawal received after the designated time is "late" and will be rejected and not be evaluated per Paragraph MC1-320 of the Maricopa County Procurement Code.

5.1 SCHEDULE OF EVENTS:

Request for Proposals Issued: OCTOBER 23, 2015

Pre-Proposal Conference: NOVEMBER 12, 2015

Deadline for written questions is (2) business days after Pre-Proposal Conference. Questions will ***not*** be responded to prior to the Pre-Proposal Conference or after 11/16/2015 deadline has elapsed. All questions shall be posted to www.bidsync.com and must be received by 11:00 AM on 11/16/2015 Arizona time. Answers shall be posted as an addendum to the solicitation

Proposals Opening Date: DECEMBER 18, 2015

Deadline for submission of proposals is 2:00 P.M., Arizona Time, on **DECEMBER 18, 2015**. All proposals must be received before 2:00 P.M., Arizona Time, on the above date at the Maricopa County Office of Procurement Services, 320 West Lincoln Street, Phoenix, Arizona 85003.

Proposed review of Proposals and short list decision:	JANUARY 25, 2016
Proposed Respondent presentations: (if required)	FEBRUARY 8, 2016
Proposed selection and negotiation:	FEBRUARY 22, 2016
Proposed Best & Final (if required)	FEBRUARY 29, 2016
Proposed award of Contract:	APRIL 6, 2016

All responses to this Request for Proposal become the property of Maricopa County and (other than pricing) will be held confidential, to the extent permissible by law. The County will not be held accountable if material from proposal responses is obtained without the written consent of the Respondent by parties other than the County.

5.2 **INQUIRIES AND NOTICES:**

All inquiries concerning information herein shall be addressed to:

Maricopa County
Office of Procurement Services
ATTN: Contract Administration
320 West Lincoln Street
Phoenix, Arizona 85003

Administrative telephone inquiries shall be addressed to:

STEVE DAHLE, Procurement Officer, 602-506-3450
(sdahle@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

5.3 **INSTRUCTIONS FOR PREPARING AND SUBMITTING PROPOSALS:**

Respondents shall provide their proposals in accordance with Section 5.6 as follows:

- 5.3.1 Two (2) hardcopies of all proposal documents.
- 5.3.2 Two (2) flash drives providing all proposal documents in Word, Excel (Attachment A) and the entire proposal document in PDF format.
- 5.3.3 Seven (7) flash drives providing the entire proposal in PDF format only.
- 5.3.4 Respondents shall address proposals identified with return address, serial number and title in the following manner:

Maricopa County
Office of Procurement Services
ATTN: Contract Administration
320 West Lincoln Street
Phoenix, Arizona 85003

5.3.5 Proposals shall be signed by an owner, partner or corporate official who has been authorized to make such commitments. All prices shall be held firm for a period of one hundred fifty (150) days after the RFP closing date.

5.4 EXCEPTIONS TO THE SOLICITATION:

The Respondent shall identify and list all exceptions taken to all sections of 16018-RFP and list these exceptions referencing the section (paragraph) where the exception exists and identify the exceptions and the proposed wording for the Respondent's exception under the heading, "Exception to the PROPOSAL Solicitation, SERIAL 16018-RFP." **Exceptions that surface elsewhere and that do not also appear under the heading, "Exceptions to the PROPOSAL Solicitation, SERIAL 16018-RFP," shall be considered invalid and void and of no contractual significance.**

The County reserves the right to reject, determine the proposal non-responsive, enter into negotiation on any of the Respondent exceptions, or accept them outright.

5.5 GENERAL CONTENT:

5.5.1 The Proposal should be specific and complete in every detail. It should be practical and provide a straightforward, concise delineation of capabilities to satisfactorily perform the Contract being sought.

5.5.2 The Respondent should not necessarily limit the proposal to the performance of the services in accordance with this Request for Proposal but should outline any additional services and their costs if the Respondent deems them necessary to accomplish the program.

5.6 FORMAT AND CONTENT:

To aid in the evaluation, it is desired that all proposals follow the same general format. The proposal hardcopy must be submitted in binders and have sections tabbed as below: (Responses are limited to 200 pages, single sided, 10 point font type).

5.6.1 Table of Contents

5.6.2 Letter of Transmittal (Exhibit 2)

5.6.3 Executive Summary – This section shall contain an outline of the general approach utilized in the proposal.

5.6.4 Proposal – This section should contain a statement of all of the programs and services proposed, as requested in Section 2.1 through 2.23 including conclusions and generalized recommendations. Proposals should be all-inclusive, detailing respondent's best offer.

5.6.5 Qualifications – This section shall describe the respondent's ability and experience related to the programs and services proposed. All project personnel, as applicable, shall be listed including a description of assignments and responsibilities, a resume of professional experience, an estimate of the time each would devote to this program, and other pertinent information.

5.6.6 Proposal exceptions

5.6.7 ATTACHMENT A (Pricing Discount Matrix)

5.6.8 ATTACHMENT A-1 Retail Brand Acquisition Pricing

5.6.9 ATTACHMENT A-2 Generic Acquisition Pricing

- 5.6.10 ATTACHMENT A-3 Specialty Drug Acquisition Pricing
- 5.6.11 ATTACHMENT B (Agreement Page)
- 5.6.12 ATTACHMENT C (References)
- 5.6.13 ATTACHMENT D SUPPLIER QUALIFICATIONS COMMITMENTS, Offeror must include a narrative of its understanding and acceptance of the Supplier Commitments.
- 5.6.14 SUPPLIER WORKSHEET
- 5.6.15 SUPPLIER INFORMATION
- 5.6.16 EXHIBIT 5 U.S. COMMUNITIES ADMINISTRATION AGREEMENT, signed unaltered
- 5.6.17 ATTACHMENT E VENDOR QUALIFICATIONS QUESTIONNAIRE
- 5.6.18 ATTACHMENT F ZIP CODE GEO ACCESS FOR NETWORK
- 5.6.19 ATTACHMENT G SIGNED HIPAA (BUSINESS ASSOCIATE AGREEMENT)

5.7 EVALUATION OF PROPOSAL – SELECTION FACTORS:

A Proposal Evaluation Committee shall be appointed, chaired by the Procurement Officer to evaluate each Proposal. At the County’s option, Respondents may be invited to make presentations to the Evaluation Committee. Best and Final Offers and/or Negotiations may be conducted, as needed, with the highest rated Respondent(s). Proposals will be evaluated on the following criteria which are listed descending order of importance.

- 5.7.1 Services proposed (response to section 2)
- 5.7.2 Qualifications (including response to Attachment D, E, F and Exhibit 5)
- 5.7.3 Price

NOTE 1: RESPONDENTS ARE REQUIRED TO USE ATTACHED FORMS TO SUBMIT THEIR PROPOSAL.

ATTACHMENT A

PRICING

SEE EXCEL FILE 16018-ATTACHMENT A PRICING

ATTACHMENT B

AGREEMENT

Respondent hereby certifies that Respondent has read, understands and agrees that acceptance by Maricopa County of the Respondent's Offer will create a binding Contract. Respondent agrees to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement

BY SIGNING THIS PAGE THE SUBMITTING RESPONDENT CERTIFIES THAT RESPONDENT HAS REVIEWED THE ADMINISTRATIVE INFORMATION AND DRAFT RFP CONTRACT'S TERMS AND CONDITIONS LOCATED AT <http://www.maricopa.gov/materials>. AND AGREE TO BE CONTRACTUALLY BOUND TO THEM.

RESPONDENT (FIRM) SUBMITTING PROPOSAL

FEDERAL TAX ID NUMBER

DUNS #

PRINTED NAME AND TITLE

AUTHORIZED SIGNATURE

ADDRESS

TELEPHONE

FAX #

CITY

STATE

ZIP

DATE

WEB SITE

EMAIL ADDRESS

ATTACHMENT C

RESPONDENT'S REFERENCES

RESPONDENT SUBMITTING PROPOSAL: _____

1. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____

2. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____

3. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____

4. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____

5. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____

ATTACHMENT D

(U.S. COMMUNITIES SUPPLIER QUALIFICATIONS RESPONSE)**1.0 SUPPLIERS****1.0.1 Commitments**

U.S. Communities views the relationship with an awarded Supplier as an opportunity to provide maximum benefit to both the Participating Public Agencies and to the Supplier.

The successful foundation of the partnership requires commitments from both U.S. Communities and the Supplier. U.S. Communities requires the Supplier to make the four commitments set forth below (Corporate, Pricing, Economy, Sales) to ensure that Supplier is providing the highest level of public benefit to Participating Public Agencies:

1.0.2 Corporate Commitment.

1.0.2.1 The pricing, terms and conditions of the Master Agreement shall, at all times, be Supplier's primary contractual offering of Products and Services to Public Agencies. All of Supplier's direct and indirect marketing and sales efforts to Public Agencies shall demonstrate that the Master Agreement is Supplier's primary offering and not just one of Supplier's contract options.

1.0.2.2 Supplier's sales force (including inside, direct and/or authorized dealers, distributors and representatives) shall always present the Master Agreement when marketing Products or Services to Public Agencies.

1.0.2.3 Supplier shall advise all Public Agencies that are existing customers of Supplier as to the pricing and other value offered through the Master Agreement.

1.0.2.4 Upon authorization by a Public Agency, Supplier shall transition such Public Agency to the pricing, terms and conditions of the Master Agreement.

1.0.2.5 Supplier shall ensure that the U.S. Communities program and the Master Agreement are actively supported by Supplier's senior executive management.

1.0.2.6 Supplier shall provide a national/senior management level representative with the authority and responsibility to ensure that the Supplier's Commitments are maintained at all times. Supplier shall also designate a lead referral contact person who shall be responsible for receiving communications from U.S. Communities concerning new Participating Public Agency registrations and for ensuring timely follow-up by Supplier's staff to requests for contact from Participating Public Agencies. Supplier shall also provide the personnel necessary to implement and support a supplier-based internet web page dedicated to Supplier's U.S. Communities program and linked to U.S. Communities' website and shall implement and support such web page.

1.0.2.7 Supplier shall demonstrate in its procurement solicitation response and throughout the term of the Master Agreement that national/senior management fully supports the U.S. Communities program and its commitments and requirements. National/Senior management is defined as the executive(s) with companywide authority.

1.0.2.8 Where Supplier has an existing contract for Products and Services with a state, Supplier shall notify the state of the Master Agreement and transition the state to the pricing, terms and conditions of the Master Agreement upon the state's request. Regardless of whether the state decides to transition to the Master

Agreement, Supplier shall primarily offer the Master Agreement to all Public Agencies located within the state.

1.0.3 Pricing Commitment.

1.0.3.1 Supplier represents to U.S. Communities that the pricing offered under the Master Agreement is the lowest overall available pricing (net to purchaser) on Products and Services that it offers to Public Agencies. Supplier's pricing shall be evaluated on either an overall project basis or the Public Agency's actual usage for more frequently purchased Products and Services.

1.0.3.2 Contracts Offering Lower Prices. If a pre-existing contract and/or a Public Agency's unique buying pattern provide one or more Public Agencies a lower price than that offered under the Master Agreement, Supplier shall match that lower pricing under the Master Agreement and inform the eligible Public Agencies that the lower pricing is available under the Master Agreement. If an eligible Public Agency requests to be transitioned to the Master Agreement, Supplier shall do so and report the Public Agency's purchases made under the Master Agreement going forward. The price match only applies to the eligible Public Agencies. Below are three examples of Supplier's obligation to match the pricing under Supplier's contracts offering lower prices.

1.0.3.2.1 Supplier holds a state contract with lower pricing that is available to all Public Agencies within the state. Supplier would be required to match the lower state pricing under the Master Agreement and make it available to all Public Agencies within the state.

1.0.3.2.2 Supplier holds a regional cooperative contract with lower pricing that is available only to the ten cooperative members. Supplier would be required to match the lower cooperative pricing under the Master Agreement and make it available to the ten cooperative members.

1.0.3.2.3 Supplier holds a contract with an individual Public Agency. The Public Agency contract does not contain any cooperative language and therefore other Public Agencies are not eligible to utilize the contract. Supplier would be required to match the lower pricing under the Master Agreement and make it available only to the individual Public Agency.

1.0.3.3 Deviating Buying Patterns. Occasionally U.S. Communities and Supplier may interact with a Public Agency that has a buying pattern or terms and conditions that considerably deviate from the normal Public Agency buying pattern and terms and conditions, and causes Supplier's pricing under the Master Agreement to be higher than an alternative contract held by Supplier. This could be created by a unique end-user preference or requirements. In the event that this situation occurs, Supplier may address the issue by lowering the price under the Master Agreement on the item(s) causing the large deviation for that Public Agency. Supplier would not be required to lower the price for other Public Agencies.

1.0.3.4 Supplier's Options in Responding to a Third Party Procurement Solicitation. While it is the objective of U.S. Communities to encourage Public Agencies to piggyback on to the Master Agreement rather than issue their own procurement solicitations, U.S. Communities recognizes that for various reasons some Public Agencies will issue their own solicitations. The following options are available to Supplier when responding to a Public Agency solicitation:

1.0.3.4.1 Supplier may opt not to respond to the procurement solicitation. Supplier may make the Master Agreement available to the Public Agency as a comparison to its solicitation responses.

- 1.0.3.4.2 Supplier may respond with the pricing, terms and conditions of the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement.
- 1.0.3.4.3 If competitive conditions require pricing lower than the standard Master Agreement pricing, Supplier may submit lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement. Supplier would not be required to extend the lower price to other Public Agencies.
- 1.0.3.4.4 Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement. If awarded a contract, Supplier shall still be bound by all obligations set forth in this Section 3.3, including, without limitation, the requirement to continue to advise the awarding Public Agency of the pricing, terms and conditions of the Master Agreement.
- 1.0.3.4.5 Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement and if an alternative response is permitted, Supplier may offer the pricing under the Master Agreement as an alternative for consideration.
- 1.0.3.5 **Economy Commitment.** Supplier shall demonstrate the benefits, including the pricing advantage, of the Master Agreement over alternative options, including competitive solicitation pricing and shall proactively offer the terms and pricing under the Master Agreement to Public Agencies as a more effective alternative to the cost and time associated with such alternate bids and solicitations.
- 1.0.3.6 **Sales Commitment.** Supplier shall market the Master Agreement through Supplier's sales force or dealer network that is properly trained, engaged and committed to offering the Master Agreement as Supplier's primary offering to Public Agencies. Supplier's sales force compensation and incentives shall be greater than or equal to the compensation and incentives earned under other contracts to Public Agencies.
 - 1.0.3.6.1 **Supplier Sales.** Supplier shall be responsible for proactive direct sales of Supplier's Products and Services to Public Agencies and the timely follow-up to sales leads identified by U.S. Communities. Use of product catalogs, targeted advertising, direct mail and other sales initiatives are encouraged. All of Supplier's sales materials targeted towards Public Agencies shall include the U.S. Communities logo. U.S. Communities hereby grants to Supplier, during the term of this Agreement, a non-exclusive, revocable, non-transferable, license to use the U.S. Communities name, trademark, and logo solely to perform its obligations under this Agreement, and for no other purpose. Any goodwill, rights, or benefits derived from Supplier's use of the U.S. Communities name, trademark, or logo shall inure to the benefit of U.S. Communities. U.S. Communities shall provide Supplier with its logo and the standards to be employed in the use of the logo. During the term of the Agreement, Supplier grants to U.S. Communities an express license to reproduce and use Supplier's name and logo in connection with the advertising, marketing and promotion of the Master Agreement to Public Agencies. Supplier shall assist U.S. Communities by providing camera-ready logos and by participating in related trade shows and conferences. At a minimum, Supplier's sales initiatives shall communicate that (i) the

Master Agreement was competitively solicited by the Lead Public Agency, (ii) the Master Agreement provides the best government pricing, (iii) there is no cost to Participating Public Agencies, and (iv) the Master Agreement is a non-exclusive contract.

- 1.0.3.6.2 Branding and Logo Compliance. Supplier shall be responsible for complying with the U.S. Communities branding and logo standards and guidelines. Prior to use by Supplier, all U.S. Communities related marketing material must be submitted to U.S. Communities for review and approval.
- 1.0.3.6.3 Sales Force Training. Supplier shall train its national sales force on the Master Agreement and U.S. Communities program. U.S. Communities shall be available to train regional or district managers and generally assist with the education of sales personnel.
- 1.0.3.7 Participating Public Agency Access. Supplier shall establish the following communication links to facilitate customer access and communication:
 - 1.0.3.7.1 A dedicated U.S. Communities internet web-based homepage containing:
 - (1) U.S. Communities standard logo with Founding Co-Sponsors logos;
 - (2) Copy of original procurement solicitation;
 - (3) Copy of Master Agreement including any amendments;
 - (4) Summary of Products and Services pricing;
 - (5) Electronic link to U.S. Communities' online registration page; and
 - (6) Other promotional material as requested by U.S. Communities.
 - 1.0.3.7.2 A dedicated toll-free national hotline for inquiries regarding U.S. Communities.
 - 1.0.3.7.3 A dedicated email address for general inquiries in the following format: uscommunities@(name of supplier).com.
- 1.0.3.8 Electronic Registration. Supplier shall be responsible for ensuring that each Public Agency has completed U.S. Communities' online registration process prior to processing the Public Agency's first sales order.
- 1.0.3.9 Supplier's Performance Review. Upon request by U.S. Communities, Supplier shall participate in a performance review meeting with U.S. Communities to evaluate Supplier's performance of the covenants set forth in this Agreement.
- 1.0.3.10 Supplier Content. Supplier may, from time to time, provide certain graphics, media, and other content to U.S. Communities (collectively "Supplier Content") for use on U.S. Communities websites and for general marketing and publicity purposes. Supplier hereby grants to U.S. Communities and its affiliates a non-exclusive, worldwide, perpetual, free, transferrable, license to reproduce, modify, distribute, publically perform, publically display, and use Supplier Content in connection with U.S. Communities websites and for general marketing and publicity purposes, with the right to sublicense each and every such right. Supplier warrants that: (a) Supplier is the owner of or otherwise has the unrestricted right to grant the rights in and to Supplier Content as contemplated hereunder; and (b) the use of Supplier Content and any other materials or services provided to U.S. Communities as contemplated hereunder

will not violate, infringe, or misappropriate the intellectual property rights or other rights of any third party

1.0.3.11 U.S. Communities Administration Agreement Instructions

The Supplier is required to execute the U.S. Communities Administration Agreement, unaltered (attached hereto as Exhibit 5) and submit with its Proposal. The Agreement outlines the Supplier's general duties and responsibilities in implementing the U.S. Communities contract. Failure to do so may result in disqualification.

ATTACHMENT D

SUPPLIER WORKSHEET FOR NATIONAL PROGRAM CONSIDERATION

Suppliers are required to meet specific qualifications. Please respond in the spaces provided after each qualification statement below:

A. State if pricing for all Products/Services offered will be the most competitive pricing offered by your organization to Participating Public Agencies nationally.
YES___ NO___

B. Does your company have the ability to provide service to any Participating Public Agencies in the contiguous 48 states, and the ability to deliver service in Alaska and Hawaii?
YES___ *NO___
(*If no, identify the states where you have the ability to provide service to Participating Public Agencies.)

C. Does your company have a national sales force, dealer network or distributor with the ability to call on Participating Public Agencies in at least 35 U.S. states?
YES___ *NO___
(*If no, identify the states where you have the ability to provide service to Participating Public Agencies.)

D. Check which applies for your company sales last year in the United States:
___ Sales between \$0 and \$25,000,000
___ Sales between \$25,000,001 and \$50,000,000
___ Sales greater than \$50,000,001

E. Does your company have existing capacity to provide toll-free telephone and state of the art electronic, facsimile and internet ordering and billing?
YES___ NO___

F. Will your company assign a dedicated Senior Management level Account Manager to support the resulting U.S. Communities program contract?
YES___ NO___

G. Does your company agree to respond to all agency referrals from U.S. Communities within 2 business days?
YES___ NO___

H. Does your company maintain records of your overall Participating Public Agencies' sales that you can and will share with U.S. Communities to monitor program implementation progress?
YES___ NO___

I. Will your company commit to the following program implementation schedule?
YES___ NO___

J. Will the U.S. Communities program contract be your lead public offering to Participating Public Agencies?
YES___ NO___

Submitted by:

(Printed Name)

(Signature)

(Title)

(Date)

New Supplier Implementation Checklist		Target Completion After Award
1. First Conference Call		One Week
Initial Kick Off Call to discuss expectations		
Establish initial contact people & roles/responsibilities		
Supplier Log-In Credentials established		
2. Executed Legal Documents		One Week
U.S. Communities Admin Agreement		
Lead Public Agency Agreement signed		
3. Program Contact Requirements		One Week
Supplier contacts communicated to U.S. Communities Staff		
Dedicated email		
Dedicated toll free number		
Dedicated fax number		
4. Second Conference Call		Two Weeks
Set Contract Launch Date & Outline Kick Off Plan		
Establish WebEx Training Dates		
Review Contract Commitments		
Complete Supplier Set Up Form		
Complete User Account and User ID Form		
Identify Dates for Senior Management Meeting		
5. Marketing Kick Off Call		Two Weeks
Overview of Marketing Requirements		
Establish Timeline for Marketing Deliverables		
Set Weekly Marketing Call		
6. Initial NAM & Staff Training Meetings		Three Weeks
Discuss expectations, roles & responsibilities		
Introduce and review web-based tools		
Review process & expectations of Lead Referral contact with NAM & identified LRC		
7. Senior Management Meeting		Four Weeks
Implementation Process Progress Report		
U.S. Communities & Vendor Organizational Overview		
Supplier Manager to review & further discuss commitments		
8. Review Top Joint Target Opportunities		Five Weeks
Top 10 Local Contracts		
Review top U.S. Communities PPA's		
9. Web Development		
Initiate IT contact		Two Weeks
Initiate E-Commerce Conversation		Two Weeks
Product Upload to U.S. Communities site		Five Weeks
10. Sales Training & Roll Out		
Program Manager briefing - Coordinate with NAM		Five Weeks

Initial remote WebEx training for all sales - Coordinate with NAM	Four Weeks
Initiate contact with Advisory Board (AB) members	Six Weeks
Determine PM & Local Metro teams strategy sessions	Six Weeks

ATTACHMENT D
SUPPLIER INFORMATION

Please respond to the following requests for information about your company:

National Commitments

Proposer shall provide a written narrative of its understanding and acceptance of the Supplier Qualifications Commitments requirements in Attachment D.

Company

- Total number and location of sales persons employed by your company in the United States;

Example:

NUMBER OF SALES REPRESENTATIVES	CITY	STATE
13	Phoenix	AZ
6	Tucson	AZ
10	Los Angeles	CA
12	San Francisco	CA
6	San Diego	CA
5	Sacramento	CA
3	Fresno	CA
	Etc.	Etc.
Total: 366		

- Describe how the above sales persons would be utilized in selling this contract, including the time commitment each sales person will devote to selling this contract.
- Number and location of offices in the United States (if applicable);
- Number and location of support centers (if applicable);
- Annual sales for 2012, 2013 and 2014 in the United States; Sales reporting should be segmented into the following categories:

SUPPLIER ANNUAL SALES IN THE UNITED STATE FOR 2012, 2013 AND 2014			
Segment	2012 Sales	2013 Sales	2014 Sales
Cities			
Counties			
K-12 (Pubic/Private)			
Higher Education (Public/Private)			
States			
Other Public Sector and Nonprofits			
Federal			
Private Sector			
Total Supplier Sales			

6. Annual sales for 2012, 2013 and 2014 in the United States for the proposed Products and/or Services; Sales reporting should be segmented into the following categories:

SUPPLIER ANNUAL SALES IN THE UNITED STATE FOR 2012, 2013 AND 2014			
Segment	2012 Sales	2013 Sales	2014 Sales
Cities			
Counties			
K-12 (Pubic/Private)			
Higher Education (Public/Private)			
States			
Other Public Sector and Nonprofits			
Federal			
Private Sector			
Total Supplier Sales			

7. Submit your current Federal Identification Number and latest Dun & Bradstreet report.
8. Provide a list with contact information of your company’s ten largest public agency customers.

Distribution

1. Describe how your company proposes to distribute the Products and Services nationwide.
2. Identify all other companies that will be involved in processing, handling or shipping the Product to the end user.
3. State the effectiveness of the proposed distribution in providing the lowest cost to the end user.
4. Provide the number, size and location of your company’s distribution facilities, warehouses and retail network as applicable.
5. Describe your company’s customer service department staffing levels, hours of operation and other relevant details.
6. If applicable, describe your company’s ability to do business with manufacturer/dealer/distribution organizations that are either small or MWBE businesses as defined by the Small Business Administration.
 - a. If applicable, describe other ways your company can be sensitive to a Participating Public Agency’s desire to utilize local and/or MWBE companies, such as number of local employees and offices in a particular geographic area, companies your firm is using that may be local (i.e. local delivery truck company), your company’s diversity of owner employees, etc.
 - b. If applicable, provide details on any products or services being offered by your company where the manufacturer or service provider is either a small or MWBE business as defined by the Small Business Administration. Provide product/service name, company name and small/MWBE designation.

Marketing

1. Outline your company's plan for marketing the Products to state and local government agencies nationwide.
2. Explain how your company will educate its national sales force about the Master Agreement.
3. Explain how your company will market and transition the Master Agreement into the primary offering to Participating Public Agencies.
4. Explain how your company plans to market the Master Agreement to existing government customers and transition these customers to the Master Agreement. Please provide the amount of purchases of existing public agency clients that your company will transition to the U.S. Communities contract for the initial three years of the contract in the following format within your proposal.
 - a. \$_____.00 will be transitioned in year one.
 - b. \$_____.00 will be transitioned in year two.
 - c. \$_____.00 will be transitioned in year three.

National Staffing Plan

1. A staffing plan is required which describes the Proposer's proposed staff distribution to implement and manage this contract throughout the term of the contract. At a minimum, this plan should include the following:
 - a. Identify the key personnel who will lead and support the implementation period of the contract outlined in Attachment D, New Supplier Implementation Checklist, along with the amount of time to be devoted to implementation;
 - b. Identify the key personnel who are to be engaged in this contract throughout the term of the contract and their relationship to the contracting organization;
 - c. Provide a chart that shows 1) the time commitment of each professional staff member that will be devoted to the contract, 2) each member's role in maintaining and growing the contract; and 3) a timeline of each member's involvement throughout the contract.
2. Submit the resumes of the below personnel:
 - a. The person your company proposes to serve as the National Accounts Manager;
 - b. Each person that will be dedicated full time to U.S. Communities account management; and
 - c. Key executive personnel that will be supporting the program.

Products, Services and Systems

1. Provide a description of the Products, Services and Systems to be provided as set forth in Section 2.0 of the RFP. The primary objective is for each Supplier to provide its complete product, service and solutions offerings so that Participating Public Agencies may order a range of product as appropriate for their needs.

2. Provide a description of any Related Products, Services and Solutions offered by Supplier. Include any associated costs in Supplier's Cost Proposal.
3. Describe any special programs that your company offers that will improve customers' ability to access Products, Services or other innovative strategies.
4. Describe the capacity of your company to broaden the scope of the contract and keep the product offerings current and ensure that latest products, standards and technology for Pharmacy Benefit Manager Services.

Quality

1. Describe your company's customer support capabilities. Include information on whether any functions of customer support are in-house, outsourced or subcontracted.
2. Describe your company's quality control processes.
3. Describe your problem escalation process.
4. How are customer complaints measured and categorized? What processes are in place to know that a problem has been resolved?
5. Describe and provide any product or service warranties.

Administration

1. Describe your company's capacity to employ telephone, ecommerce, with a specific proposal for processing orders under the Master Agreement.
2. State which forms of ordering allow the use of a debit or credit card and the accepted banking (credit card) affiliation.
3. Describe your company's internal management system for processing orders from point of customer contact through delivery and billing. Please state if you use a single system or platform for all phases of ordering, processing, delivery and billing.
4. Describe any existing multi-state cooperative purchasing programs, including the entity's name(s), contact person(s) and contact information and annual volume.
5. Describe the capacity of your company to report monthly sales under the Master Agreement by Participating Public Agency within each U.S. state.
6. Describe the capacity of your company to provide management reports, i.e. commodity histories, procurement card histories, green spend, etc. for each Participating Public Agency.
7. Please provide any suggested improvements and alternatives for doing business with your company that will make this arrangement more cost effective for your company and Participating Public Agencies.

Financial Statements

The Supplier shall include an audited income statement and balance sheet from the two (2) most recent reporting periods in its proposal.

Environmental

1. Provide a brief description of any company environmental initiatives, including your company's environmental strategy, your investment in being an environmentally preferable product leader, and any resources dedicated to your environmental strategy.
2. Describe your company's process for defining green products or sustainable processes.
3. Describe your product's recyclability. Describe any buy back or take back options offered. Describe your company's efforts to reduce or reuse packaging and minimize environmental footprint in the shipping process.

Additional Information

Please use this opportunity to describe any/all other features, advantages and benefits of your organization that you feel will provide additional value and benefit to a Participating Public Agency.

ATTACHMENT E

VENDOR QUALIFICATIONS QUESTIONNAIRE

Prescription Drugs

Please complete each item in the Questionnaire completely and in the order shown. If answers vary based on the plan you are proposing, please provide the answers separately. Clear reference to readily accessible back-up material (e.g., plan documents, reports, etc.) is acceptable. Incomplete or inaccurate answers may result in the disqualification of the proposal.

1. Provide history and ownership of the pharmacy benefit management (PBM) firm including parent company, year PBM established, number of PBM employees involved in account management, membership count, number of group plans in force, number of group plans added and terminated in the past 12 months, the number, nature and status of any outstanding legal actions pending against your organization, general and professional liability coverage in force, acquisitions or divestitures in the past 12 months, staff reorganizations and relocations, computer or telephone system changes in the past 12 months, and any major changes to your organization or structure anticipated in the next 24 months.
2. Provide an organizational chart and career profile for all staff involved in the sale, service and financial relationship with the County. Where are each of these individuals located?
3. Which sales office will handle the general servicing of this account for retail, mail order and specialty pharmacy programs? What are the days and hours of operation for the sales and service office?
4. Can you administer the current benefit plan design (multi-tier coinsurance plan with maximum costs per tier), described in the Pharmacy Benefit Plan Description available at www.maricopa.gov/benefits, under the Prescription tab? If not, please explain what provisions you cannot administer.
5. Does the PBM or another organization perform the following functions? If another organization performs the function, please include its name and address.
 - Formulary Management including appeals and utilization management
 - Formulary Pharmacy and Therapeutics Committee
 - Drug Manufacturer rebate contracting and invoicing/accounting
 - Retail Pharmacy Network contracting
 - Member Services including toll-free phone line and web site
 - Mail Order drug purchasing and dispensing
 - Step Therapy and Medical Necessity Reviews
 - Ownership of Electronic Claim Payment System
 - Client Management reporting tools and standard report production
 - Other (Please describe)

6. Indicate the most recent ratings for your organization:

	Rating	Date
Standard & Poor		
Duff & Phelps		
A.M. Best		
Moody's		

7. Please give your current financial position and the date for which such data is determined for the following items:
 - a. Members
 - b. Assets
 - c. Liabilities
 - d. Net worth (assets – liabilities)

8. Do you agree to meet with Maricopa County on a weekly basis to discuss operational issues?
9. Do you agree to meet with the various other benefit vendors (medical, behavioral health, etc.) on an ad hoc and quarterly basis to resolve data exchange issues and to partner for improved drug, medical, and behavioral health outcomes?
10. Do you agree to provide a dedicated, mutually agreed upon, local clinical pharmacy consultant who will be the County's key clinical pharmacist and strategist?
11. Do you agree to provide a dedicated, local account manager who will be the main point of contact for Maricopa County?
12. Do you agree to provide a dedicated customer service team for Maricopa County who is available between the hours of 7 AM – 5 PM MST, Monday – Friday (with back-up customer service 24/7)?
13. Do you agree to provide onsite staffing by knowledgeable service personnel to support Open Enrollment, from April through July? Anticipated need is 10 hours per week from April through July.
14. How many clients do you have within Maricopa County?
15. Please complete Attachment C for three (3) clients who may be contacted with regard to your prescription plan. Also, please complete Attachment C for two (2) companies who have cancelled your services in the last two years.

Customer Service

16. Describe your customer service program including days and hours of operation, location, new employees and ongoing training plan, call recording and call tracking program, call quality checking program including scoring tool and quality standards, production expectations (number of calls per day, time spent in Available status, etc.), production and quality metrics, number of phone line support staff available throughout each day, and services to handle a diverse population. What types of issues do your customer service representatives handle? What is your call escalation process? How many days, on average, does it take you to resolve escalated issues? What types of issues are referred to the employer?
17. What is your service recovery plan?
18. List the top five, most common, and the top five most complicated member complaints related to each: retail, mail order and specialty pharmacies.
19. What corrective action has been put into place to resolve these complaints?
20. Provide the following information for the past 12 months for the customer service location you are proposing would handle customer service for Maricopa County?
 - Percent of abandoned calls
 - Percent of calls handled by live representatives
 - Percent of calls handled by an IVR
 - Number of seconds to reach a live customer service representative
 - Ratio of supervisors to customer service representatives available on any given day at any given time
21. Do your customer service representatives have online access to real-time claims processing information?
22. Will your customer service representatives make outbound calls to a retail pharmacy to resolve a claims processing problem?
23. Do you provide customer service to assist members with selecting and/or locating preferred and/or secondary network pharmacies?
24. Describe any website self-service capabilities available for the employer, employees and pharmacies.

25. Are the pharmacy networks available online through your member portal?
26. Will a member be able to produce a temporary ID card through your member portal?
27. Will a member be able to request a replacement or additional ID card through your member portal?
28. How are members notified of new drug additions, formulary changes, significant changes in the pharmacy network, new and significant drug warnings, and drug recalls?
29. Will you agree to perform a Maricopa County-specific member satisfaction survey at least annually, and report results annually? If yes, please explain how the survey will be administered to ensure sufficient member participation. Will you guarantee a statistically significant response rate?
30. Will Maricopa County's outsourced third party benefits eligibility administration vendor have access to update eligibility in your system in emergency situations? If not, please explain how a haste enrollment can be accomplished the same day that it is identified.
31. Will you provide Maricopa County update and inquiry capabilities to your claims system? If yes, please describe any limits for updates and inquiries of the system by Maricopa County. Will you provide up to ten (10) access codes to the County at no additional fees? Will you provide onsite training for the ten County users?
32. Will Maricopa County have access to run test claims and to process direct member reimbursement claims through your claims system?
33. Do you agree to communicate with Maricopa County's Employee Benefits Division using Maricopa County's case management system within 5 business days to resolve member issues?

Appeals/Grievances

34. Do you agree to manage the appeal/grievance process for Maricopa County's non-ERISA plan, in compliance with federal and state laws and regulations? Do you assume full fiduciary responsibility for this process? Please provide a copy of your appeals/grievance policy.
35. How are members notified about decisions that are appealable? Please provide a copy of the notice.
36. How are first-level member complaints received through your customer service department handled and/or escalated to an appeal?
37. Please explain how your appeals process is anticipated to change due to the Patient Protection and Affordable Care Act?
38. What reports are available to Maricopa County regarding appeals activity? Please provide a copy of each report.
39. What is the County's expected cost of you handling each level of complaint, appeal and grievance?

Compliance

40. Do you agree that Maricopa County or its designee will have the right to audit the PBM's claims, discounts, rebates, billing, etc. in order to verify compliance with all program requirements and contractual guarantees, each year and for up to three years after termination of the agreement with the PBM? Do you agree that Maricopa County may select an auditor of its choice, and that the audit will be conducted with full cooperation from the PBM if the PBM is given at least 30 day advance notice of the audit?
41. Do you agree that Maricopa County will not be held responsible for time or miscellaneous costs incurred by the PBM in the audit process including all costs associated with provision of data, audit finding response

reports, or system access provided to Maricopa County or its designee during the life of the contract? This includes any data required to transfer the business to another vendor.

42. Will you provide copies of your annual SAS70 type II audit including complete audit findings to Maricopa County each year during the term of the contract?
43. Do you agree to adhere to all relevant federal and state laws and regulations?
44. Do you agree that all systems and services are compliant with the HIPAA, Privacy and Security regulations established by the Department of Health and Human Services and that you will execute the appropriate Business Associate Agreement as provided by Maricopa County?
45. Do you agree to abide by the provisions of the HITECH Act in the event of a security/privacy violation, data breach, or unauthorized data access incident including notifying Maricopa County and the impacted members of such event? Do you agree to provide Maricopa County with detailed information regarding any required remedies?

Data Sharing

46. Do you agree to provide monthly claims data in the required format to the vendor for Maricopa County's data warehouse and to the medical and behavioral health vendors at no cost to the County?
47. Do you agree to provide to the various vendors (e.g. medical, behavioral health) complete member demographic information and paid claims data on a monthly basis in a mutually agreed upon format, upon written authorization from Maricopa County?
48. Do you agree to accept and process within 48 hours of receipt, weekly eligibility/enrollment/plan design data from the benefits eligibility administration vendor in a HIPAA compliant format?
49. Describe any programs that you offer to integrate medical (including lab data) and pharmacy data in order to improve member outcomes and provide cost saving opportunities.
50. Describe your capabilities to share "real-time" or as close to real-time information with the current medical vendors for purposes of deductible and out-of-pocket maximum accumulation. Do you have an existing deductible and out-of-pocket maximum data sharing relationship with the current medical carriers?
51. Are deductible and out-of-pocket maximum data integration fees included in your administrative fees? If not, please provide the cost to integrate data.

Financials

52. Provide a listing of all administrative fees (THESE SHOULD BE INCLUDED IN THE PRICING IN ATTACHMENT A)
53. Will there be any additional charges if the benefit plan design is changed? If yes, please explain.
54. Do you agree to produce ID cards and mail the cards to the member's home address within seven calendar days from receipt of enrollment information?
55. Will postage be included in the administrative fees for ID card generation, duplicate ID cards, mail order prescriptions and any other notices or mailings?
56. What is the data source used for AWP?
57. How often are AWP prices updated in your claims system and member portal?
58. Do all of your network pharmacy contracts include the lesser of retail, U&C, MAC price or discounted price provision? Can you guarantee that members always will receive the lowest price in the selected delivery channel?

59. What will a member pay for a drug from a retail store's \$4 list (such as Wal-Mart's list) if the ingredient cost plus dispensing fee totaled \$3 and the member copay is \$5?
60. Do you guarantee that Maricopa County and the member will be charged the generic cost, if a generic is out of stock and a brand is substituted?
61. Describe the minimum, individual and overall discount rate guarantees (including U&C and MAC) in detail for each delivery channel and each drug type (i.e., generic, single-source brand, multi-source brand, specialty, bio-similar and bio-similar interchangeable products).
62. If some network pharmacies provide greater discounts than the minimum discount rate guarantees, are the discounts passed to Maricopa County?
63. Describe the retail network pharmacy reimbursement process in detail.
64. Describe the mail order pharmacy reimbursement process in detail.
65. Describe the specialty pharmacy reimbursement process in detail.
66. Explain your MAC pricing strategy for each delivery channel.
67. How many distinct MAC prices can exist for a specific medication and how are the prices for Maricopa County determined? How often do they change?
68. Do you set the MAC price?
69. What percentage of generic prescriptions has a MAC price?
70. Does your MAC list include multi-source brand drugs? If yes, what percentage of multi-source brand drugs has a MAC price?
71. Will MAC savings increase if certain pharmacies were removed from the preferred and/or secondary network? If yes, quantify the additional savings.
72. Do MAC price lists vary between network pharmacies? If yes, please explain.
73. Describe the available tools for members to determine the best delivery channel to purchase all of their medication (except specialty medication) at the lowest member cost.
74. Do you agree to provide members with the Maricopa County discounted cost for excluded medications (e.g. infertility medication, oral non-sedating antihistamines, etc.)?
75. Will your organization send recovery letters to members who continue to receive services after their benefits termination date due to the timing of the data exchange? If yes, please explain your process.
76. Describe any special banking arrangements you require under the ASO contract, including the method by which funds are transferred, the frequency, and any initial deposit or minimum balance required.
77. Do you agree to provide advance notice of each fund transfer including date and amounts?
78. Describe your invoicing/billing process, frequency and payment requirements.

Mail Order

79. Where will the mail order facility be located?
80. What are the days and hours of operation for this facility?

81. What is the number of registered pharmacists on staff at the mail order facility? How many are full-time versus part-time?
82. What is the number of pharmacy technicians on staff at the mail order facility? How many are full-time versus part-time?
83. What is the number of other clinicians on staff at the mail order facility? How many are full-time versus part-time?
84. What was the total number of prescriptions filled in the most recent 12 months?
85. How much capacity does the most recent 12 months of prescriptions filled represent?
86. How many total prescriptions can be accurately filled on a daily basis?
87. Are any prescriptions being filled at the mail order facility which are being purchased through a retail pharmacy store?
88. Do you have a separate customer service department/unit that handles mail order issues only? If yes, please provide details.
89. What organizations are used for delivery service?
90. Does your organization own the mail service facility? If this is a subcontractor, who do you contract with?
91. Describe your process for ordering initial prescriptions through mail order.
92. Describe your process for ordering refills by mail, phone, fax, and the Internet.
93. How far in advance may members order a refill of an 84-91 days' supply of medication?
94. Provide the results of your most recent State Board of Pharmacy inspection of your mail order facility.
95. Describe what physician outreach services you provide at the mail order facility.
96. How many calendar days advance notice must a member provide in order to guarantee that their medication is received before their existing supply is depleted?
97. Will you deliver mail order prescriptions to retail pharmacies, work or other locations other than the member's home/mailling address?
98. Outline your process for prescriptions which are ordered prior to the first available refill date.
99. What is your average generic dispensing rate for all clients utilizing this mail order facility?
100. What is your average generic substitution rate for all clients utilizing this mail order facility?
101. Explain the process and criteria for providing members with a short-term retail prescription supply in case of delayed delivery of their mail order prescription. Is the member's contribution waived for the short-supply?
102. How are members notified when mail order prescriptions have been mailed?
103. How are members notified when a mail order prescription is delayed?
104. What is your process for notifying customers of the expiration date, next refill date and number of refills remaining for their mail order prescriptions?

105. Please describe your mail order program including when notifications will be made to the County, the members and the prescribing physician when a medication's tier is changed from preferred to non-preferred or if significant cost changes in a medication occur.
106. Will you provide Maricopa County with a detailed disruption and financial impact analysis at the same time?
107. What is your process for notifying members when they are ordering excluded or very expensive medication?
108. What is your process for notifying members about new and significant drug warnings or product recalls?
109. What are your contingency plans for providing back-up mail order service in the event of a strike, natural disaster, or backlog?
110. Explain your packaging and shipping of prescriptions that require special handling.
111. Do you require payment of mail order prescriptions before the prescription is filled and shipped or after?

Formulary Management and Rebates

112. Describe how your formulary is established. Include how specific drugs are selected and how often your P&T committee meets.
113. Are any P&T committee members employed by or under contract with any drug manufacturers?
114. Are any P&T committee members directly employed by your organization?
115. Will you be able to customize and support a specific formulary for Maricopa County?
116. How are maintenance medications for the mandatory 90-day prescription fill/refill program defined? Please provide a list of your maintenance medication list.
117. How are preventive medications defined? Please provide a list of your preventive medication list.
118. Provide a list of your tier 3 non-preferred brand drugs. How was this list developed? What percentages of prescriptions typically fall in tier 3?
119. Will you guarantee that any formulary changes which are not economically advantageous to Maricopa County on an ingredient cost basis be reported and reimbursed to the County on a dollar-for-dollar basis using the least expensive, therapeutically equivalent alternative drug as the basis for reimbursement?
120. Please describe when and how notifications will be made to the County, the members and the prescribing physicians when a medication's tier is changed from preferred to non-preferred or if the cost of a medication significantly changes. Will you provide Maricopa County with a detailed disruption and financial impact analysis at the same time?
121. What tools are available to promote formulary compliance and member education?
122. Please describe the rebate program you are proposing for Maricopa County for all medications through all dispensing channels. Include whether the program is a pass-through, per prescription dispensed, or on brand prescriptions.
123. How often will you make rebate payments to Maricopa County?

Specialty Pharmacy

124. Describe your specialty pharmacy program including developed services to meet the unique challenges of dispensing and monitoring these medications, provision of cost-effective care and positive patient outcomes through increased adherence, convenience of scheduled delivery, disease management programs and compliance monitoring.

125. Does your program use a care coordination model? If yes, please explain.
126. Is a care plan developed? If yes, please provide details of what the plan addresses.
127. Can you manage separate plan designs for specialty medication? Please provide examples of your capabilities.
128. Do you have a specialty medication formulary containing preferred and non-preferred medication? If so, describe the formulary process and basis for classification as preferred versus non-preferred. Please provide a list of the preferred and non-preferred products.
129. Do you have a separate customer service department/unit that handles only specialty pharmacy inquiries? If so, what are the customer service hours of operation for your specialty pharmacy program?
130. Describe how you coordinate with other vendors when opportunities are identified by your specialty pharmacy staff for engaging specialty members in applicable Care Management programs.
131. Provide results from your adherence programs specific to individual disease states.
132. Provide the percentage of your prescriptions that are shipping to a physician's office, a member location, a pharmacy location, and any other location (please define).
133. What accreditations or certifications does your specialty pharmacy maintain?
134. Discuss any additional unique capabilities, services or partnership opportunities you could provide to Maricopa County that would provide significant value to the performance of the specialty pharmacy program. Is there an additional fee?
135. Discuss your current reporting capabilities and any enhancements that you are making that will enable Maricopa County to understand the value, performance, and outcomes of the specialty drug management.
136. Discuss your strategy and plan for controlling costs for Maricopa County in regards to biosimilar products, biosimilar interchangeable products during and after the 12-month exclusivity period.

Implementation, Ongoing Support and Termination

137. Do you agree to load all current prior authorizations, ongoing overrides, current mail order refills, and accumulator files that exist for current members from the existing PBM at no charge to Maricopa County no later than the effective date of the contract?
138. Do you agree to implement all future plan design changes at no cost to Maricopa County?
139. Do you agree to provide an annual detailed implementation plan for Open Enrollment and other plan changes to include tasks and assignments for the PBM, Maricopa County and the benefit eligibility administration vendor?
140. Describe your run-out process and fees for the end of the contract.
141. Do you agree to write and publish plan collateral such as the Summary Plan Description on at least an annual basis?
142. Do you agree to attend meetings with Maricopa County management as needed?
143. Describe any communication support you are prepared to provide to introduce the new program and any associated fees. Provide copies of any generic communications available within the scope of the contract.
144. Are you available to produce educational webinars and/or conduct live webcasts using County technology?

145. Which of the following can you provide to assist the County with open enrollment and member education? Is there an additional fee or limitation?
- a. Home mailing – plan summary, network listing, welcome letter, other (please describe)
 - b. Mail order material
 - c. Website – Describe content and functionality
 - d. Newsletter articles
 - e. Information to promote generic utilization
 - f. Targeted educational communication
 - g. Other communication or tools you can provide to educate the member on plan design, etc.

Network Management and Quality Assurance

146. Provide a list of all contracted pharmacies in Maricopa County. Which pharmacies will be in the preferred network and which will be in the secondary network?
147. Provide a geographic access report for each of the networks you are proposing (both preferred and secondary), using the census data provided. Please use the full five-digit zip code when preparing this report and include:
- a. One network pharmacy within three miles of residence
 - b. Three network pharmacies within eight miles of residence
148. List any pharmacy chains excluded from your proposed preferred and secondary networks.
149. Describe your quality assurance activities and standards.
150. Describe your network management processes employed to avoid fraud and abuse.
151. Do you monitor individual physician prescribing patterns? If so, what is monitored and what action is taken?
152. How do you monitor pharmacy errors? List the top five reasons for errors. What is your corrective action and service recovery process when pharmacy errors occur?
153. Describe your process and timeline for notifying Maricopa County and members regarding a disruption in the retail pharmacy network.
154. Do you have any network pharmacy chain contracts for which you are currently in negotiations? Are there any major contracts expiring that will need to be renegotiated before the beginning of this contract? If yes, please explain.

Clinical Programs

155. Describe in detail your Drug Utilization Review (DUR) and Retrospective Drug Utilization Review (RDUR) programs.
156. Do all of your pharmacies' online systems have real-time edits or controls for all of the following? If not, please explain.
- Eligible employee and dependents
 - Eligible drug
 - Contract price of drug
 - Lesser of logic (as previously described)
 - Drug interactions
 - Drug allergies
 - Drug disease interactions
 - Duplicate prescription
 - Refill too soon
 - Proper dosage
 - Proper days supply
 - Generic availability

- Member copayment or coinsurance
 - Out-of-Pocket Maximums
 - Inappropriate drug due to age
 - Inappropriate drug due to gender
 - Over utilization
 - Under utilization
 - Possible narcotic abuse (provide detail)
 - Fraud and abuse (provide detail)
 - Quantity limits
157. What edits occur at point of sale and which occur retrospectively?
158. Provide a sample of your standard DUR and RDUR reports.
159. How are high-cost claimants identified, monitored and reported?
160. Describe your prior authorization and/or step-therapy protocols. Will you share the protocols with Maricopa County? How are fees charged for prior-authorization and step-therapy? How do you identify drugs that should be subject to prior authorization and/or step therapy? Provide a list of your prior authorization and step-therapy medications.
161. Describe any clinical intervention and cost-savings program (e.g. voluntary pill splitting) program that you are proposing. Provide verifiable data showing improved outcomes and return on investment.
162. How do you control the filling of separate prescriptions for the same medication at different pharmacies during the period when it is too early to refill the prescription?
163. Does your system have the capability of restricting the member to having prescriptions filled by only one prescribing physician and/or at one pharmacy?
164. Do you have a prior authorization requirement for claims that exceed a maximum reimbursement dollar limit?
165. Can you set a maximum reimbursement dollar limit on all claims and notify Maricopa County when the limit is exceeded the same day the prescription is filled?
166. Describe your compound management approach?
167. Do you have a credentialing process for compound pharmacies within your retail network?
168. Do you agree to provide detailed compound claims utilization reports to Maricopa County on a quarterly basis?

Reports

169. Do you agree to provide the following reports on a monthly, quarterly and year-to-date basis (based on Maricopa's fiscal year) at no cost to Maricopa County?
- Eligibility report showing outcomes of updates and changes
 - Paid claims summary report showing total number of claims, ingredient cost, days supply, dispensing fee, member cost, plan cost, and total cost
 - Paid claim detail report showing utilization and ingredient cost by each member claim, drug name, dosage, submitted charge, allowed charge, member cost, and plan cost
 - Detailed utilization report showing number of prescriptions submitted as single-source brand, multi-source brand and generics, including average AWP, ingredient cost, dispensing fee, days supply and discount percentage, PMPM and PEPM, and generic efficiency
 - Top 100 drug report by cost
 - Top 100 drug report by volume
 - High cost claimant report
 - Therapeutic exchange report showing the number of PBM initiated exchanges

- Drug utilization review and retrospective drug utilization review activity report showing savings by type of edit
 - Formulary savings and rebate report
 - Prior authorization and other clinical program outcomes reports
 - Annual utilization and trend reports including overall analysis of plan-level performance and customer complaints, grievances and appeals and recommendations for changes and improvements.
 - Quarterly specialty pharmacy utilization dashboard and summary of activity, and clinical and economic impact by prevalent diseases.
 - Monthly call center metric reports including answer speed, call abandonment rate, number of calls answered by a live representative, number of calls resolved in one call, type of calls specific to Maricopa County members and call quality monitoring results.
 - Monthly appeals activity reports including summary and detail level of all levels (complaint, grievance and appeal) including number received, pending or resolved, and results with a summary of causes/reasons on all internal and external levels.
170. Provide a sample of all monthly, quarterly and annual prescription management reports you will provide to the County. Will you agree to break such reports out by the general medical option in which the members are enrolled (for COBRA participants and active employees using the County's account structure)?
171. Describe any other reports you would be able to supply to Maricopa County on a quarterly basis at no additional fee in order to help manage benefit cost.
172. Do you provide annual claims paid statements to members? If so, please describe how they are distributed.

ATTACHMENT F

ZIP CODE GEO ACCESS FOR NETWORK

ZIP CODES	PREFERRED NETWORK	OPEN NETWORK	ZIP CODES	PREFERRED NETWORK	OPEN NETWORK	ZIP CODES	PREFERRED NETWORK	OPEN NETWORK	ZIP CODES	PREFERRED NETWORK	OPEN NETWORK
85001			85076			85242			85325		
85002			85078			85243			85326		
85003			85079			85244			85327		
85004			85080			85246			85329		
85005			85082			85248			85331		
85006			85083			85249			85335		
85007			85085			85250			85337		
85008			85086			85251			85338		
85009			85087			85252			85339		
85010			85118			85253			85340		
85011			85119			85254			85342		
85012			85120			85255			85343		
85013			85122			85256			85345		
85014			85123			85257			85351		
85015			85124			85258			85353		
85016			85127			85259			85354		
85017			85128			85260			85355		
85018			85132			85262			85358		
85019			85138			85263			85361		
85020			85139			85266			85363		
85021			85140			85267			85372		
85022			85142			85268			85373		
85023			85143			85269			85374		
85024			85193			85271			85375		
85027			85194			85272			85376		
85028			85201			85274			85377		
85029			85202			85275			85378		
85030			85203			85277			85379		
85031			85204			85280			85380		
85032			85205			85281			85381		
85033			85206			85282			85382		
85034			85207			85283			85383		
85035			85208			85284			85385		
85036			85209			85285			85387		
85037			85210			85286			85388		
85040			85211			85295			85390		
85041			85212			85296			85392		
85042			85213			85297			85395		
85043			85214			85298			85396		
85044			85215			85299			85501		

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85045			85216			85301			85541		
85046			85217			85302			85635		
85048			85218			85303			85704		
85049			85219			85304			85730		
85050			85220			85305			85739		
85051			85222			85306			85741		
85053			85224			85307			85745		
85054			85225			85308			85940		
85060			85226			85310			86001		
85063			85228			85311			86003		
85064			85232			85312			86004		
85066			85233			85314			86047		
85067			85234			85318			86301		
85068			85236			85320			86314		
85069			85238			85321			86327		
85071			85239			85322			86332		
85074			85240			85323			86333		
85075			85241			85324					

ATTACHMENT G

MARICOPA COUNTY
Health Insurance Portability and Accountability Act of 1996 (“HIPAA”)
Business Associate Agreement

This Business Associate Agreement (“BAA”) dated _____, 20__ is entered into between Maricopa County, a political subdivision of the State of Arizona (“County”), and _____ (“Contractor”) (collectively, the “Parties”), and is made a part of the Parties’ Contract dated _____, 20__ (the “Contract”), pursuant to which Contractor provides services to County that involve the use and/or disclosure of Protected Health Information (as defined below).

I. Definitions

- A. Applicable Law means any of the following items, including any amendments to any such item as such may become effective:
1. the Health Insurance Portability and Accountability Act of 1996, codified at 42 U.S.C. § 1320d et seq. and any current and future regulations promulgated thereunder, including but not limited to 45 C.F.R. Parts 160 and 164 (hereinafter “HIPAA”);
 2. the Health Information Technology for Economic and Clinical Health Act, enacted as Title XIII of the American Recovery and Reinvestment Act of 2009, codified at 42 U.S.C. § 17921 et seq. and any current and future regulations promulgated thereunder, including but not limited to 45 C.F.R. Parts 160 and 164 (hereinafter “HITECH Act”);
 3. the Genetic Information Nondiscrimination Act of 2008, codified scattered sections of 26, 29, and 42 U.S.C., and any current and future regulations promulgated thereunder, including but not limited to 45 C.F.R. Parts 160 and 164 (hereinafter “GINA”); and
 4. the HIPAA Privacy, Security, Breach Notification and Enforcement Rules, as modified by the HITECH Act and GINA, found at 45 C.F.R. Parts 160 and 164 (hereinafter the “HIPAA Rules”).
- B. Breach shall have the same meaning given to such term under the HIPAA Rules, including, but not limited to, an impermissible use or disclosure under the Privacy Rule that compromises the security or privacy of the PHI such that the use or disclosure poses a significant risk of financial, reputational, or other harm to the affected Individual. Breach does not include those matters specifically excluded under 45 C.F.R. § 164.402(2).
- C. Business Associate shall have the same meaning as the term “business associate” at 45 C.F.R. § 160.103 and, in reference to Contractor, shall include Contractor, its directors, officers, owners, subcontractors, employees, affiliates, agents and representatives.
- D. Data Aggregation shall have the same meaning as the term “data aggregation” at 45 C.F.R. § 164.501.
- E. Department shall have the same meaning as the term “covered entity” at 45 C.F.R. § 160.103 and, in reference to County, shall include County and its Department of Employee Benefits and Health. **For purposes of this BAA and complying with all of its provisions, including all reporting, notification, and disclosures required hereunder or in accordance with Applicable Law, Business Associate shall direct all communications to the following: Attn: Benefits Manager, Maricopa County Employee Benefits Division, 301 West Jefferson Street, Suite 3200, Phoenix, AZ 85003-2143; Phone (602) 506-1010.**
- F. Designated Record Set shall have the same meaning as the term “designated record set” at 45 C.F.R. § 164.501.

- G. ePHI means electronic protected health information and shall have the same meaning given to such term under the HIPAA Rules.
- H. Individual shall have the same meaning given to such term under the HIPAA Rules, including, but not limited to, the person who is the subject of PHI, as well as any person who qualifies as a “personal representative” in accordance with 45 C.F.R. § 164.502(g).
- I. Protected Health Information (“PHI”) shall include ePHI and have the same meaning given to the term “protected health information” under the HIPAA Rules, including, but not limited to, health information that (1) is created or received by Business Associate from or on behalf of Department, (2) relates to the physical condition, mental health or other health condition of an Individual, or to the provision of health care to an Individual (including but not limited to the payment for such health care), and (3) identifies or can be used to identify an Individual.
- J. Secretary means the Secretary of the United States Department of Health and Human Services (“HHS”) or any other officer or employee of HHS to whom the authority involved has been delegated.
- K. Security Incident shall have the same meaning given to such term under the HIPAA Rules, including, but not limited to, the attempted or successful unauthorized access, use, disclosure, modification, or destruction of information or interference with system operations in an information system.
- L. Unsecured PHI shall have the same meaning given to such term under the HIPAA Rules, including, but not limited to, PHI that has not been rendered unusable, unreadable, or indecipherable to unauthorized individuals through the use of a technology or methodology specified by the Secretary in guidance.

II. Rights and Obligations of Business Associate

A. General Obligations

Business Associate agrees that:

1. Prohibition on Unauthorized Use or Disclosure. Business Associate shall not use or disclose PHI other than as permitted or required by this BAA or by Applicable Law.
2. Safeguards. Business Associate shall use appropriate safeguards, and comply with Subpart C of 45 C.F.R. Part 164 with respect to ePHI, to prevent use or disclosure of PHI other than as provided for by this BAA or by the Applicable Law. Such safeguards shall include, without limitation, implementing written policies and procedures in compliance with the Applicable Law, conducting a security risk assessment, and training Business Associate’s employees who will have access to PHI in accordance with the timelines, obligations, policies and procedures required by the Applicable Law and implementing regulations.
3. Duty to Report Violations. Business Associate shall report to Department any use or disclosure of PHI that is not permitted by this BAA of which it becomes aware, including any Breach of Unsecured PHI as required by 45 C.F.R § 164.410 and any Security Incident of which it becomes aware.
 - a. *Notice to Department.* Business Associate shall notify Department without unreasonable delay and in no case later than ten (10) business days of Business Associate’s discovery of a Breach of any Unsecured PHI or Security Incident (together, for purposes of Section II.A, a “Breach”). The notice to Department shall include, at a minimum, the date(s) of the Breach, the identity of each Individual whose Unsecured PHI was involved in the Breach, a brief description of the Breach, and any mitigation efforts. To the extent that Business Associate

does not know the identities of all affected Individuals when it is required to notify Department, Business Associate shall provide such additional information as soon as administratively practicable after such information becomes available. For purposes of this paragraph, a Breach shall be treated as discovered as of the first day on which the Breach is known or should reasonably have been known to Business Associate (including any person, other than the one committing the Breach, who is an employee, officer, or other agent of Business Associate).

- b. *Notice to Individuals.* On behalf of Department, Business Associate shall provide written notice of the Breach without unreasonable delay, but no later than sixty (60) calendar days following the date the Breach is discovered, or such later date as is authorized under 45 C.F.R. § 164.412, to each Individual whose Unsecured PHI has been, or is reasonably believed by Business Associate to have been, accessed, used, or disclosed as a result of the Breach. For purposes of this paragraph, a Breach shall be treated as discovered as of the first day on which the Breach is known or should reasonably have been known to Business Associate (including any person, other than the one committing the Breach, who is an employee, officer, or other agent of Business Associate).

The content, form, and delivery of such written notice shall comply in all respects with 45 C.F.R. § 164.404(c)-(d).

If the Breach only impacts Department's Individuals, Department may request and review a draft of the written notice in advance. Department will promptly review and comment on such draft within two (2) business days of its receipt. Business Associate will incorporate agreed upon changes and will provide notification to affected Individuals in accordance with the breach notification requirements set forth above.

- c. *Notice to Media.* On behalf of Department, Business Associate shall provide written notice of a Breach to the media to the extent required under 45 C.F.R. § 164.406.
- d. *Notice to Secretary.* On behalf of Department, Business Associate shall provide written notice of a Breach to the Secretary to the extent required under 45 C.F.R. § 164.408.

If a Breach involves fewer than five hundred (500) Individuals, Business Associate shall maintain a log or other documentation of the Breach that contains such information as would be required to be included if the log were maintained by Department pursuant to 45 C.F.R. § 164.408, and provide such log to Department within five (5) business days of Department's written request.

4. Subcontractors and Agents. In accordance with 45 C.F.R. §§ 164.502(e)(1)(ii) and 164.08(b)(2), Business Associate shall ensure that any subcontractor or agent that creates, receives, maintains, or transmits PHI on behalf of Business Associate agrees to the same restrictions, conditions, and requirements that apply through this BAA to Business Associate with respect to PHI.
5. Access to Books and Records by Secretary. Business Associate shall make its internal practices, books, and records relating to the use, disclosure, and security of PHI available to the Secretary for purposes of the Secretary determining Department's and Business Associate's compliance with the HIPAA Rules.
6. Mitigation. Business Associate shall conduct a risk assessment and mitigate, to the extent practicable, any harmful effect that is known to Business Associate of (a) a use or disclosure of PHI by Business Associate in violation of the requirements of this BAA, or (b) a Breach. Business Associate shall promptly inform Department of all risk

assessments performed and mitigating measures taken. Department shall have the right to request that Business Associate perform additional risk assessments and take additional mitigating measures, as Department deems necessary.

B. Obligations Relating to Individual Rights

1. Restrictions on Disclosures. Upon request by an Individual, Department shall determine whether the Individual shall be granted a restriction on disclosure of PHI pursuant to 45 C.F.R. § 164.522. Department shall not agree to any such restriction without the prior consent of Business Associate if such restriction would affect Business Associate's use or disclosure of PHI, *provided, however*, that Business Associate's consent is not required for requests that must be granted under 42 U.S.C. § 17935(a). Department shall communicate any grant of a request to Business Associate. For any such request, Business Associate shall restrict its disclosures of the Individual's PHI in the same manner as would be required for Department in accordance with 45 C.F.R. § 164.522(a).
2. Access to PHI. Upon request by an Individual, Department shall determine whether an Individual is entitled to access his or her PHI pursuant to 45 C.F.R. § 164.524. If Department determines that an Individual is entitled to such access, and that such PHI is under the control of Business Associate, Department shall communicate the decision to Business Associate. Business Associate shall provide the Individual access to the PHI in the same manner as would be required for Department. If Business Associate receives an Individual's request to access his or her PHI directly from the Individual, Business Associate shall document such request and, within thirty (30) calendar days after receiving a written request from the Individual, act upon such request for access in accordance with 45 C.F.R. § 164.524.
3. Amendment of PHI. Upon request by an Individual, Department shall determine whether the Individual is entitled to amend his or her PHI pursuant to 45 C.F.R. § 164.526. If Department determines that an Individual is entitled to such an amendment, and that such PHI is both in a Designated Record Set and under the control of Business Associate, Department shall communicate the decision to Business Associate. Business Associate shall provide an opportunity to amend the PHI in the same manner as would be required for Department. If Business Associate receives an Individual's request to amend his or her PHI directly from the Individual, to the extent that the PHI in Business Associate's possession constitutes a Designated Record Set, Business Associate shall act on such request within thirty (30) calendar days after a written request by the Individual is received, to make available PHI for amendment and determine whether to incorporate any amendments to the PHI, as directed by the Individual, all in accordance with 45 C.F.R. § 164.526.
4. Accounting of Disclosures. Upon request by an Individual, Department shall determine whether any Individual is entitled to an accounting pursuant to 45 C.F.R. § 164.528. If Department determines that an Individual is entitled to an accounting, Department shall communicate the decision to Business Associate. Business Associate shall provide information to Department that will enable Department to meet its accounting obligations. If Business Associate receives an Individual's request for an accounting directly from the Individual, Business Associate shall document such request and, within thirty (30) calendar days after receiving a written request from the Individual, act on such request to make available directly to the Individual an accounting of disclosures of PHI about the Individual in accordance with 45 C.F.R. § 164.528.

C. Permitted Uses and Disclosures by Business Associate. Except as otherwise limited in this BAA or by Applicable Law, Business Associate may:

1. Use or disclose PHI to perform functions, activities, or services for or on behalf of Department, as specified in this BAA and/or the Contract, *provided that* such use or disclosure (a) is consistent with Department's Notice of Privacy Practices, and (b) would not violate Applicable Law if done by Department;

2. Use PHI for the proper management and administration of Business Associate or to carry out the legal responsibilities of Business Associate;
 3. Disclose PHI for the proper management and administration of Business Associate, if necessary to perform its obligations under the Contract; *provided that* (a) Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and be used or further disclosed only as required by law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached, or (b) the disclosures are required by law; and
 4. Use PHI to provide Data Aggregation services, including through subcontractors and agents, to Department as permitted by 45 C.F.R. § 164.504(e)(2)(i)(B);
 5. De-identify any and all PHI obtained by Business Associate under this BAA, which de-identified information does not constitute PHI, is not subject to this BAA and may be used and disclosed on Business Associate's own behalf, if de-identified in accordance with the de-identification requirements of HIPAA's Privacy Rule, 45 C.F.R. §§ 164.502(d) and 164.514(a)-(c); and
 6. Make PHI available to an Individual in accordance with Section II.B of this BAA.
 7. Use the PHI to create a Limited Data Set ("LDS") and disclose the LDS in compliance with 45 C.F.R. § 164.514(e), for the sole purposes of "Health Care Operations" or "Public Health" purposes, as those terms are defined in 45 C.F.R. 164.501; provided that Business Associate shall: (i) not use or further disclose the information other than as permitted by this Section C.7 and the HIPAA Rules; (ii) use appropriate safeguards to prevent use or disclosure of the information other than as provided for by this Section C.7 and the HIPAA Rules; (iii) report to Department any use or disclosure of the information not provided for by this Section C.7 of which Business Associate becomes aware; (iv) ensure that any agents or subcontractors to whom Business Associate provides the LDS agree to the same restrictions and conditions that apply to Business Associate with respect to such information; and (v) not "identify" the information (as referred to in 45 C.F.R. § 164.514(e)(4)(ii)(C)(5)) or contact the Individuals who are the subject of the PHI used to create the LDS.
- D. **Disclosure to Third Parties.** Notwithstanding the foregoing, Business Associate shall not, and shall require that its directors, officers, owners, employees, subcontractors, and agents do not, use or disclose any PHI with or to third party persons or entities, unless authorized by this BAA or required by law and the third party receiving the information has previously signed a written agreement that: (1) binds the recipient to the provisions, restrictions, and conditions of this BAA pertaining to PHI for the express benefit of Business Associate and its clients, including Department; (2) contains reasonable assurances from recipient that the PHI will be held confidential, safeguarded and protected as provided in this BAA, and only disclosed as required by law for the purposes for which it was disclosed to recipient; and (3) obligates recipient to immediately notify Business Associate of any Breach of Unsecured PHI or Security Incident as more fully described in this BAA; (4) obligates Business Associate and recipient to comply with the principle of "minimum necessary use and disclosure," in compliance with the requirements of the HIPAA Rules; and (5) prohibits redisclosures of PHI pertaining to alcohol and substance abuse treatment except as authorized under 42 C.F.R. § 2.22, unless Department has obtained a consent compliant with the requirements of 42 C.F.R §2.31. Business Associate agrees to mitigate, to the extent practicable and as otherwise requested by Department, any harmful effect known to Business Associate that is the result of such third-party use or disclosure of PHI by Business Associate in violation of this BAA. Further, Business Associate shall take appropriate corrective action against any member of its workforce, or its subcontractors or agents, who use or disclose PHI in contravention of this BAA or state or federal law.

III. Rights and Obligations of Department

- A. **Privacy Practices and Restrictions.** Upon request, Department shall provide Business Associate with the notice of privacy practices that Department produces in accordance with 45 C.F.R. § 164.520. If Department subsequently revises the notice, Department shall provide a copy of the revised notice to Business Associate.
- B. **Permissible Requests by Department.** Department shall not request Business Associate to use or disclose PHI in any manner that would not be permissible under the HIPAA Rules if done by Department.

IV. Term and Termination

- A. **Term.** This BAA shall become effective upon execution by the Parties and shall supersede any existing Business Associate Agreement among the Parties. The requirements of this BAA shall end upon the termination of the Contract or upon termination for cause as set forth in Section IV.B, whichever is earlier.
- B. **Termination for Cause.** Upon any party's knowledge of a material breach of this BAA by another party, the nonbreaching party shall have the following rights:
 - 1. If the breach is curable, the nonbreaching party shall provide written notice to the breaching party and sixty (60) calendar days for the other party to cure the breach. If the other party fails to cure the breach, the nonbreaching party may terminate this Contract.
 - 2. If the breach is not curable, the nonbreaching party may immediately terminate this Contract.
 - 3. If termination is not feasible, the nonbreaching party may report the problem to the Secretary.
- C. **Effect of Termination.**
 - 1. Except as provided in Sections IV.C.2, upon termination of the Contract or Termination for Cause under Section IV.B, for any reason, Business Associate shall return or, if agreed to by Department, destroy all PHI within its possession or control and all PHI that is in the possession or control of Business Associate's subcontractors or agents. Business Associate shall retain no copies of the PHI. If requested by Department, Business Associate shall transmit PHI to another business associate of Department at termination.
 - 2. If Business Associate determines that returning or destroying the PHI is infeasible, Business Associate shall extend the protections of this BAA to such PHI and limit further uses and disclosures of such PHI to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such PHI.

V. Miscellaneous

- A. **Regulatory References.** A reference in this BAA to a section in any Applicable Law means the section in effect or as amended, and for which compliance is required.
- B. **Amendment.** The Parties agree to take such action as is necessary to amend this BAA from time to time as is necessary for Department to comply with the requirements of Applicable Law. All amendments to this BAA shall be in writing and signed by both Parties.
- C. **Survival.** The respective rights and obligations of Business Associate under Section IV.C of this BAA shall survive the term and termination of the Contract and this BAA.

- D. Interpretation.** Any ambiguity in this BAA shall be resolved in favor of a meaning that permits Department to comply with Applicable Law.
- E. No Third Party Beneficiaries.** Nothing express or implied in this BAA is intended to confer, nor shall anything herein confer upon any person, other than Department, Business Associate and their respective successors or assigns, any rights, remedies, obligations or liabilities whatsoever.
- F. Assignment.** No assignment of rights or obligations under this BAA shall be made by either party without the prior written consent of the other party.
- G. Effect on Agreement.** Except as specifically required to implement the purposes of this BAA, or to the extent inconsistent with this BAA, all other terms of the underlying Contract shall remain in force and effect.
- H. Counterparts.** This BAA may be executed in counterparts, each of which may be deemed an original.
- I. Regulatory References.** Any reference herein to a federal regulatory section within the Code of Federal Regulations shall be a reference to such section as it may be subsequently updated, amended or modified.

COUNTY

BUSINESS ASSOCIATE

PERSON SIGNING (PLEASE PRINT)

PERSON SIGNING (PLEASE PRINT)

SIGNATURE

SIGNATURE

DATE

DATE

EXHIBIT 1

VENDOR REGISTRATION PROCEDURES

BidSync.com Registration is FREE and REQUIRED for all vendors.

Register On-line at <https://www.bidsync.com>

Select Free Registration. Upon completion of your on-line registration, you are responsible for updating any changes to your information. Please retain your Login ID and Password for future use.

For assistance, please contact BidSync Vendor Support Department via phone or email, during regular business hours: 1-800-990-9339 or agency-support@BidSync.com

EXHIBIT 2

SAMPLE TRANSMITTAL LETTER

(To be typed on the letterhead of Offeror)

Maricopa County
Office of Procurement Services
320 West Lincoln Street
Phoenix, Arizona 85003-2494

Re: RFP Number 16018

To Whom It May Concern:

(NAME OF COMPANY) (Herein referred to as the "RESPONDENT"), hereby submits its response to your Request for Proposal dated _____, and agrees to perform as proposed in their proposal, if awarded the contract. The Respondent shall thereupon be contractually obligated to carry out its responsibilities respecting the services proposed.

Kindly advise this in writing on or before _____ if you should desire to accept this proposal.

Very truly yours,

NAME (please print)

SIGNATURE

TITLE (please print)

EXHIBIT 3

DRAFT CONTRACT

SEE WORD DOCUMENT 16018-EXHIBIT 3 DRAFT CONTRACT

EXHIBIT 4

MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Master Intergovernmental Cooperative Purchasing Agreement (“Agreement”) is made between certain government agencies that execute a Lead Public Agency Certificate (collectively, “Lead Public Agencies”) to be appended and made a part hereof and other government agencies (“Participating Public Agencies”) that agree to the terms and conditions hereof through the U.S. Communities registration process and made a part hereof.

RECITALS

WHEREAS, after a competitive solicitation and selection process by Lead Public Agencies, in compliance with their own policies, procedures, rules and regulations, a number of suppliers (each, a “Contract Supplier”) have entered into Master Agreements with Lead Public Agencies to provide a variety of goods, products and services based on national and international volumes (herein “Products and Services”);

WHEREAS, Master Agreements are made available by Lead Public Agencies through U.S. Communities and provide that Participating Public Agencies may purchase Products and Services on the same terms, conditions and pricing as the Lead Public Agency, subject to any applicable local purchasing ordinances and the laws of the State of purchase;

WHEREAS, the parties desire to comply with the requirements and formalities of any intergovernmental cooperative act, if applicable, to the laws of the State of purchase;

WHEREAS, the parties hereto desire to conserve resources and reduce procurement cost;

WHEREAS, the parties hereto desire to improve the efficiency, effectiveness and economy of the procurement of necessary Products and Services;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result, the parties agree as follows:

1. That each party will facilitate the cooperative procurement of Products and Services.
2. That the procurement of Products and Services subject to this Agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules and regulations that govern each party’s procurement practices.
3. That the cooperative use of solicitations obtained by a party to this Agreement shall be in accordance with the terms and conditions of the solicitation, except as modification of those terms and conditions is otherwise allowed or required by applicable law.
4. That the Lead Public Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the effectiveness, efficiency and economy of Participating Public Agencies’ procurement of Products and Services.
5. That the Participating Public Agency will make timely payments to the Contract Supplier for Products and Services received in accordance with the terms and conditions of the procurement. Payment, inspections and acceptance of Products and Services ordered by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency. Disputes between the Participating Public Agency and Contract Supplier are to be resolved in accord with the law and venue rules of the State of purchase.
6. The Participating Public Agency shall not use this Agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
7. The Participating Public Agency is solely responsible for ordering, accepting, and paying and any other action, inaction or decision regarding the Products and Services obtained under this Agreement. A Lead Public

Agency shall not be liable in any manner for any action or inaction or decisions taken by a Participating Public Agency. The Participating Public Agency shall, to the extent permitted by applicable law, hold the Lead Public Agency harmless from any liability that may arise from action or inaction of the Participating Public Agency.

8. The exercise of any rights or remedies by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency.
9. This Agreement shall remain in effect until termination by a party giving thirty (30) days prior written notice to U.S. Communities at 2999 Oak Road, Suite 710, Walnut Creek, CA 94597.
10. This Agreement shall become effective after execution of the Lead Public Agency Certificate or Participating Public Agency registration, as applicable.

EXHIBIT 5
ADMINISTRATION AGREEMENT

This ADMINISTRATION AGREEMENT (“Agreement”) is made as of _____, by and between U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE (“U.S. Communities”) and _____ (“Supplier”).

RECITALS

WHEREAS, _____ (“Lead Public Agency”) has entered into a certain Master Agreement dated as of even date herewith, referenced as Agreement No. _____, by and between Lead Public Agency and Supplier (as amended from time to time in accordance with the terms thereof, the “Master Agreement”) for the purchase of _____ (the “Products and Services”);

WHEREAS, the Master Agreement provides that any state, county, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution (including community colleges, colleges and universities, both public and private), other government agency or nonprofit organization (each a “Public Agency” and collectively, “Public Agencies”) may purchase Products and Services at the prices indicated in the Master Agreement upon prior registration with U.S. Communities, in which case the Public Agency becomes a “Participating Public Agency”;

WHEREAS, U.S. Communities has the administrative and legal capacity to administer purchases under the Master Agreement to Participating Public Agencies;

WHEREAS, U.S. Communities serves as the administrative agent for Lead Public Agency and other lead public agencies in connection with other master agreements offered by U.S. Communities;

WHEREAS, Lead Public Agency desires U.S. Communities to proceed with administration of the Master Agreement on the same basis as other master agreements;

WHEREAS, “U.S. Communities Government Purchasing Alliance” is a trade name licensed by U.S. Communities Purchasing & Finance Agency; and

WHEREAS, U.S. Communities and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies.

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, U.S. Communities and Supplier hereby agree as follows:

ARTICLE I

GENERAL TERMS AND CONDITIONS

1.1 The Master Agreement, attached hereto as Exhibit A and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.

1.2 U.S. Communities shall be afforded all of the rights, privileges and indemnifications afforded to Lead Public Agency under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to U.S. Communities under this Agreement including, without limitation, Supplier’s obligation to provide insurance and certain indemnifications to Lead Public Agency.

1.3 Supplier shall perform all duties, responsibilities and obligations required under the Master Agreement in the time and manner specified by the Master Agreement.

1.4 U.S. Communities shall perform all of its duties, responsibilities and obligations as administrator of purchases under the Master Agreement as set forth herein, and Supplier acknowledges that U.S. Communities shall act in the capacity of administrator of purchases under the Master Agreement.

1.5 With respect to any purchases made by Lead Public Agency or any Participating Public Agency pursuant to the Master Agreement, U.S. Communities (a) shall not be construed as a dealer, re-marketer, representative, partner, or agent of any type of Supplier, Lead Public Agency or such Participating Public Agency, (b) shall not be obligated, liable or responsible (i) for any orders made by Lead Public Agency, any Participating Public Agency or any employee of Lead Public Agency or a Participating Public Agency under the Master Agreement, or (ii) for any payments required to be made with respect to such order, and (c) shall not be obligated, liable or responsible for any failure by a Participating Public Agency to (i) comply with procedures or requirements of applicable law, or (ii) obtain the due authorization and approval necessary to purchase under the Master Agreement. U.S. Communities makes no representations or guaranties with respect to any minimum purchases required to be made by Lead Public Agency, any Participating Public Agency, or any employee of Lead Public Agency or a Participating Public Agency under this Agreement or the Master Agreement.

ARTICLE II

TERM OF AGREEMENT

2.1 This Agreement is effective as of _____ and shall terminate upon termination of the Master Agreement or any earlier termination in accordance with the terms of this Agreement, provided, however, that the obligation to pay all amounts owed by Supplier to U.S. Communities through the termination of this Agreement and all indemnifications afforded by Supplier to U.S. Communities shall survive the term of this Agreement.

ARTICLE III

REPRESENTATIONS AND COVENANTS

3.1 U.S. Communities views the relationship with Supplier as an opportunity to provide benefits to both Public Agencies and Supplier. The successful foundation of the relationship requires certain representations and covenants from both U.S. Communities and Supplier.

3.2 U.S. Communities' Representations and Covenants.

(a) **Marketing.** U.S. Communities shall proactively market the Master Agreement to Public Agencies using resources such as a network of major sponsors including the National League of Cities (NLC), National Association of Counties (NACo), United States Conference of Mayors (USCM), and the Association of School Business Officials (ASBO) (collectively, the "**Founding Co-Sponsors**") and individual state-level sponsors. In addition, the U.S. Communities staff shall enhance Supplier's marketing efforts through meetings with Public Agencies, participation in key events and tradeshow and by providing online tools to Supplier's sales force.

(b) **Training and Knowledge Management Support.** U.S. Communities shall provide support for the education, training and engagement of Supplier's sales force as provided herein. Through its staff (each, a "**Program Manager**" and collectively, the "**Program Managers**"), U.S. Communities shall conduct training sessions with Supplier and shall conduct calls jointly with Supplier to Public Agencies. U.S. Communities shall also provide Supplier with access to U.S. Communities' private intranet website which provides presentations, documents and information to assist Supplier's sales force in effectively promoting the Master Agreement.

3.3 **Supplier's Representations and Covenants.** Supplier hereby represents and covenants as follows in order to ensure that Supplier is providing the highest level of public benefit to Participating Public Agencies (such representations and covenants are sometimes referred to as "**Supplier's Commitments**" and are comprised of the Corporate Commitment, Pricing Commitment, Economy Commitment and Sales Commitment):

(a) Corporate Commitment.

(i) The pricing, terms and conditions of the Master Agreement shall, at all times, be Supplier's primary contractual offering of Products and Services to Public Agencies. All of Supplier's direct and indirect marketing and sales efforts to Public Agencies shall demonstrate that the Master Agreement is Supplier's primary offering and not just one of Supplier's contract options.

(ii) Supplier's sales force (including inside, direct and/or authorized dealers, distributors and representatives) shall always present the Master Agreement when marketing Products or Services to Public Agencies.

(iii) Supplier shall advise all Public Agencies that are existing customers of Supplier as to the pricing and other value offered through the Master Agreement.

(iv) Upon authorization by a Public Agency, Supplier shall transition such Public Agency to the pricing, terms and conditions of the Master Agreement.

(v) Supplier shall ensure that the U.S. Communities program and the Master Agreement are actively supported by Supplier's senior executive management.

(vi) Supplier shall provide a national/senior management level representative with the authority and responsibility to ensure that the Supplier's Commitments are maintained at all times. Supplier shall also designate a lead referral contact person who shall be responsible for receiving communications from U.S. Communities concerning new Participating Public Agency registrations and for ensuring timely follow-up by Supplier's staff to requests for contact from Participating Public Agencies. Supplier shall also provide the personnel necessary to implement and support a supplier-based internet web page dedicated to Supplier's U.S. Communities program and linked to U.S. Communities' website and shall implement and support such web page.

(vii) Supplier shall demonstrate in its procurement solicitation response and throughout the term of the Master Agreement that national/senior management fully supports the U.S. Communities program and its commitments and requirements. National/Senior management is defined as the executive(s) with companywide authority.

(viii) Where Supplier has an existing contract for Products and Services with a state, Supplier shall notify the state of the Master Agreement and transition the state to the pricing, terms and conditions of the Master Agreement upon the state's request. Regardless of whether the state decides to transition to the Master Agreement, Supplier shall primarily offer the Master Agreement to all Public Agencies located within the state.

(b) **Pricing Commitment.**

(i) Supplier represents to U.S. Communities that the pricing offered under the Master Agreement is the lowest overall available pricing (net to purchaser) on Products and Services that it offers to Public Agencies. Supplier's pricing shall be evaluated on either an overall project basis or the Public Agency's actual usage for more frequently purchased Products and Services.

(ii) Contracts Offering Lower Prices. If a pre-existing contract and/or a Public Agency's unique buying pattern provide one or more Public Agencies a lower price than that offered under the Master Agreement, Supplier shall match that lower pricing under the Master Agreement and inform the eligible Public Agencies that the lower pricing is available under the Master Agreement. If an eligible Public Agency requests to be transitioned to the Master Agreement, Supplier shall do so and report the Public Agency's purchases made under the Master Agreement going forward. The price match only applies to the eligible Public Agencies. Below are three examples of Supplier's obligation to match the pricing under Supplier's contracts offering lower prices.

(A) Supplier holds a state contract with lower pricing that is available to all Public Agencies within the state. Supplier would be required to match the lower state pricing under the Master Agreement and make it available to all Public Agencies within the state.

(B) Supplier holds a regional cooperative contract with lower pricing that is available only to the ten cooperative members. Supplier would be required to match the lower cooperative pricing under the Master Agreement and make it available to the ten cooperative members.

(C) Supplier holds a contract with an individual Public Agency. The Public Agency contract does not contain any cooperative language and therefore other Public Agencies are not

eligible to utilize the contract. Supplier would be required to match the lower pricing under the Master Agreement and make it available only to the individual Public Agency.

(iii) Deviating Buying Patterns. Occasionally U.S. Communities and Supplier may interact with a Public Agency that has a buying pattern or terms and conditions that considerably deviate from the normal Public Agency buying pattern and terms and conditions, and causes Supplier's pricing under the Master Agreement to be higher than an alternative contract held by Supplier. This could be created by a unique end-user preference or requirements. In the event that this situation occurs, Supplier may address the issue by lowering the price under the Master Agreement on the item(s) causing the large deviation for that Public Agency. Supplier would not be required to lower the price for other Public Agencies.

(iv) Supplier's Options in Responding to a Third Party Procurement Solicitation. While it is the objective of U.S. Communities to encourage Public Agencies to piggyback on to the Master Agreement rather than issue their own procurement solicitations, U.S. Communities recognizes that for various reasons some Public Agencies will issue their own solicitations. The following options are available to Supplier when responding to a Public Agency solicitation:

(A) Supplier may opt not to respond to the procurement solicitation. Supplier may make the Master Agreement available to the Public Agency as a comparison to its solicitation responses.

(B) Supplier may respond with the pricing, terms and conditions of the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement.

(C) If competitive conditions require pricing lower than the standard Master Agreement pricing, Supplier may submit lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement. Supplier would not be required to extend the lower price to other Public Agencies.

(D) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement. If awarded a contract, Supplier shall still be bound by all obligations set forth in this Section 3.3, including, without limitation, the requirement to continue to advise the awarding Public Agency of the pricing, terms and conditions of the Master Agreement.

(E) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement and if an alternative response is permitted, Supplier may offer the pricing under the Master Agreement as an alternative for consideration.

(c) Economy Commitment. Supplier shall demonstrate the benefits, including the pricing advantage, of the Master Agreement over alternative options, including competitive solicitation pricing and shall proactively offer the terms and pricing under the Master Agreement to Public Agencies as a more effective alternative to the cost and time associated with such alternate bids and solicitations.

(d) Sales Commitment. Supplier shall market the Master Agreement through Supplier's sales force or dealer network that is properly trained, engaged and committed to offering the Master Agreement as Supplier's primary offering to Public Agencies. Supplier's sales force compensation and incentives shall be greater than or equal to the compensation and incentives earned under other contracts to Public Agencies.

(i) Supplier Sales. Supplier shall be responsible for proactive direct sales of Supplier's Products and Services to Public Agencies and the timely follow-up to sales leads identified by U.S. Communities. Use of product catalogs, targeted advertising, direct mail and other sales initiatives are encouraged. All of Supplier's sales materials targeted towards Public Agencies shall include the U.S. Communities logo. U.S. Communities hereby grants to Supplier, during the term of this Agreement, a non-exclusive, revocable, non-transferable, license to use the U.S. Communities name, trademark, and logo solely to perform its obligations under this Agreement, and for no other purpose. Any goodwill, rights, or benefits derived from Supplier's use of the U.S. Communities name, trademark, or logo shall inure to the benefit of U.S. Communities. U.S. Communities shall provide Supplier with its logo and the standards to be employed in the use of the logo. During the term of the

Agreement, the Supplier shall provide U.S. Communities with its logo and the standards to be employed in the use of the logo for purposes of reproducing and using Supplier's name and logo in connection with the advertising, marketing and promotion of the Master Agreement to Public Agencies. Supplier shall assist U.S. Communities by providing camera-ready logos and by participating in related trade shows and conferences. At a minimum, Supplier's sales initiatives shall communicate that (i) the Master Agreement was competitively solicited by the Lead Public Agency, (ii) the Master Agreement provides the best government pricing, (iii) there is no cost to Participating Public Agencies, and (iv) the Master Agreement is a non-exclusive contract.

(ii) Branding and Logo Compliance. Supplier shall be responsible for complying with the U.S. Communities branding and logo standards and guidelines. Prior to use by Supplier, all U.S. Communities related marketing material must be submitted to U.S. Communities for review and approval.

(iii) Sales Force Training. Supplier shall train its national sales force on the Master Agreement and U.S. Communities program. U.S. Communities shall be available to train regional or district managers and generally assist with the education of sales personnel.

(iv) Participating Public Agency Access. Supplier shall establish the following communication links to facilitate customer access and communication:

(A) A dedicated U.S. Communities internet web-based homepage containing:

- (1) U.S. Communities standard logo with Founding Co-Sponsors logos;
- (2) Copy of original procurement solicitation;
- (3) Copy of Master Agreement including any amendments;
- (4) Summary of Products and Services pricing;
- (5) Electronic link to U.S. Communities' online registration page; and
- (6) Other promotional material as requested by U.S. Communities.

(B) A dedicated toll-free national hotline for inquiries regarding U.S. Communities.

(C) A dedicated email address for general inquiries in the following format: uscommunities@(name of supplier).com.

(v) Electronic Registration. Supplier shall be responsible for ensuring that each Public Agency has completed U.S. Communities' online registration process prior to processing the Public Agency's first sales order.

(vi) Supplier's Performance Review. Upon request by U.S. Communities, Supplier shall participate in a performance review meeting with U.S. Communities to evaluate Supplier's performance of the covenants set forth in this Agreement.

(vii) Supplier Content. Supplier may, from time to time, provide certain graphics, media, and other content to U.S. Communities (collectively "Supplier Content") for use on U.S. Communities websites and for general marketing and publicity purposes. During the term of the Agreement, Supplier hereby grants to U.S. Communities and its affiliates a non-exclusive, worldwide, free, transferrable, license to reproduce, modify, distribute, publically perform, publically display, and use Supplier Content in connection with U.S. Communities websites and for general marketing and publicity purposes, with the right to sublicense each and every such right. Supplier warrants that: (a) Supplier is the owner of or otherwise has the unrestricted right to grant the rights in and to Supplier Content as contemplated hereunder; and (b) the use of Supplier Content and any other materials or services provided to U.S. Communities as contemplated hereunder will not violate, infringe, or misappropriate the intellectual property rights or other rights of any third party

3.4 Breach of Supplier's Representations and Covenants. The representations and covenants set forth in this Agreement are the foundation of the relationship between U.S. Communities and Supplier. If

Supplier is found to be in violation of, or non-compliance with, one or more of the representations and covenants set forth in this Agreement, Supplier shall have ninety (90) days from the notice of default to cure such violation or non-compliance and, if Supplier fails to cure such violation or non-compliance within such notice period, it shall be deemed a cause for immediate termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at U.S. Communities' sole discretion.

3.5 Indemnity. Supplier hereby agrees to indemnify and defend U.S. Communities, and its parent companies, subsidiaries, affiliates, shareholders, member, manager, officers, directors, employees, agents, and representatives from and against any and all claims, costs, proceedings, demands, losses, damages, and expenses (including, without limitation, reasonable attorney's fees and legal costs) of any kind or nature, arising from or relating to, any actual or alleged breach of any of Supplier's representations, warranties, or covenants in this Agreement.

ARTICLE IV

PRICING AUDITS

4.1 Supplier shall, at Supplier's sole expense, maintain an accounting of all purchases made by Lead Public Agency and Participating Public Agencies under the Master Agreement. U.S. Communities and Lead Public Agency each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. U.S. Communities shall have the authority to conduct random audits of Supplier's pricing that is offered to Participating Public Agencies at U.S. Communities' sole cost and expense. Notwithstanding the foregoing, in the event that U.S. Communities is made aware of any pricing being offered to three (3) or more Participating Public Agencies that is materially inconsistent with the pricing under the Master Agreement, U.S. Communities shall have the ability to conduct a reasonable audit of Supplier's pricing at Supplier's sole cost and expense during regular business hours upon reasonable notice. U.S. Communities may conduct the audit internally or may engage a third-party auditing firm on a non-contingent basis. Supplier shall solely be responsible for the cost of the audit up to the first \$50,000 and U.S. Communities and Supplier shall each be responsible for fifty percent (50%) of the audit costs that exceed \$50,000. In the event of an audit, the requested materials shall be provided in the format and at the location where kept in the ordinary course of business by Supplier.

ARTICLE V

FEES & REPORTING

5.1 Administrative Fees. Supplier shall pay to U.S. Communities a monthly administrative fee based upon the total sales price of all purchases shipped and billed pursuant to the Master Agreement, excluding taxes, in the amount of two percent (2%) of aggregate purchases made during each calendar month (individually and collectively, "Administrative Fees"). Supplier's annual sales shall be measured on a calendar year basis. All Administrative Fees shall be payable in U.S. Dollars and shall be made by wire to U.S. Communities, or its designee or trustee as may be directed in writing by U.S. Communities. Administrative Fees shall be due and payable within thirty (30) days of the end of each calendar month for purchases shipped and billed during such calendar month. U.S. Communities agrees to pay to Lead Public Agency five percent (5%) of all Administrative Fees received from Supplier to help offset Lead Public Agency's costs incurred in connection with managing the Master Agreement nationally.

5.2 Sales Reports. Within thirty (30) days of the end of each calendar month, Supplier shall deliver to U.S. Communities an electronic accounting report, in the format prescribed by Exhibit B, attached hereto, summarizing all purchases made under the Master Agreement during such calendar month ("Sales Report"). All purchases indicated in the Sales Report shall be denominated in U.S. Dollars. All purchases shipped and billed pursuant to the Master Agreement for the applicable calendar month shall be included in the Sales Report. U.S. Communities reserves the right upon reasonable advance notice to Supplier to change the prescribed report format to accommodate the distribution of the Administrative Fees to its program sponsors and state associations.

(a) Monthly Sales Reports shall include all sales reporting under the Master Agreement, and a breakout of Environmental Preferable (Green) sales reporting. Supplier must make reasonable attempts at filling in all required information and contact U.S. Communities with a plan to correct any deficiencies of data field population.

(b) Submitted reports shall be verified by U.S. Communities against its registration database. Any data that is inconsistent with the registration database shall be changed prior to processing.

5.3 Exception Reporting/Sales Reports Audits. U.S. Communities or its designee may, at its sole discretion, compare Supplier’s Sales Reports with Participating Public Agency records or other sales analysis performed by Participating Public Agencies, sponsors, advisory board members or U.S. Communities staff. If there is a material discrepancy between the Sales Report and such records or sales analysis as determined by U.S. Communities, U.S. Communities shall notify Supplier in writing and Supplier shall have thirty (30) days from the date of such notice to resolve the discrepancy to U.S. Communities’ reasonable satisfaction. Upon resolution of the discrepancy, Supplier shall remit payment to U.S. Communities’ trustee within fifteen (15) calendar days. Any questions regarding an exception report should be directed to U.S. Communities in writing to reporting@uscommunities.org. If Supplier does not resolve the discrepancy to U.S. Communities’ reasonable satisfaction within thirty (30) days, U.S. Communities shall have the right to engage outside services to conduct an independent audit of Supplier’s reports. Supplier shall solely be responsible for the cost of the audit up to the first \$50,000 and U.S. Communities and Supplier shall each be responsible for fifty percent (50%) of the audit costs that exceed \$50,000.

5.4 Online Reporting. Within sixty (60) days of the end of each calendar quarter, U.S. Communities shall provide online reporting to Supplier containing Supplier’s sales reporting for such calendar quarter. Supplier shall contact U.S. Communities within fifteen (15) days of receiving notification of the online reporting and report to U.S. Communities any concerns or disputes regarding the reports, including but not limited to concerns regarding the following:

Report Name	Follow up with U.S. Communities
5 Qtr Drop Sales Analysis	Financial & Reporting Manager
Zero States Sales Report	Program Manager
Registered Agency Without Sales Report	Program Manager

Supplier shall have access to the above reports through the U.S. Communities intranet website. The following additional reports are also available to Supplier and are useful in resolving reporting issues and enabling Supplier to better manage its Master Agreement:

- (i) Agency Sales by Population/Enrollment Report
- (ii) Hot Prospect Sales Report
- (iii) New Lead Sales Report
- (iv) State Comparison Sales Report
- (v) Advisory Board Usage Report
- (vi) Various Agency Type Comparison Reports
- (vii) Sales Report Builder

5.5 Supplier’s Failure to Provide Reports or Pay Administrative Fees. Failure to provide a Sales Report or pay Administrative Fees within the time and in the manner specified herein shall be regarded as a material breach under this Agreement and if not cured within thirty (30) days of written notice to Supplier, shall be deemed a cause for termination of the Master Agreement at Lead Public Agency’s sole discretion or this Agreement at U.S. Communities’ sole discretion. All Administrative Fees not paid within thirty (30) days of the end of the previous calendar month shall bear interest at the rate of one and one-half percent (1.5%) per month until paid in full.

ARTICLE VI

MISCELLANEOUS

6.1 Entire Agreement. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.

6.2 Attorney's Fees. If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which such party may be entitled.

6.3 Assignment.

(a) Supplier. Neither this Agreement nor any rights or obligations hereunder shall be assignable by Supplier without prior written consent of U.S. Communities, and any assignment without such consent shall be void.

(b) U.S. Communities. This Agreement and any rights or obligations hereunder may be assigned by U.S. Communities in U.S. Communities' sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform U.S. Communities' obligations hereunder.

6.4 Notices. All reports, notices or other communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery requiring signature on receipt to the addresses as set forth below. U.S. Communities may, by written notice delivered to Supplier, designate any different address to which subsequent reports, notices or other communications shall be sent.

U.S. Communities: U.S. Communities
2999 Oak Road, Suite 710
Walnut Creek, California 94597
Attn: Program Manager Administration

Supplier: _____

Attn: U.S. Communities Program Manager

6.5 Severability. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.

6.6 Waiver. Any failure of a party to enforce, for any period of time, any of the provisions under this Agreement shall not be construed as a waiver of such provisions or of the right of said party thereafter to enforce each and every provision under this Agreement.

6.7 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

6.8 Modifications. This Agreement may not be effectively amended, changed, modified, altered or terminated without the prior written consent of the parties hereto.

6.9 Governing Law; Arbitration. This Agreement will be governed by and interpreted in accordance with the laws of the State of California without regard to any conflict of laws principles. Any dispute, claim, or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this dispute resolution clause, shall be determined by arbitration in Walnut Creek, California, before one (1) arbitrator. The arbitration shall be administered by JAMS pursuant to its Comprehensive Arbitration Rules and Procedures. Judgment on the award may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction. The prevailing party will be entitled to recover its reasonable attorneys' fees and arbitration costs from the other party. The arbitration award shall be final and binding. Each party commits that prior to commencement of arbitration proceedings, the parties shall submit the dispute to JAMS for mediation. The parties will cooperate with JAMS and with one another in selecting a mediator from JAMS panel of neutrals, and in promptly scheduling the mediation proceedings. The parties covenant that they will participate in the mediation in good faith, and that they will share equally in its costs. The mediation will be conducted by each party designating a duly authorized officer or other representative to represent the party with the authority to bind the party, and that the parties agree to exchange informally such information as is

reasonably necessary and relevant to the issues being mediated. All offers, promises, conduct, and statements, whether oral or written, made in the course of the mediation by any of the parties, their agents, employees, experts, and attorneys, and by the mediator or any JAMS employees, are confidential, privileged, and inadmissible for any purpose, including impeachment, in any arbitration or other proceeding involving the parties, provided that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation. If the dispute is not resolved within thirty (30) days from the date of the submission of the dispute to mediation (or such later date as the parties may mutually agree in writing), the administration of the arbitration shall proceed. The mediation may continue, if the parties so agree, after the appointment of the arbitrator. Unless otherwise agreed by the parties, the mediator shall be disqualified from serving as arbitrator in the case. The pendency of a mediation shall not preclude a party from seeking provisional remedies in aid of the arbitration from a court of appropriate jurisdiction, and the parties agree not to defend against any application for provisional relief on the ground that a mediation is pending.

6.10 Successors and Assigns. This Agreement shall inure to the benefit of and shall be binding upon U.S. Communities, Supplier and any successor and assign thereto; subject, however, to the limitations contained herein.

[Remainder of Page Intentionally Left Blank – Signatures Follow]

IN WITNESS WHEREOF, U.S. Communities has caused this Agreement to be executed in its name and Supplier has caused this Agreement to be executed in its name, all as of the date first written above.

U.S. Communities:

U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

By _____

Name: _____

Title: _____

Supplier:

By _____

Name: _____

Title: _____

ATTACHMENT A

MASTER AGREEMENT

(Maricopa County Master Agreement/Contract to be attached at time of award.)

ATTACHMENT B

SALES REPORT FORMAT

Appendix B - US (Data Format)													
Sales Report Template													
TIN	Supplier ID	Account No.	Agency Name	Dept Name	Address	City	State	Zip	Agency Type	Year	Qtr	Month	Amount
956000735	160	89518997	CITY OF LA/MGMT EMPL SVCS	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2012	2	5	1525.50
956000222	160	34868035	LOS ANGELES COUNTY	Facilities	350 S FIGUEROA ST STE 700	LOS ANGELES	CA	90071	30	2012	2	5	1603.64
956000735	160	89496461	CITY OF LA/ENVIRON AFFAIR	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2012	2	5	1625.05
956000735	160	89374835	CITY OF LA/COMMUNITY DEV	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2012	2	5	45090.79
066002010	160	328NA0001053	GROTON TOWN OF PUBLIC WORKS	Water	123 A St.	GROTON	CT	06340	20	2012	2	5	318.00
066001854	160	328NA0001051	GROTON CITY OF	Administration	123 A St.	GROTON	CT	06340	20	2012	2	5	212.00
SALES REPORT DATA FORMAT													
Column Name	Required	Data Type	Length	Example	Comment								
TIN	Optional	Text	9	956000735	No Dash, Do not omit leading zero.								
Supplier ID	Yes	Number	3	111	See Supplier ID Table Below								
Account No.	Optional	Text	25 max		Depends on supplier account no.								
Agency Name	Yes	Text	255 max		Los Angeles County								
Dept Name	Optional	Text	255 max		Purchasing Dept								
Address	Yes	Text	255 max										
City	Yes	Text	255 max	Los Angeles	Must be a valid City name								
State	Yes	Text	2	CA									
Zip	Yes	Text	5	90071	No Dash, Do not omit leading zero, Valid zip code								
Agency Type	Yes	Number	2	30	See Agency Type Table Below								
Year	Yes	Number	4	2010									
Qtr	Yes	Number	1	4									
Month	Yes	Number	2	12									
Amount	Yes	Number	variable	45090.79	Two digit decimal point, no \$ sign or commas								
Agency Type Table													
Agency Type ID	Agency Type Description												
10	K-12												
11	Community College												
12	College and University												
20	City												
21	City Special District												
22	Consolidated City/County												
30	County												
31	County Special District												
40	Federal												
41	Crown Corporations												
50	Housing Authority												
80	State Agency												
81	Independent Special District												
82	Non-Profit												
84	Other												

EXHIBIT 6

STATE NOTICE ADDENDUM

Pursuant to certain state notice provisions the following public agencies and political subdivisions of the referenced public agencies are eligible to access the contract award made pursuant to this solicitation. Public agencies and political subdivisions are hereby given notice of the foregoing request for proposal for purposes of complying with the procedural requirements of said statutes:

Nationwide:

http://www.usa.gov/Agencies/Local_Government/Cities.shtml

Other states:

State of Oregon, State of Hawaii, State of Washington

State: HI	Honolulu
	Honomu
Account Type: HI Counties, Cities, Colleges	Hoolehua
	Kaaawa
Hawaii County	Kahuku
Honolulu County	Kahului
Kauai County	Kailua
Maui County	Kailua Kona
Kalawao County	Kalaheo
Aiea	Kalaupapa
Anahola	Kamuela
Barbers Point N A S	Kaneohe
Camp H M Smith	Kapaa
Captain Cook	Kapaau
Eleele	Kapolei
Ewa Beach	Kaumakani
Fort Shafter	Kaunakakai
Haiku	Kawela Bay
Hakalau	Keaau
Haleiwa	Kealakekua
Hana	Kealia
Hanalei	Keauhou
Hanamaulu	Kekaha
Hanapepe	Kihei
Hauula	Kilauea
Hawaii National Park	Koloa
Hawaiian Ocean View	Kualapuu
Hawi	Kula
Hickam AFB	Kunia
Hilo	Kurtistown
Holualoa	Lahaina
Honaunau	Laie
Honokaa	Lanai City

Laupahoehoe
 Lawai
 Lihue
 M C B H Kaneohe Bay
 Makawao
 Makaweli
 Maunaloa
 Mililani
 Mountain View
 Naalehu
 Ninole
 Ocean View
 Ookala
 Paauhau
 Paauilo
 Pahala
 Pahoa
 Paia
 Papaaloa
 Papaikou
 Pearl City
 Pearl Harbor
 Pepeekeo
 Princeville
 Pukalani
 Puunene
 Schofield Barracks
 Tripler Army Medical Center

Volvano
 Wahiawa
 Waialua
 Waianae
 Waikoloa
 Wailuku
 Waimanalo
 Waimea
 Waipahu
 Wake Island
 Wheeler Army Airfield
 Brigham Young University - Hawaii
 Chaminade University of Honolulu
 Hawaii Business College
 Hawaii Pacific University
 Hawaii Technology Institute
 Heald College - Honolulu
 Remington College - Honolulu Campus
 University of Phoenix - Hawaii Campus
 Hawaii Community College
 Honolulu Community College
 Kapiolani Community College
 Kauai Community College
 Leeward Community College
 Maui Community College
 University of Hawaii at Hilo
 University of Hawaii at Manoa
 Windward Community College

State: HI (124 records)

Account Type: K-12 (16 records)

Malama Honua Public Charter School
 ST JOHN THE BAPTIST
 Waimanalo Elementary and Intermediate
 School
 Kailua High School
 PACIFIC BUDDHIST ACADEMY
 HAWAII TECHNOLOGY ACADEMY
 CONGREGATION OF CHRISTIAN
 BROTHERS OF HAWAII, INC.
 MARYKNOLL SCHOOL
 ISLAND SCHOOL

STATE OF HAWAII, DEPT. OF
 EDUCATION
 KE KULA O S. M. KAMAKAU
 KAMEHAMEHA SCHOOLS
 HANAHAU`OLI SCHOOL
 EMMANUAL LUTHERAN SCHOOL
 School Lunch Program
 Our Savior Lutheran School

Account Type: County (5 records)

BOARD OF WATER SUPPLY
 MAUI COUNTY COUNCIL
 Kauai County Council
 Honolulu Fire Department
 COUNTY OF MAUI

Account Type: Non-Profit (70 records)

Lanai Community Health Center
 Maui High Band Booster Club
 Naalehu Assembly of God
 outrigger canoe club
 One Kalakaua
 Native Hawaiian Hospitality Association
 St. Theresa School
 Hawaii Peace and Justice
 Kauai Youth Basketball Association
 NA HALE O MAUI
 LEEWARD HABITAT FOR HUMANITY
 WAIANAE COMMUNITY OUTREACH
 NA LEI ALOHA FOUNDATION
 HAWAII FAMILY LAW CLINIC DBA ALA
 KUOLA
 BUILDING INDUSTRY ASSOCIATION OF
 HAWAII
 UNIVERSITY OF HAWAII FEDERAL
 CREDIT UNION
 LANAKILA REHABILITATION CENTER
 INC.
 POLYNESIAN CULTURAL CENTER
 CTR FOR CULTURAL AND TECH
 INTERCHNG BETW EAST AND WEST
 BISHOP MUSEUM
 ALOCHOLIC REHABILITATION SVS OF
 HI INC DBA HINA MAUKA
 ASSOSIATION OF OWNERS OF KUKUI
 PLAZA
 MAUI ECONOMIC DEVELOPMENT
 BOARD
 NETWORK ENTERPRISES, INC.
 HONOLULU HABITAT FOR HUMANITY
 ALOHACARE
 ORI ANUENUE HALE, INC.
 IUPAT, DISTRICT COUNCIL 50
 GOODWILL INDUSTRIES OF HAWAII,
 INC.
 HAROLD K.L. CASTLE FOUNDATION
 MAUI ECONOMIC OPPORTUNITY, INC.
 EAH, INC.
 PARTNERS IN DEVELOPMENT
 FOUNDATION
 HABITAT FOR HUMANITY MAUI
 W. M. KECK OBSERVATORY

HAWAII EMPLOYERS COUNCIL
 HAWAII STATE FCU
 MAUI COUNTY FCU
 PUNAHOU SCHOOL
 YMCA OF HONOLULU
 EASTER SEALS HAWAII
 AMERICAN LUNG ASSOCIATION
 Pohaha I Ka Lani
 Hawaii Area Committee
 Lanai Federal Credit Union
 READ TO ME INTERNATIONAL
 FOUNDATION
 MAUI FAMILY YMCA
 WAILUKU FEDERAL CREDIT UNION
 ST. THERESA CHURCH
 HALE MAHAOLU
 West Maui Community Federal Credit Union

Hawaii Island Humane Society
 Kama'aina Care Inc
 International Archaeological Research Institute,
 Inc.
 Community Empowerment Resources
 Tutu and Me Traveling Preschool
 First United Methodist Church
 AOOA Royal Capitol Plaza
 Kumpang Lanai
 Child and Family Service
 MARINE SURF WAIKIKI, INC.
 Hawaii Health Connector
 Hawaii Carpenters Market Recovery Program
 Fund
 Puu Heleakala Community Association
 Saint Louis School
 Kailua Racquet Club, Ltd.
 Homewise Inc.
 Hawaii Baptist Academy
 Kroc Center Hawaii
 Kupu

Account Type: College and University (8 records)

University of the Nations
 ARGOSY UNIVERSITY
 HAWAII PACIFIC UNIVERSITY

UNIVERSITY OF HAWAII AT MANOA
RESEARCH CORPORATION OF THE
UNIVERSITY OF HAWAII

BRIGHAM YOUNG UNIVERSITY -
HAWAII
University Clinical Research and Association
CHAMINADE UNIVERSITY OF
HONOLULU

Account Type: Other (8 records)

Ricoh
Hawaii Information Consortium
Leeward Community Church
E Malama In Keiki O Lanai
Keawala'i Congregational Church
Lanai Community Hospital
Angels at Play Preschool & Kindergarten
Queen Emma Gardens AOA

Account Type: Community College (2 records)

Honolulu Community College
COLLEGE OF THE MARSHALL ISLANDS

Account Type: State Agency (11 records)

DOT Airports Division Hilo International
Airport
Judiciary - State of Hawaii
ADMIN. SERVICES OFFICE
SOH- JUDICIARY CONTRACTS AND
PURCH
STATE DEPARTMENT OF DEFENSE
HAWAII CHILD SUPPORT
ENFORCEMENT AGENCY
HAWAII HEALTH SYSTEMS
CORPORATION
HAWAII AGRICULTURE RESEARCH
CENTER
STATE OF HAWAII
Third Judicial Circuit - State of Hawaii
Office of the Governor

Account Type: Consolidated City/County (2 records)

CITY AND COUNTY OF HONOLULU
Lanai Youth Center

Account Type: Federal (2 records)

US Navy
Defense Information System Agency

State: OR (1,324 records)

Account Type: K-12 (228 records)

Warrenton Hammond School
Columbia Academy
VALLEY CATHOLIC SCHL
CROOK COUNTY SCHOOL DISTRICT
CORBETT SCHL DIST #39
Trinity Lutheran Church and School
Bethel School District #52
Ppmc Education Committee
Stayton Christian School
South Columbia Family School
Sunrise Preschool
St. Therese Parish/School
Portland YouthBuilders
Wallowa County ESD
Fern Ridge School District 28J
Knova Learning
New Horizon Christian School
MOLALLA RIVER ACADEMY
HIGH DESERT EDUCATION SERVICE
DISTRICT
SOUTHWEST CHARTER SCHOOL
WHITEAKER MONTESSORI SCHOOL
CASCADES ACADEMY OF CENTRAL
OREGON
NEAH-KAH-NIE DISTRICT NO.56
INTER MOUNTAIN ESD
STANFIELD SCHOOL DISTRICT
LA GRANDE SCHOOL DISTRICT
CASCADE SCHOOL DISTRICT
DUFUR SCHOOL DISTRICT NO.29
hillsboro school district
GASTON SCHOOL DISTRICT 511J
BEAVERTON SCHOOL DISTRICT
COUNTY OF YAMHILL SCHOOL
DISTRICT 29
WILLAMINA SCHOOL DISTRICT
MCMINNVILLE SCHOOL DISTRICT NO.40
Sheridan School District 48J
THE CATLIN GABEL SCHOOL

NORTH WASCO CTY SCHOOL DISTRICT
21 - CHENOWITH

CENTRAL CATHOLIC HIGH SCHOOL
CANYONVILLE CHRISTIAN ACADEMY
OUR LADY OF THE LAKE SCHOOL
NYSSA SCHOOL DISTRICT NO. 26
ARLINGTON SCHOOL DISTRICT NO. 3
LIVINGSTONE ADVENTIST ACADEMY
Santiam Canyon SD 129J

WEST HILLS COMMUNITY CHURCH
BANKS SCHOOL DISTRICT
WILLAMETTE EDUCATION SERVICE
DISTRICT
BAKER COUNTY SCHOOL DIST. 16J -
MALHEUR ESD

HARNEY EDUCATION SERVICE
DISTRICT
GREATER ALBANY PUBLIC SCHOOL
DISTRICT
LAKE OSWEGO SCHOOL DISTRICT 7J
SOUTHERN OREGON EDUCATION
SERVICE DISTRICT

SILVER FALLS SCHOOL DISTRICT
St Helens School District

DAYTON SCHOOL DISTRICT NO.8
Amity School District 4-J

SCAPPOOSE SCHOOL DISTRICT 1J
REEDSPORT SCHOOL DISTRICT
FOREST GROVE SCHOOL DISTRICT
DAVID DOUGLAS SCHOOL DISTRICT
LOWELL SCHOOL DISTRICT NO.71

TIGARD-TUALATIN SCHOOL DISTRICT
SHERWOOD SCHOOL DISTRICT 88J

RAINIER SCHOOL DISTRICT
NORTH CLACKAMAS SCHOOL DISTRICT
MONROE SCHOOL DISTRICT NO.1J

CHILDPEACE MONTESSORI
HEAD START OF LANE COUNTY
HARNEY COUNTY SCHOOL DIST. NO.3
NESTUCCA VALLEY SCHOOL DISTRICT
NO.101

ARCHBISHOP FRANCIS NORBERT
BLANCHET SCHOOL
LEBANON COMMUNITY SCHOOLS NO.9
MT.SCOTT LEARNING CENTERS
SEVEN PEAKS SCHOOL

DE LA SALLE N CATHOLIC HS
MULTISENSORY LEARNING ACADEMY
MITCH CHARTER SCHOOL
REALMS CHARTER SCHOOL
BAKER SCHOOL DISTRICT 5-J
PHILOMATH SCHOOL DISTRICT
CLACKAMAS EDUCATION SERVICE
DISTRICT

CANBY SCHOOL DISTRICT
OREGON TRAIL SCHOOL DISTRICT
NO.46
WEST LINN WILSONVILLE SCHOOL
DISTRICT
MOLALLA RIVER SCHOOL DISTRICT
NO.35

ESTACADA SCHOOL DISTRICT NO.108
GLADSTONE SCHOOL DISTRICT
ASTORIA SCHOOL DISTRICT 1C
SEASIDE SCHOOL DISTRICT 10
NORTHWEST REGIONAL EDUCATION
SERVICE DISTRICT

VERNONIA SCHOOL DISTRICT 47J
SOUTH COAST EDUCATION SERVICE
DISTRICT

COOS BAY SCHOOL DISTRICT NO.9
COOS BAY SCHOOL DISTRICT
NORTH BEND SCHOOL DISTRICT 13
COQUILLE SCHOOL DISTRICT 8
MYRTLE POINT SCHOOL DISTRICT
NO.41

BANDON SCHOOL DISTRICT
BROOKING HARBOR SCHOOL DISTRICT
NO.17-C

REDMOND SCHOOL DISTRICT
DESCHUTES COUNTY SD NO.6 - SISTERS
SD

DOUGLAS EDUCATION SERVICE
DISTRICT
ROSEBURG PUBLIC SCHOOLS

GLIDE SCHOOL DISTRICT NO.12
SOUTH UMPQUA SCHOOL DISTRICT #19
YONCALLA SCHOOL DISTRICT NO.32
ELKTON SCHOOL DISTRICT NO.34

DOUGLAS COUNTY SCHOOL DISTRICT
116

HOOD RIVER COUNTY SCHOOL
DISTRICT
PHOENIX-TALENT SCHOOL DISTRICT
NO.4

CENTRAL POINT SCHOOL DISTRICT NO.
6
JACKSON CO SCHOOL DIST NO.9
ROGUE RIVER SCHOOL DISTRICT NO.35
MEDFORD SCHOOL DISTRICT 549C
CULVER SCHOOL DISTRICT NO.
JEFFERSON COUNTY SCHOOL DISTRICT
509-J
GRANTS PASS SCHOOL DISTRICT 7
LOST RIVER JR/SR HIGH SCHOOL
KLAMATH FALLS CITY SCHOOLS
LANE COUNTY SCHOOL DISTRICT 4J
SPRINGFIELD SCHOOL DISTRICT NO.19
CRESWELL SCHOOL DISTRICT
SOUTH LANE SCHOOL DISTRICT 45J3
LANE COUNTY SCHOOL DISTRICT 69
SIUSLAW SCHOOL DISTRICT
SWEET HOME SCHOOL DISTRICT NO.55
LINN CO. SCHOOL DIST. 95C - SCIO SD
ONTARIO MIDDLE SCHOOL
GERVAIS SCHOOL DIST. #1
NORTH SANTIAM SCHOOL DISTRICT 29J
JEFFERSON SCHOOL DISTRICT
SALEM-KEIZER PUBLIC SCHOOLS
MT. ANGEL SCHOOL DISTRICT NO.91
MARION COUNTY SCHOOL DISTRICT
103 - WASHINGTON ES
MORROW COUNTY SCHOOL DISTRICT
MULTNOMAH EDUCATION SERVICE
DISTRICT
GRESHAM-BARLOW SCHOOL DISTRICT
DALLAS SCHOOL DISTRICT NO. 2
CENTRAL SCHOOL DISTRICT 13J
St. Mary Catholic School
CROSSROADS CHRISTIAN SCHOOL
ST. ANTHONY SCHOOL
Pedee School
HERITAGE CHRISTIAN SCHOOL
BEND-LA PINE SCHOOL DISTRICT
GLENDALE SCHOOL DISTRICT
LINCOLN COUNTY SCHOOL DISTRICT
PORTLAND PUBLIC SCHOOLS
REYNOLDS SCHOOL DISTRICT
CENTENNIAL SCHOOL DISTRICT
NOBEL LEARNING COMMUNITIES

St. Stephen's Academy
McMinnville Adventist Christian School
Salem-Keizer 24J
McKay High School
Pine Eagle Charter School
Waldo Middle School
hermiston school district
Clear Creek Middle School
Marist High School
Victory Academy
Vale School District No. 84
St. Mary School
Junction City High School
Three Rivers School District
Fern Ridge School District
JESUIT HIGH SCHL EXEC OFC
LASALLE HIGH SCHOOL
Southwest Christian School
Willamette Christian School
Westside Christian High School
CS LEWIS ACADEMY
Portland America School
Forest Hills Lutheran School
Mosier Community School
Koreducators Lep High
Warrenton Hammond School District
Sutherlin School District
Malheur Elementary School District
Ontario School District
Parkrose School District 3
Riverdale School District 51J
Tillamook School District
Madeleine School
Union School District
Helix School District
Riddle School District
Molalla River School District
Corvallis School District 509J
Falls City School District #57
Portland Christian Schools
LUCKIAMUTE VALLEY CHARTER
SCHOOLS
Deer Creek Elementary School
Yamhill Carlton School District
HARRISBURG SCHL DIST

CENTRAL CURRY SCHL DIST#1
 BNAI BRITH CAMP
 OREGON FOOD BANK
 HOSANNA CHRISTIAN SCHL
 ABIQUA SCHL
 Salem keizar school district
 Athena Weston School District 29RJ
 Butte Falls School District
 Bend International School
 Imbler School District #11
 monument school
 PENDLETON SCHOOL DISTRICT #16R
 Ohara Catholic School
 Reynolds High School
 St. Paul School District
 St Paul Parish School
 EagleRidge High School
 Grant Community School
 Northwest Academy
 Sunny Wolf Charter School
 MCKENZIE SCHOOL DISTRICT 068
 L'Etoiile French Immersion School
 LA GRANDE SCHOOL DISTRICT 001
 Marist Catholic High School
 Elgin school dist.
 PLEASANT HILL SCH DIST #1
 Ukiah School District 80R
 North Powder Charter School
 Siletz Valley School
 French American School
 Mastery Learning Institute
 North Lake School District 14
 Early College High School

Account Type: County (51 records)

GILLIAM COUNTY OREGON
 UMATILLA COUNTY, OREGON
 MULTNOMAH LAW LIBRARY
 clackamas county
 CLATSOP COUNTY
 COLUMBIA COUNTY, OREGON
 coos county
 CROOK COUNTY ROAD DEPARTMENT
 CURRY COUNTY OREGON
 DESCHUTES COUNTY

GILLIAM COUNTY
 GRANT COUNTY, OREGON
 HARNEY COUNTY SHERIFFS OFFICE
 HOOD RIVER COUNTY
 jackson county
 josephine county
 klamath county
 LANE COUNTY
 LINN COUNTY
 MARION COUNTY , SALEM, OREGON
 MULTNOMAH COUNTY
 SHERMAN COUNTY
 WASCO COUNTY
 YAMHILL COUNTY
 WALLOWA COUNTY
 ASSOCIATION OF OREGON COUNTIES
 NAMI LANE COUNTY
 BENTON COUNTY
 DOUGLAS COUNTY
 JEFFERSON COUNTY
 LAKE COUNTY
 LINCOLN COUNTY
 POLK COUNTY
 UNION COUNTY
 WASHINGTON COUNTY
 MORROW COUNTY
 Mckenzie Personnel Services
 NORCOR Juvenile Detention
 Tillamook County Estuary
 Job Council
 BAKER CNTY GOVT
 TILLAMOOK CNTY
 Multnomah County Dept of County Assets
 Wheeler County
 Resource Connections of Oregon
 Lane County Sheriff's Office
 Clatsop County Sheriff's Office
 Harney County Community Corrections
 Clackamas County Juvenile Dept
 Columbia Basin Care Facility
 City of Seaside Police Department

Account Type: Non-Profit (617 records)

Tamarack Aquatic Center
 Seven Feathers Casino

St Paul Baptist Church
Long Tom Watershed Council
San Martin Deporres Catholic Church
Portland Parks Foundation
Cedar Hills Baptist Church
Unitarian Universalist Church in Eugene
Emmanuel Bible Church
Oregon Farm Bureau
Mt Emily Safe Center
Salem First Presbyterian Church
Rolling Hills Baptist Church
Baker Elks
Gates Community Church of Christ
PIP Corps LLC
Turtle Ridge Wildlife Center
Grande Ronde Model Watershed Foundation

Western Environmental Law Center
Oregon District 7 Little League
Mercy Flights, Inc.
The Christian Church of Hillsboro Oregon
Congregation Neveh Shalom
My Fathers House
Step Forward Activities Inc
HHoly Trinity Greek Orthodox Cathedral
MECOP Inc.
Workforce Northwest Inc
Lane Arts Council
Intergral Youth Services
Children Center At Trinity
Beaverton Christians Church
Oregon Humanities
St. Pius X School
Community Connection of Northeast Oregon,
Inc.
St Mark Presbyterian Church
Living Opportunities, Inc.
Coos Art Museum
OETC
Blanchet House of Hospitality
Merchants Exchange of Portland, Oregon
Coalition for a Livable Future
Central Oregon Visitors Association
Soroptimist International of Gold Beach, OR
Real Life Christian Church

Dayton Christian Church
Delphian School
AVON
EPUD-Emerald People's Utility District
Human Solutions, Inc.
The Wallace Medical Concern
Boys & Girls Club of Salem, Marion & Polk
Counties
The Ross Ragland Theater and Cultural Center

Cascade Health Solutions
Umpqua Community Health Center
ALZHEIMERS NETWORK OF OREGON
NATIONAL WILD TURKEY FEDERATION
TILLAMOOK ESTUARIES PARTNERSHIP
LIFEWORCS NW
Independent Development Enterprise Alliance

MID-WILLAMETTE VALLEY
COMMUNITY ACTION AGENCY, INC
HALFWAY HOUSE SERVICES, INC.
REDMOND PROFICIENCY ACADEMY
OHSU FOUNDATION
SHELTERCARE
PRINGLE CREEK SUSTAINABLE LIVING
CENTER
PACIFIC INSTITUTES FOR RESEARCH
Mental Health for Children, Inc.
The Dreaming Zebra Foundation
LAUREL HILL CENTER
THE OREGON COMMUNITY
FOUNDATION
OCHIN
WE CARE OREGON
SE WORKS
ENTERPRISE FOR EMPLOYMENT AND
EDUCATION
OMNIMEDIX INSTITUTE
PORTLAND BUSINESS ALLIANCE
GATEWAY TO COLLEGE NATIONAL
NETWORK
FOUNDATIONS FOR A BETTER OREGON
GOAL ONE COALITION
ATHENA LIBRARY FRIENDS
ASSOCIATION
Coastal Family Health Center

CENTER FOR COMMUNITY CHANGE
STAND FOR CHILDREN
ST. VINCENT DEPAUL OF LANE COUNTY
EAST SIDE FOURSQUARE CHURCH
CORVALLIS MOUNTAIN RESCUE UNIT
InventSuccess
SHERIDAN JAPANESE SCHOOL
FOUNDATION
The Blosser Center for Dyslexia Resources
MOSAIC CHURCH
HOUSING AUTHORITY OF LINCOLN
COUNTY
RENEWABLE NORTHWEST PROJECT
INTERNATIONAL SUSTAINABLE
DEVELOPMENT FOUNDATION
CONSERVATION BIOLOGY INSTITUTE
THE NATIONAL ASSOCIATION OF
CREDIT MANAGEMENT-OREGON, INC.
BLACHLY LANE ELECTRIC
COOPERATIVE
MORNING STAR MISSIONARY BAPTIST
CHURCH
NORTHWEST FOOD PROCESSORS
ASSOCIATION
INDEPENDENT INSURANCE AGENTS
AND BROKERS OF OREGON
OREGON EDUCATION ASSOCIATION
HEARING AND SPEECH INSTITUTE INC
SALEM ELECTRIC
MORRISON CHILD AND FAMILY
SERVICES
JUNIOR ACHIEVEMENT
CENTRAL BIBLE CHURCH
MID COLUMBIA MEDICAL CENTER-
GREAT 'N SMALL
TRILLIUM FAMILY SERVICES, INC.
YWCA SALEM
PORTLAND ART MUSEUM
SAINT JAMES CATHOLIC CHURCH
SOUTHERN OREGON HUMANE SOCIETY
VOLUNTEERS OF AMERICA OREGON
CENTRAL DOUGLAS COUNTY FAMILY
YMCA
METROPOLITAN FAMILY SERVICE
OREGON MUSUEM OF SCIENCE AND
INDUSTRY
FIRST UNITARIAN CHURCH

ST. ANTHONY CHURCH
Good Shepherd Medical Center
Salem Academy
GEN CONF OF SDA CHURCH WESTERN
OR
PORTLAND ADVENTIST ACADEMY
ST VINCENT DE PAUL
OUTSIDE IN
UNITED CEREBRAL PALSY OF OR AND
SW WA
WILLAMETTE VIEW INC.
PORTLAND HABILITATION CENTER,
INC.
OREGON STATE UNIVERSITY ALUMNI
ASSOCIATION
ROSE VILLA, INC.
NORTHWEST LINE JOINT
APPRENTICESHIP & TRAINING
COMMITTEE
BOYS AND GIRLS CLUBS OF PORTLAND
METROPOLITAN AREA
ROGUE FEDERAL CREDIT UNION
Oregon Research Institute
WILLAMETTE LUTHERAN HOMES, INC
LANE MEMORIAL BLOOD BANK
PORTLAND JEWISH ACADEMY
LANECO FEDERAL CREDIT UNION
GRANT PARK CHURCH
ST. MARYS OF MEDFORD, INC.
US CONFERENCE OF MENONNITE
BRETHREN CHURCHES
FAITHFUL SAVIOR MINISTRIES
OREGON CITY CHURCH OF THE
NAZARENE
OREGON COAST COMMUNITY ACTION
EDUCATION NORTHWEST
COMMUNITY ACTION TEAM, INC.
EUGENE SYMPHONY ASSOCIATION,
INC.
STAR OF HOPE ACTIVITY CENTER INC.
SPARC ENTERPRISES
SOUTHERN OREGON CHILD AND
FAMILY COUNCIL, INC.
SALEM ALLIANCE CHURCH
Lane Council of Governments
FORD FAMILY FOUNDATION
TRAILS CLUB

NEWBERG FRIENDS CHURCH
WOODBURN AREA CHAMBER OF
COMMERCE
CONTEMPORARY CRAFTS MUSEUM
AND GALLERY
CITY BIBLE CHURCH
OREGON LIONS SIGHT & HEARING
FOUNDATION
PORTLAND WOMENS CRISIS LINE
THE SALVATION ARMY - CASCADE
DIVISION
WILLAMETTE FAMILY
WHITE BIRD CLINIC
GOODWILL INDUSTRIES OF LANE AND
SOUTH COAST COUNTIES
PLANNED PARENTHOOD OF
SOUTHWESTERN OREGON
HOUSING NORTHWEST
OREGON ENVIRONMENTAL COUNCIL
MEALS ON WHEELS PEOPLE, INC.
FAITH CENTER
Bob Belloni Ranch, Inc.
GOOD SHEPHERD COMMUNITIES
SACRED HEART CATHOLIC DAUGHTERS
HELP NOW! ADVOCACY CENTER
TENAS ILLAHEE CHILDCARE CENTER
SUNRISE ENTERPRISES
LOOKING GLASS YOUTH AND FAMILY
SERVICES
SERENITY LANE
EAST HILL CHURCH
LA GRANDE UNITED METHODIST
CHURCH
COAST REHABILITATION SERVICES
Edwards Center Inc
ALVORD-TAYLOR INDEPENDENT
LIVING SERVICES
NEW HOPE COMMUNITY CHURCH
KLAMATH HOUSING AUTHORITY
QUADRIPLLEGICS UNITED AGAINST
DEPENDENCY, INC.
SPONSORS, INC.
COLUMBIA COMMUNITY MENTAL
HEALTH
ADDICTIONS RECOVERY CENTER, INC
METRO HOME SAFETY REPAIR
PROGRAM

OREGON SUPPORTED LIVING PROGRAM
SOUTH COAST HOSPICE, INC.
ALLFOURONE/CRESTVIEW
CONFERENCE CTR.
The International School
REBUILDING TOGETHER - PORTLAND
INC.
PENDLETON ACADEMIES
PACIFIC FISHERY MANAGEMENT
COUNCIL
DOGS FOR THE DEAF, INC.
PUBLIC DEFENDER SERVICES OF LANE
COUNTY, INC.
EMMAUS CHRISTIAN SCHOOL
DELIGHT VALLEY CHURCH OF CHRIST
SAINT CATHERINE OF SIENA CHURCH
PORT CITY DEVELOPMENT CENTER
VIRGINIA GARCIA MEMORIAL HEALTH
CENTER
CENTRAL CITY CONCERN
CANBY FOURSQUARE CHURCH
EMERALD PUD
VERMONT HILLS FAMILY LIFE CENTER
BENTON HOSPICE SERVICE
INTERNATIONAL SOCIETY FOR
TECHNOLOGY IN EDUCATION
COMMUNITY CANCER CENTER
OPEN MEADOW ALTERNATIVE
SCHOOLS, INC.
CASCADIA BEHAVIORAL HEALTHCARE
WILD SALMON CENTER
BROAD BASE PROGRAMS INC.
SUNNYSIDE FOURSQUARE CHURCH
TRAINING EMPLOYMENT CONSORTIUM
RELEVANT LIFE CHURCH
211INFO
SONRISE CHURCH
LIVING WAY FELLOWSHIP
Women's Safety & Resource Center
SEXUAL ASSAULT RESOURCE CENTER
IRCO
NORTHWEST YOUTH CORPS
TILLAMOOK CNTY WOMENS CRISIS
CENTER
SECURITY FIRST CHILD DEVELOPMENT
CENTER

CLASSROOM LAW PROJECT
YOUTH GUIDANCE ASSOC.
PREGNANCY RESOUCES CENTERS OF
GRETER PORTLAND
ELMIRA CHURCH OF CHRIST
JASPER MOUNTAIN
ACUMENTRA HEALTH
WORKSYSTEMS INC
COVENANT CHRISTIAN HOOD RIVER
OREGON DONOR PROGRAM
NAMI OREGON
OLIVET BAPTIST CHURCH
SILVERTON AREA COMMUNITY AID
CONFEDERATED TRIBES OF GRAND
RONDE
NEIGHBORIMPACT
CATHOLIC COMMUNITY SERVICES
NEW AVENUES FOR YOUTH INC
LA CLINICA DEL CARINO FAMILY
HEALTH CARE CENTER
DECISION SCIENCE RESEARCH
INSTITUTE, INC.
WESTERN STATES CENTER
HIV ALLIANCE, INC
PARTNERSHIPS IN COMMUNITY LIVING,
INC.
FANCONI ANEMIA RESEARCH FUND
INC.
BLIND ENTERPRISES OF OREGON
OREGON BALLET THEATRE
SMART
All God's Children International
FARMWORKER HOUSNG DEV CORP
UMPQUA COMMUNITY DEVELOPMENT
CORPORATION
REGIONAL ARTS AND CULTURE
COUNCIL
THE EARLY EDUCATION PROGRAM,
INC.
MACDONALD CENTER
EVERGREEN AVIATION MUSEUM AND
CAP. MICHAEL KING.
SELF ENHANCEMENT INC.
FRIENDS OF THE CHILDREN
SOUTH LANE FAMILY NURSERY DBA
FAMILY RELIEF NURSE
COMMUNITY VETERINARY CENTER

PORTLAND SCHOOLS FOUNDATION
SUSTAINABLE NORTHWEST
OREGON DEATH WITH DIGNITY
BIRCH COMMUNITY SERVICES, INC.
BAY AREA FIRST STEP, INC.
OSLC COMMUNITY PROGRAMS
EN AVANT, INC.
ASHLAND COMMUNITY HOSPITAL
NORTHWEST ENERGY EFFICIENCY
ALLIANCE
BONNEVILLE ENVIRONMENTAL
FOUNDATION
SUMMIT VIEW COVENANT CHURCH
SALMON-SAFE INC.
BETHEL CHURCH OF GOD
PROVIDENCE HOOD RIVER MEMORIAL
HOSPITAL
SAINT ANDREW NATIVITY SCHOOL
BARLOW YOUTH FOOTBALL
SPOTLIGHT THEATRE OF PLEASANT
HILL
FAMILIES FIRST OF GRANT COUNTY,
INC.
TOUCHSTONE PARENT ORGANIZATION
CANCER CARE RESOURCES
CASCADIA REGION GREEN BUILDING
COUNCIL
SHERMAN DEVELOPMENT LEAGUE,
INC.
SCIENCEWORKS
WORD OF LIFE COMMUNITY CHURCH
SOCIAL VENTURE PARTNERS
PORTLAND
OREGON PROGRESS FORUM
CENTER FOR RESEARCH TO PRACTICE
WESTERN RIVERS CONSERVANCY
UNITED WAY OF THE COLUMBIA
WILLAMETTE
EUGENE BALLET COMPANY
EAST WEST MINISTRIES
INTERNATIONAL
SISKIYOU INITIATIVE
EDUCATIONAL POLICY IMPROVEMENT
CENTER
North Pacific District of Foursquare Churches
CATHOLIC CHARITIES

FIRST CHURCH OF THE NAZARENE
WESTSIDE BAPTIST CHURCH
Housing Development Center
Hoodview Christian Church
Little Promises Children's Program
UNION GOSPEL MISSION
GRACE BAPTIST CHURCH
COMMUNITY ACTION ORGANIZATION
OUTSIDE IN
MAKING MEMORIES BREAST CANCER
FOUNDATION, INC.
ELAW
COMMUNITY HEALTH CENTER, INC
Greater Portland INC
Boys & Girls Club of Corvallis
Southeast Uplift Neighborhood Coalition
First United Presbyterian Church
PDX Wildlife
Jackson-Josephine 4-C Council
North Coast Family Fellowship
P E C I
Childsworld Learning Center
Portland Schools Alliance
New Artists Performing Arts Productions, Inc.

Relief Nursery
St. Mary's Episcopal Church
Viking Sal Senior Center
Boys and Girls Club of the rogue valley
DrupalCon Inc., DBA Drupal Association
Albany Partnership for Housing and
Community Development
Hermiston Christian Center & School
Dress for Success Oregon
Beaverton Rock Creek Foursquare Church
St Paul Catholic Church
St Mary's Catholic School and Parish
Polk Soil and Water Conservation District
Street Ministry
La Grande Church of the Nazarene
Spruce Villa, Inc.
House of Prayer for All Nations
Sacred Heart Catholic Church
African American Health Coaliton, Inc.
Happy Canyon Company

Village Home Education Resource Center
Monet's Children's Circle
Cascade Housing Association
Dayspring Fellowship
Northwest Habitat Institute
Winding Waters Medical Clinic
First Baptist Church
The Nature Conservancy, Willamette Valley
Field Office
Serenity Lane Health Services
Portland Community Reinvestment Initiatives,
Inc.
GeerCrest Farm & Historical Society
College United Methodist Church
NEDCO
Salem Evangelical Church
Daystar Education, Inc.
Oregon Social Learning Center
Pain Society of Oregon
environmental law alliance worldwide
Community in Action
Safe Harbors
FIRST CHRISTIAN CHURCH
Pacific Classical Ballet
Depaul Industries
African American Health Coalition
Jesus Prayer Book
Coalition Of Community Health
River Network
CCI Enterprises Inc
Oregon Nurses Association
GOODWILL INDUSTRIES OF THE
COLUMBIA WILLAMETTE
Mount Angel Abbey
YMCA OF ASHLAND
YMCA OF COLUMBIA-WILLAMETTE
ASSOCIATION SERVICES
Multnomah Law Library
Friends Of Tryon Creek State P
Ontrack Inc.
Calvin Presbyterian Church
HOLT INTL CHILD
St John The Baptist Catholic
Portland Foursquare Church
Portland Christian Center

Church Extension Plan
Occu Afghanistan Relief Effort
EUGENE FAMILY YMCA
Christ The King Parish and School
Newberg Christian Church
First United Methodist Church
Zion Lutheran Church
Southwest Bible Church
Community Works Inc
Masonic Lodge Pearl 66
Molalla Nazarene Church
Transition Projects, Inc
St Michaels Episcopal Church
Saint Johns Catholich Church
Access Inc
Community Learning Center
Old Mill Center for Children and Families
Sunny Oaks Inc
Hospice Center Bend La Pine
Westside Foursquare Church
Relief Nursery Inc
Morning Star Community Church
MULTNOMAH DEFENDERS INC
Providence Health System
Holy Trinity Catholic Church
Holy Redeemer Catholic Church
Alliance Bible Church
CARE OREGON
Mid Columbia Childrens Council
HUMANE SOCIETY OF REDMOND
Our Redeemer Lutheran Church
Kbps Public Radio
Skyball Salem Keizer Youth Bas
Open Technology Center
Grace Chapel
CHILDREN'S MUSEUM 2ND
Solid Rock
West Chehalem Friends Church
Guide Dogs For The Blind
Aldersgate Camps and Retreats
St. Katherine's Catholic Church
The Alliance NW of the Christian &
Missionary Alliance
Bags of Love
Grand View Baptist Church

Green Electronics Council
Scottish Rite
Western Wood Products Association
THE NEXT DOOR
NATIONAL PSORIASIS FOUNDATION
NEW BEGINNINGS CHRISTIAN CENTER
HIGHLAND UNITED CHURCH OF CHRIST
OREGON REPERTORY SINGERS
HIGHLAND HAVEN
FAIR SHARE RESEARCH AND
EDUCATION FUND
Oregon Satsang Society, Inc., A chartered
Affiliate of ECKANKAR , ECKA
First Baptist Church of Enterprise
The Canby Center
Instituto de Cultura y Arte In Xochitl In Cuicatl

OSLC COMMUNITY PROGRAMS OCP
Oregon Nikkei Endowment
Eastern Oregon Alcoholism Foundation
Grantmakers for Education
The Spiral Gallery
The ALS Association Oregon and SW
Washington Chapter
Children's Relief Nursery
Home Builders
World of Speed
SW Community Health Center
Energy Trust of Oregon
St. Vincent de Paul Church
Fr. Bernard Youth Center
Oregon Psychoanalytic Center
Store to Door
Depaul Industries
OUR LADY OF PERPETUAL HELP
CATHOLIC CHURCH ALBANY OREGON
SELCO Community Credit Union
North Coast Christian Church
Union County Economic Development Corp.
Camelto Theatre Company
Camp Fire Columbia
TAKE III OUTREACH
Rolling Hills Community Church
Summa Institute
Amani Center

Billy Webb Elks lodge #1050
Silverton Senior Center
Sandy Seventh-day Adventist Church
Muddy Creek Charter School
A FAMILY FOR EVERY CHILD
1000 FRIENDS OF OREGON
NONPROFIT ASSOCIATION OF OREGON
LUKE DORF INC
FAMILY CARE INC
MEDICAL TEAMS INTL
Clean Slate Canine Rescue & Rehabilitation
St. Martins Episcopal church
Food for Lane County
columbia gorge discovery center and museum

NAMI of Washington County
The Dalles Art Association
Temple Beth Israel
Willamette Leadership Academy/Pioneer
Youth Corps Of Oregon
Rose Haven
OREGON STATE UNIVERSITY
BOOKSTORE INC
FAIRFIELD BAPTIST CHURCH
Sexual Assault Support Services
Neskowin Valley School
RON WILSON CENTER FOR EFFECTIVE
LIVING INC
St. Joseph Shelter
The Inn Home for Boys, Inc.9138
MCKENZIEWATERSHED COUNCIL
MENNONITE HOME OF ALBANY INC
Oregon Technical Assistance Corporation
Oregon And Southern Idaho Laborers
Employers Training School
New Life Fellowship Church of God
Gladstone Senior Center
Education Travel & Culture, Inc.
Rural Development Initiatives
Jason Lee Manor/UMRC
YMCA of Marion and Polk Counties
PacificSource Health
Faith Christian Fellowship
Brookings Elks Lodge
Tillamook Seventh Day Adventist Church

Oregon Jewish Community Foundation
East River Fellowship
Holy Family Academy
FIRST BAPTIST CHURCH OF EUGENE
Peace Lutheran Church
Housing Authority of Douglas County
Vietnamese Christian Community Church
Friends for Animals
Family Building Blocks
Goodwill Industries of Lane and South Coast

Friends of Driftwood Library
Consumers Power Inc.
A. C. Gilbert's Discovery Village
First Lutheran Church of Astoria
Fund For Christian Charity
Deer Meadow Assisted Living
Oregon Laborers-Employer Administrative
Fund, LLC
Umpqua Basin Water Association
Alpha Lambda House Corporation
Eugene Creative Care
The Church of Christ of Latter Day Saints
Cascade Height Public Charter School PTA
G.O.B.H.I
Association of Oregon Corrections EMployees,
Inc.
A Jesus Church Family
300 Main Inc
Southwestern Oregon Public Defender
Services, Inc.
Albertina Kerr Centers
Dufur Christian Church
St. Matthew Catholic School
Serendipity Center Inc
CASA of Marion County
Westside Church of Christ Inc
Northwest Family Services
Network Charter School
Ride Connecton
Parenting Now!
Christian Church of Woodburn
Native American Youth and Family Center
Early College Academy
USO Northwest

Norkenzie Christian Church
 Little Flower Development Center
 Evergreen Wings and Waves
 Ascension Episcopal Parish
 Center for Family Development
 West Salem Foursquare Church
 Mount Pisgah Arboretum
 Lower Columbia Estuary Partnership
 Oasis Shelter Home
 Nehalem Bay House
 p:ear
 Health Share of Oregon
 St. Peter Catholic Church
 Mid Willamette Valley Community Action
 A Hope For Autism Foundation
 Breast Friends
 SEPTL Southeast Portland Tool Library
 National Christian Community Foundation
 Legal Aid Services of Oregon LITC
 Willamette Valley Babe Ruth
 Center For Continuous Improvement
 SEIU Local 49
 Emerald Media Group
 Trillium Sprigs
 Youth Dynamics
 Ashland Art Center
 Apostolic Church of Jesus Christ
 DOUGLAS FOREST PROTECTIVE
 Oregon Lyme Disease Network
 Ecotrust
 SPECIAL MOBILITY SERVICES
 Historical Outreach Foundation
 Teras Interventions and Counseling Inc
 Salem Area Chamber of Commerce
 First Congregational Chrch
 OREGON STATE FAIR
 Ronald McDonald House Charities of Oregon
 & Southwest Washington
 Center for Human Development
 Bridges to Change
 DePaul Treatment Centers, Inc.
 Ministerio International Casa
 New Paradise Worship Center
 Mission Increase Foundation
 Curry Public Transit Inc

THREE RIVERS CASINO
 Brookings Harbor Christian School
 Yamhill Community Care Organization
 Portland Japanese Garden
 The Madeleine Parish
 The Tucker-Maxon Oral School
 Southwest Neighborhoods, Inc
 Wallowa Valley Center For Wellness
 KIDS INTERVENTION AND DIAGNOSTIC
 CENTER
 Portland Yacht Club
 League of Women Voters
 United Way of Lane County
 Unithed Way
 Portland Oregon Visitors Association
 Southern Oregon Project Hope
 Our United Villages
 Samaritan Health Services Inc.
 Kilchis House
 Calvary Assembly of God
 Lake Grove Presbyterian Church
 Grace Lutheran School
 Western Mennonite School
 OEA CHOICE TRUST
 American Tinnitus Association
 Oregon Coast Aquarium, Inc.
 Unitus Community Credit Union
 St John the Baptist Greek Orthodox Church
 COLUMBIA PACIFIC ECONOMIC
 DEVELOPMENT DISTRICT OF OREGON
 Oregon Rural Electric Cooperative Association

THE MILL CASINO

Account Type: College and University (33 records)

Oregon State University
 Treasure Valley Community College
 Unviersity of Oregon
 OREGON UNIVERSITY SYSTEM
 WESTERN STATES CHIROPRACTIC
 COLLEGE
 GEORGE FOX UNIVERSITY
 LEWIS AND CLARK COLLEGE
 PACIFIC UNIVERSITY

REED COLLEGE
 WILLAMETTE UNIVERSITY
 LINFIELD COLLEGE
 MULTNOMAH BIBLE COLLEGE
 NORTHWEST CHRISTIAN COLLEGE
 NATIONAL COLLEGE OF NATURAL
 MEDICINE
 BLUE MOUNTAIN COMMUNITY
 COLLEGE
 PORTLAND STATE UNIV.
 CLACKAMAS COMMUNITY COLLEGE
 MARYLHURST UNIVERSITY
 OREGON HEALTH AND SCIENCE
 UNIVERSITY
 BIRTHINGWAY COLLEGE OF
 MIDWIFERY
 pacific u
 UNIVERSITY OF OREGON
 CONCORDIA UNIV
 Marylhurst University
 Corban College
 Oregon Center For Advanced T
 UNIVERSITY OF PORTLAND
 Portland Actors Conservatory
 University Of Oregon Athletics Department
 Ecola Bible School
 Beta Omega Alumnae
 Oregon Institute of Technology
 EASTERN OREGON UNIVERSITY
Account Type: Other (60 records)
 Clackamas River Water Providers
 eickhoff dev co inc
 Cornerstone Association Inc
 The Klamath Tribe
 Cannon Beach Fire
 Life Flight Network LLC
 COVENANT RETIREMENT
 COMMUNITIES
 PENTAGON FEDERAL CREDIT UNION
 SAIF CORPORATION
 GREATER HILLSBORO AREA CHAMBER
 OF COMMERCE
 LANE ELECTRIC COOPERATIVE
 USAGENCIES CREDIT UNION
 DOUGLAS ELECTRIC COOPERATIVE,
 INC.

PACIFIC CASCADE FEDERAL CREDIT
 UNION
 LOCAL GOVERNMENT PERSONNEL
 INSTITUTE
 GRANTS PASS MANAGEMENT
 SERVICES, DBA
 SPIRIT WIRELESS
 Kartini Clinic
 Astra
 Beit Hallel
 Cvalco
 OREGON CORRECTIONS ENTERPRISES
 OFFICE OF PUBLIC DEFENSE SERVICES
 Clatskanie People's Utility District
 PIONEER COMMUNITY DEVELOPMENT
 MARION COUNTY HEALTH DEPT
 Ricoh USA
 Heartfelt Obstetrics & Gynecology
 Coquille Economic Development Corporation

 CITY/COUNTY INSURANCE SERVICE
 COMMUNITY CYCLING CENTER
 Shangri La
 Portland Impact
 Eagle Fern Camp
 KLAMATH FAMILY HEAD START
 RIVER CITY DANCERS
 Oregon Permit Technical Association
 KEIZER EAGLES AERIE 3895
 Pgma/Cathie Bourne
 Sunrise Water
 Burns Paiute Tribe
 Oregon Public Broadcasting
 La Grande Family Practice
 Sphere MD
 BIENESTAR, INC.
 sunrise water authority
 EAstern Oregon Trade and Event Center
 Waste-Pro
 NPKA
 Confederated Tribes of Warm Springs
 Halsey-Shedd Fire District
 Nez Perce Tribe
 Obsidian Urgent Care, P.C.
 First Presbyterian Church of La Grande

CONFLUENCE ENVIRONMENTAL CENTE
A&I Benefit Plan Administrators, Inc.
K Churchill Estates
CSC HEAD START
NORTHWEST VINTAGE CAR AND
MOTORCYCLE
crescent grove cemetery

Account Type: City Special District (21 records)

Roseburg Police Department
Molalla Rural Fire Protection District
MONMOUTH - INDEPENDENCE
NETWORK
EUGENE WATER & ELECTRIC BOARD
MALIN COMMUNITY PARK AND
RECREATION DISTRICT
TILLAMOOK PEOPLES UTILITY
DISTRICT
GLADSTONE POLICE DEPARTMENT
GOLD BEACH POLICE DEPARTMENT
THE NEWPORT PARK AND RECREATION
CENTER
RIVERGROVE WATER DISTRICT
TUALATIN VALLEY FIRE & RESCUE
GASTON RURAL FIRE DEPARTMENT
CITY COUNTY INSURANCE SERVICES
SOUTH SUBURBAN SANITARY DISTRICT
SOUTH FORK WATER BOARD
SUNSET EMPIRE PARK AND
RECREATION
SPRINGFIELD UTILITY BOARD
Tillamook Urban Renewal Agency
Netarts Water District
OAK LODGE SANITARY DISTRICT
Boardman Rural Fire Protection District

Account Type: Independent Special District (49 records)

Silverton Fire District
Lewis and Clark Rural Fire Protection District

Rainbow Water District
Illinois Valley Fire District
PORT OF TILLAMOOK BAY

TRI-COUNTY HEALTH CARE SAFETY
NET ENTERPRISE
METROPOLITAN EXPOSITION-
RECREATION COMMISSION
REGIONAL AUTOMATED INFORMATION
NETWORK
OAK LODGE WATER DISTRICT
THE PORT OF PORTLAND
WILLAMALANE PARK AND
RECREATION DISTRICT
TUALATIN VALLEY WATER DISTRICT
UNION SOIL & WATER CONSERVATION
DISTRICT
LANE EDUCATION SERVICE DISTRICT
TUALATIN HILLS PARK AND
RECREATION DISTRICT
PORT OF SIUSLAW
CHEHALEM PARK AND RECREATION
DISTRICT
PORT OF ST HELENS
LANE TRANSIT DISTRICT
CENTRAL OREGON
INTERGOVERNMENTAL COUNCIL
HOODLAND FIRE DISTRICT NO.74
MID COLUMBIA COUNCIL OF
GOVERNMENTS
WEST MULTNOMAH SOIL AND WATER
CONSERVATION DISTRICT
SALEM AREA MASS TRANSIT DISTRICT
Banks Fire District #13
KLAMATH COUNTY 9-1-1
GLENDALE RURAL FIRE DISTRICT
COLUMBIA 911 COMMUNICATIONS
DISTRICT
CLACKAMAS RIVER WATER
NW POWER POOL
Lowell Rural Fire Protection District
TriMet Transit
Estacada Rural Fire District
Keizer Fire District
State Accident Insurance Fund Corporation
Bend Metro Park & Recreation District
Port of Hood River
La Pine Park & Recreation District
Siuslaw Public Library District

Columbia River Fire & Rescue
 Fern Ridge Library District
 Bend Park and Recreation District
 Port of Garibaldi
 Seal Rock Water District
 Rockwood Water P.U.D.
 Tillamook Fire District
 Tillamook County Transportation Dist
 Central Lincoln People's Utility District
 Jefferson Park and Recreation

Account Type: City (154 records)

City of Monmouth / Public Works
 McMinnville Police Department
 City of Sublimity
 City of Central Point Parks and Recreation
 Gearhart Fire Department
 Woodburn City Of
 Brookings Fire / Rescue
 City of Veneta
 CITY OF DAMASCUS
 Hermiston Fire & Emergency Svcs
 CEDAR MILL COMMUNITY LIBRARY
 CITY OF LAKE OSWEGO
 LEAGUE OF OREGON CITIES
 CITY OF SANDY
 CITY OF ASTORIA OREGON
 CITY OF BEAVERTON
 CITY OF BOARDMAN
 CITY OF CANBY
 CITY OF CANYONVILLE
 CITY OF CENTRAL POINT POLICE
 DEPARTMENT
 CITY OF CLATSKANIE
 CITY OF CONDON
 CITY OF COOS BAY
 CITY OF CORVALLIS
 CITY OF CRESWELL
 CITY OF ECHO
 CITY OF ESTACADA
 CITY OF EUGENE
 CITY OF FAIRVIEW
 CITY OF GEARHART
 CITY OF GOLD HILL
 CITY OF GRANTS PASS

CITY OF GRESHAM
 CITY OF HILLSBORO
 CITY OF HOOD RIVER
 CITY OF JOHN DAY
 CITY OF KLAMATH FALLS
 CITY OF LA GRANDE
 CITY OF MALIN
 CITY OF MCMINNVILLE
 CITY OF HALSEY
 CITY OF MEDFORD
 CITY OF MILL CITY
 CITY OF MILWAUKIE
 CITY OF MORO
 CITY OF MOSIER
 CITY OF NEWBERG
 CITY OF OREGON CITY
 CITY OF PILOT ROCK
 CITY OF POWERS
 RAINIER POLICE DEPARTMENT
 CITY OF REEDSPORT
 CITY OF RIDDLE
 CITY OF SCAPPOOSE
 CITY OF SEASIDE
 CITY OF SILVERTON
 CITY OF STAYTON
 City of Troutdale
 CITY OF TUALATIN, OREGON
 CITY OF WARRENTON
 CITY OF WEST LINN/PARKS
 CITY OF WOODBURN
 CITY OF TIGARD, OREGON
 CITY OF AUMSVILLE
 CITY OF PORT ORFORD
 CITY OF EAGLE POINT
 CITY OF WOOD VILLAGE
 St. Helens, City of
 CITY OF WINSTON
 CITY OF COBURG
 CITY OF NORTH PLAINS
 CITY OF GERVAIS
 CITY OF YACHATS
 FLORENCE AREA CHAMBER OF
 COMMERCE
 PORTLAND DEVELOPMENT
 COMMISSION

CITY OF CANNON BEACH OR
 CITY OF ST. PAUL
 CITY OF ADAIR VILLAGE
 CITY OF WILSONVILLE
 CITY OF HAPPY VALLEY
 CITY OF SHADY COVE
 CITY OF LAKESIDE
 CITY OF MILLERSBURG
 CITY OF GATES
 KEIZER POLICE DEPARTMENT
 CITY OF DUNDEE
 CITY OF AURORA
 THE CITY OF NEWPORT
 CITY OF ALBANY
 CITY OF ASHLAND
 CITY OF LEBANON
 CITY OF PORTLAND
 CITY OF SALEM
 CITY OF SPRINGFIELD
 METRO
 CITY OF BURNS
 CITY OF COTTAGE GROVE
 CITY OF DALLAS
 CITY OF FALLS CITY
 CITY OF PHOENIX
 CITY OF PRAIRIE CITY
 CITY OF REDMOND
 CITY OF SHERWOOD
 City of junction city
 City of Florence
 Columbia Gorge Community
 City of Dayton
 City of Carlton
 City of Pendleton Convention Center
 City of Monmouth
 City of Philomath
 City of Sheridan
 Seaside Public Library
 City of Yoncalla
 La Grande Police Department
 Cove City Hall
 NW PORTLAND INDIAN HEALTH BOARD
 Portland Patrol Services
 City Of Bend
 City Of Coquille

City Of Molalla
 ROCKWOOD WATER PEOPLE'S UTILITY DISTRICT
 City of St. Helens
 City of North Powder
 City of Eugene
 City of Cornelius, OR
 Toledo Police Department
 City of Independence
 City of Baker City
 McMinnville Water & Light
 City of Pendleton Parks & Recreation
 CITY OF SWEETHOME
 CITY OF THE DALLES
 CLACKAMAS FIRE DIST#1
 DESCHUTES PUBLIC LIBRARY
 STAYTON FIRE DISTRICT
 City of Ontario
 City of Corvallis Parks and Recreation
 North Lincoln Fire & Rescue #1
 City of Harrisburg
 Gladstone Public Library
 Seaside Fire & Rescue
 City Of North Bend
 City of Union
 City of Nehalem
 City of Richland
 CITY OF LINCOLN CITY
 City of Donald
 City of Milton-Freewater
 CITY OF SCIO
 City of Forest Grove
 City Govrnment
 City of Mt. Angel
 Albany Police Department
Account Type: County Special District (33 records)
 Umatilla Electric Cooperative
 WATER ENVIRONMENT SERVICES
 Polk County Fire District No.1
 Netarts-Oceanside RFPD
 UIUC
 Rogue River Fire District
 Aurora Rural Fire District

Tillamook County Emergency
 Communications District
 Southern Coos Hospital
 Oregon Cascades West Council of
 Governments
 MULTONAH COUNTY DRAINAGE
 DISTRICT #1
 PORT OF BANDON
 OR INT'L PORT OF COOS BAY
 MID-COLUMBIA CENTER FOR LIVING
 DESCHUTES COUNTY RFPD NO.2
 YOUNGS RIVER LEWIS AND CLARK
 WATER DISTRICT
 PACIFIC STATES MARINE FISHERIES
 COMMISSION
 CENTRAL OREGON IRRIGATION
 DISTRICT
 MARION COUNTY FIRE DISTRICT #1
 COLUMBIA RIVER PUD
 SANDY FIRE DISTRICT NO. 72
 BAY AREA HOSPITAL DISTRICT
 NEAH KAH NIE WATER DISTRICT
 PORT OF UMPQUA
 EAST MULTNOMAH SOIL AND WATER
 CONSERVANCY
 Benton Soil & Water Conservation District
 DESCHUTES PUBLIC LIBRARY SYSTEM
 CLEAN WATER SERVICES
 North Douglas County Fire & EMS
 Crooked River Ranch Rural Fire Protection
 District
 PARROTT CREEK CHILD & FAM
 South Lane County Fire And Rescue
 Lake Chinook Fire & Rescue

Account Type: Community College (16 records)

CENTRAL OREGON COMMUNITY
 COLLEGE
 UMPQUA COMMUNITY COLLEGE
 LANE COMMUNITY COLLEGE
 MT. HOOD COMMUNITY COLLEGE
 LINN-BENTON COMMUNITY COLLEGE
 SOUTHWESTERN OREGON COMMUNITY
 COLLEGE
 PORTLAND COMMUNITY COLLEGE

CHEMEKETA COMMUNITY COLLEGE
 ROGUE COMMUNITY COLLEGE
 COLUMBIA GORGE COMMUNITY
 COLLEGE
 TILLAMOOK BAY COMMUNITY
 COLLEGE
 KLAMATH COMMUNITY COLLEGE
 DISTRICT
 Oregon Coast Community College
 Clatsop Community College
 North Portland Bible College
 OREGON COMMUNITY COLLEGE
 ASSOCIATION

Account Type: State Agency (43 records)

Teacher Standards and Practices Commission

 Kdrv Channel 12
 Opta Oregon Permit Technician
 Oregon Forest Resources Institute
 Office of the Ong Term Care Ombudsman
 Oregon State Lottery
 OREGON TOURISM COMMISSION
 OREGON STATE POLICE
 OFFICE OF THE STATE TREASURER
 OREGON DEPT. OF EDUCATION
 SEIU LOCAL 503, OPEU
 OREGON DEPARTMENT OF FORESTRY
 OREGON STATE DEPT OF CORRECTIONS
 OREGON CHILD DEVELOPMENT
 COALITION
 OFFICE OF MEDICAL ASSISTANCE
 PROGRAMS
 OREGON OFFICE OF ENERGY
 OREGON STATE BOARD OF NURSING
 BOARD OF MEDICAL EXAMINERS
 OREGON LOTTERY
 OREGON BOARD OF ARCHITECTS
 SANTIAM CANYON COMMUNICATION
 CENTER
 OREGON DEPT OF TRANSPORTATION
 OREGON TRAVEL INFORMATION
 COUNCIL
 OREGON DEPARTMENT OF EDUCATION
 OREGON DEPT. OF CORRECTIONS
 DEPARTMENT OF ADMINISTRATIVE
 SERVICES

Oregon Board of Massage Therapists
Oregon Tradeswomen
Oregon Convention Center
OREGON SCHL BRDS ASSOCIAT
Central Oregon Home Health and Hos
Oregon Health Care Quality Cor
OREGON DEPARTMENT OF HUMAN
SERVICES
Oregon Air National Guard
Training & Employment
State of Oregon - Department of Administrative
Services
Aging and People with Disabilities
Oregon State Fair Council
Procurement Services/DAS
STATE OF OREGON
OREGON JUDICIAL DEPARTMENT
City of Astoria Fire Department
Columbia Gorge ESD

Account Type: Consolidated City/County (2 records)

Nehalem Bay Wastewater
Association of Oregon Community Mental
Health Programs

Account Type: Federal (6 records)

US FISH AND WILDLIFE SERVICE
Bonneville Power Administration
Oregon Army National Guard
USDA Forest Service
Yellowhawk Tribal Health Center
ANGELL JOB CORPS

Account Type: Housing Authority (11 records)

Coquille Indian Housing Authority
COLLEGE HOUSING NORTHWEST
HOUSING AUTHORITY OF CLACKAMAS
COUNTY
HOUSING AUTHORITY OF PORTLAND
WEST VALLEY HOUSING AUTHORITY
HOUSING AUTHORITY AND
COMMUNITY SERVICES AGENCY
NORTH BEND CITY- COOS/URRY
HOUSING AUTHORITY
MARION COUNTY HOUSING
AUTHORITY
HOUSING AUTHORITY OF THE CITY OF
SALEM
Housing Authority of Yamhill County
The Housing Authority of the County of
Umatilla

EXHIBIT 7

FEMA STANDARD TERMS AND CONDITIONS ADDENDUM

If any purchase made under the Master Agreement is funded in whole or in part by Federal Emergency Management Agency (“FEMA”) grants, Contractor shall comply with all federal laws and regulations applicable to the receipt of FEMA grants, including, but not limited to the contractual procedures set forth in Title 44 of the Code of Federal Regulations, Part 13 (“44 CFR 13”).

In addition, Contractor agrees to the following specific provisions:

1. Pursuant to 44 CFR 13.36(i)(1), County is entitled to exercise all administrative, contractual, or other remedies permitted by law to enforce Contractor’s compliance with the terms of this Master Agreement, including but not limited to those remedies set forth at 44 CFR 13.43.
2. Pursuant to 44 CFR 13.36(i)(2), County may terminate the Master Agreement for cause or convenience in accordance with the procedures set forth in the Master Agreement and those provided by 44 CFR 13.44.
3. Pursuant to 44 CFR 13.36(i)(3)-(6)(12), and (13), Contractor shall comply with the following federal laws:
 - a. Executive Order 11246 of September 24, 1965, entitled “Equal Employment Opportunity,” as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor (“DOL”) regulations (41 CFR Ch. 60);
 - b. Copeland “Anti-Kickback” Act (18 U.S.C. 874), as supplemented in DOL regulations (29 CFR Part 3);
 - c. Davis-Bacon Act (40 U.S.C. 276a-276a-7) as supplemented by DOL regulations (29 CFR Part 5);
 - d. Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by DOL regulations (29 CFR Part 5);
 - e. Section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15); and
 - f. Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
4. Pursuant to 44 CFR 13.36(i)(7), Contractor shall comply with FEMA requirements and regulations pertaining to reporting, including but not limited to those set forth at 44 CFR 40 and 41.
5. Pursuant to 44 CFR 13.36(i)(8), Contractor agrees to the following provisions regarding patents:
 - a. All rights to inventions and/or discoveries that arise or are developed, in the course of or under this Agreement, shall belong to the County and be disposed of in accordance with County policy. The County, at its own discretion, may file for patents in connection with all rights to any such inventions and/or discoveries.
6. Pursuant to 44 CFR 13.36(i)(9), Contractor agrees to the following provisions, regarding copyrights:
 - a. If this Agreement results in any copyrightable material or inventions, in accordance with 44 CFR 13.34, FEMA reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, for Federal Government purposes:
 - (1) The copyright in any work developed under a grant or contract; and
 - (2) Any rights of copyright to which a grantee or a contractor purchases ownership with grant support.

SERIAL 16018-RFP

7. Pursuant to 44 CFR 13.36(i)(10), Contractor shall maintain any books, documents, papers, and records of the Contractor which are directly pertinent to this Master Agreement. At any time during normal business hours and as often as County deems necessary, Contractor shall permit County, FEMA, the Comptroller General of United States, or any of their duly authorized representatives to inspect and photocopy such records for the purpose of making audit, examination, excerpts, and transcriptions.
8. Pursuant to 44 CFR 13.36(i)(11), Contractor shall retain all required records for three years after FEMA or County makes final payments and all other pending matters are closed. In addition, Contractor shall comply with record retention requirements set forth in 44 CFR 13.42.

EXHIBIT 8

COMMUNITY DEVELOPMENT BLOCK GRANT ADDENDUM

Purchases made under this contract may be partially or fully funded with federal grant funds. Funding for this work may include Federal Funding sources, including Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development. When such funding is provided, Contractor shall comply with all terms, conditions and requirements enumerated by the grant funding source, as well as requirements of the State statutes for which the contract is utilized, whichever is the more restrictive requirement. When using Federal Funding, Contractor shall comply with all wage and latest reporting provisions of the Federal Davis-Bacon Act. HUD-4010 Labor Provisions also applies to this contract.

**ATTACHMENT A
PRICING**

SERIAL 16018-RFP
 NIGP CODE: 94872
 RESPONDENT'S NAME: _____
 COUNTY VENDOR NUMBER : _____
 ADDRESS: _____

 P.O. ADDRESS: _____
 TELEPHONE NUMBER: _____
 FACSIMILE NUMBER: _____
 WEB SITE: _____
 CONTACT (REPRESENTATIVE): _____
 REPRESENTATIVE'S E-MAIL ADDRESS: _____

RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING PAYMENT TERMS.
 FAILURE TO INDICATE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.
 RESPONDENT MUST INITIAL THEIR SELECTION BELOW.

- | | | |
|--------------------------------------|---|---|
| <input type="checkbox"/> NET 10 DAYS | <input type="checkbox"/> NET 45 DAYS | <input type="checkbox"/> 1% 10 DAYS NET 30 DAYS |
| <input type="checkbox"/> NET 15 DAYS | <input type="checkbox"/> NET 60 DAYS | <input type="checkbox"/> 2% 30 DAYS NET 31 DAYS |
| <input type="checkbox"/> NET 20 DAYS | <input type="checkbox"/> NET 90 DAYS | <input type="checkbox"/> 1% 30 DAYS NET 31 DAYS |
| <input type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 DAYS | <input type="checkbox"/> 5% 30 DAYS NET 31 DAYS |

1.0 PRICING (discount off AWP):	OPEN NETWORK	PREFERRED NETWORK	
1.1 RETAIL PRICING			
1.1.1 BRAND NAME AWP LESS DISCOUNT (30 DAY)	_____ %	_____ %	
1.1.2 DISPENSING FEE	_____ \$	_____ \$	PER PRESCRIPTION
1.1.3 BRAND NAME AWP LESS DISCOUNT (90 DAY)	_____ %	_____ %	
1.1.2 DISPENSING FEE	_____ \$	_____ \$	PER PRESCRIPTION
1.1.3 GENERIC DISCOUNT (30 day)	_____ %	_____ %	
1.1.4 DISPENSING FEE	_____ \$	_____ \$	PER PRESCRIPTION
1.1.5 GENERIC DISCOUNT (90 day)	_____ %	_____ %	
1.1.6 DISPENSING FEE	_____ \$	_____ \$	PER PRESCRIPTION
1.2 MAIL ORDER			
1.2.1 BRAND AWP LESS DISCOUNT		_____ %	
1.2.3 GENERIC DISCOUNT		_____ %	
1.2.2 DISPENSING FEE		_____ \$	PER PRESCRIPTION
1.3 SPECIALTY			
1.3.1 BRAND AWP LESS DISCOUNT	_____ %	_____ %	
1.3.2 DISPENSING FEE	_____ \$	_____ \$	PER PRESCRIPTION
1.3.3 GENERIC DISCOUNT	_____ %	_____ %	MINIMUM PER DRUG
1.3.5 REBATE ON ALL PRESCRIPTIONS MINIMUM	_____ \$	_____ \$	PER PRESCRIPTION
1.4 GENERIC DISCOUNT			
1.4.1 SINGLE SOURCE	_____ %	_____ %	
1.4.2 NON MAC DISCOUNT	_____ %	_____ %	
1.4.3 OVERALL EFFECTIVE GUARANTEED DISCOUNT	_____ %	_____ %	
1.6 REBATES			
1.6.1 BRAND NAME DISCOUNTS	_____ \$	_____ \$	PER PRESCRIPTION
1.6.2 GUARANTEED OVERALL REBATES ON ALL PRESCRIPTIONS	_____ \$	_____ \$	PER PRESCRIPTION
2.0 PRICING COST PLUS (PRICE DRUGS IN ATTACHMENT A-1, A-2 AND A-3)			
2.1.1 BRAND NAME	_____ %	_____ %	
2.1.2 GENERIC	_____ %	_____ %	
2.1.3 SPECIALITY	_____ %	_____ %	

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand Drugs - July 2014 to June 2015

Listed in Order of Ingredient Cost - Highest to Lowest

Type	Product	Number of Rxs	Quantity	AWP COST	NET COST
Brand	LANTUS INJ SOLOSTAR	806	20,946		
Brand	NOVOLOG INJ FLEXPEN	395	12,117		
Brand	LANTUS INJ 100/ML	414	13,230		
Brand	NOVOLOG INJ 100/ML	293	10,470		
Brand	PROAIR HFA AER	3,663	35,454		
Brand	CERDELGA CAP 84MG	7	392		
Brand	ANDROGEL GEL 1.62%	255	30,525		
Brand	ONETOUCH TES ULTRA BL	615	133,525		
Brand	SYMBICORT AER 160-4.5	495	6,331		
Brand	ATRIPLA TAB	50	2,160		
Brand	ABILIFY TAB 5MG	87	5,594		
Brand	VICTOZA INJ 18MG/3ML	121	2,058		
Brand	CRESTOR TAB 10MG	223	16,935		
Brand	JANUVIA TAB 100MG	130	10,620		
Brand	TOBI PODHALR CAP 28MG	14	3,136		
Brand	ACCU-CHEK TES AVIVA PL	413	67,925		
Brand	LETAIRIS TAB 10MG	4	360		
Brand	ABILIFY TAB 10MG	52	3,306		
Brand	CREON CAP 24000UNT	18	19,010		
Brand	BYDUREON INJ	76	759		
Brand	NOVOLOG MIX INJ FLEXPEN	44	3,000		
Brand	XARELTO TAB 20MG	124	8,455		
Brand	TRUVADA TAB 200-300	41	1,890		
Brand	CRESTOR TAB 20MG	156	12,585		
Brand	STRIBILD TAB	30	900		
Brand	NUVARING MIS	281	703		
Brand	EPIPEN 2-PAK INJ 0.3MG	145	368		
Brand	ASACOL HD TAB 800MG	50	12,198		
Brand	ZETIA TAB 10MG	125	9,750		
Brand	BYETTA INJ 10MCG	57	355		
Brand	NASONEX SPR 50MCG/AC	209	5,202		
Brand	INVOKANA TAB 100MG	71	4,496		
Brand	SPIRIVA CAP HANDIHLR	111	4,983		
Brand	SEROQUEL XR TAB 400MG	21	2,010		
Brand	SYMBICORT AER 80-4.5	164	2,098		
Brand	VYVANSE CAP 40MG	216	6,651		
Brand	HUMALOG INJ 100/ML	71	2,240		
Brand	VIMOVO TAB 500-20MG	13	1,980		
Brand	EPIDUO GEL 0.1-2.5%	131	5,985		
Brand	ABILIFY TAB 2MG	32	1,560		
Brand	LIALDA TAB 1.2GM	32	5,910		
Brand	RELPAK TAB 40MG	132	1,185		
Brand	NOVOLOG MIX INJ 70/30	35	2,000		
Brand	INVOKANA TAB 300MG	58	3,735		
Brand	AMPYRA TAB 10MG	16	1,320		
Brand	RAYOS TAB 2MG	18	900		
Brand	H.P. ACTHAR INJ 80UNIT	1	5		
Brand	HUMALOG KWIK INJ 100/ML	37	1,338		
Brand	EPIPEN-JR INJ 2-PAK	65	182		
Brand	JANUVIA TAB 50MG	45	3,080		
Brand	LYRICA CAP 75MG	85	7,293		

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand	ONGLYZA TAB 5MG	40	3,180
Brand	CRESTOR TAB 5MG	73	5,032
Brand	NEXAVAR TAB 200MG	4	300
Brand	SUBOXONE MIS 8-2MG	116	4,618
Brand	BYSTOLIC TAB 10MG	107	10,539
Brand	TIVICAY TAB 50MG	9	750
Brand	JANUMET TAB 50-1000	39	6,090
Brand	LYRICA CAP 50MG	84	6,718
Brand	VYVANSE CAP 30MG	138	4,470
Brand	CARAC CRE 0.5%	9	360
Brand	PRISTIQ TAB 100MG	52	4,050
Brand	LYRICA CAP 100MG	66	6,451
Brand	VIAGRA TAB 100MG	207	957
Brand	VYVANSE CAP 70MG	123	4,235
Brand	RENEVELA TAB 800MG	8	7,050
Brand	ACZONE GEL 5%	85	4,080
Brand	EPZICOM TAB 600-300	13	750
Brand	VYVANSE CAP 50MG	121	3,968
Brand	REYATAZ CAP 300MG	14	660
Brand	SUBSYS SPR 200MCG	5	570
Brand	LYRICA CAP 150MG	66	5,479
Brand	FARXIGA TAB 5MG	34	2,400
Brand	LOTRONEX TAB 0.5MG	15	1,140
Brand	ISENTRESS TAB 400MG	10	1,320
Brand	LO LOESTRIN TAB	122	7,280
Brand	PRISTIQ TAB 50MG	40	3,270
Brand	QVAR AER 80MCG	115	1,105
Brand	EFFIENT TAB 10MG	35	2,400
Brand	AMRIX CAP 15MG	21	930
Brand	VIMPAT TAB 100MG	21	2,250
Brand	LYRICA CAP 200MG	57	4,680
Brand	DULERA AER 100-5MCG	65	1,153
Brand	ZYVOX TAB 600MG	6	152
Brand	ELIQUIS TAB 5MG	27	4,020
Brand	BYSTOLIC TAB 5MG	96	7,350
Brand	DULERA AER 200-5MCG	68	1,084
Brand	CREON CAP 36000UNT	6	2,660
Brand	ONFI TAB 10MG	32	2,239
Brand	TAMIFLU CAP 75MG	168	1,641
Brand	CIALIS TAB 20MG	110	525
Brand	RESTASIS EMU 0.05%	41	3,450
Brand	MINASTRIN 24 CHW FE	93	5,628
Brand	ABILIFY MAIN INJ 400MG	4	12
Brand	ADVAIR DISKU AER 250/50	51	3,780
Brand	VYTORIN TAB 10-20MG	31	2,730
Brand	CELEBREX CAP 200MG	36	2,614
Brand	LINZESS CAP 290MCG	34	2,040
Brand	LATUDA TAB 120MG	7	510
Brand	CRESTOR TAB 40MG	37	2,777
Brand	LATUDA TAB 80MG	12	690
Brand	WELCHOL TAB 625MG	18	6,930
Brand	BYETTA INJ 5MCG	20	44
Brand	SEROQUEL XR TAB 300MG	10	854
Brand	STRATTERA CAP 40MG	45	1,619
Brand	ACCU-CHEK TES SMART	100	12,400

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand	DYMISTA SPR 137-50	85	2,323
Brand	TACLONEX SUS	18	1,440
Brand	COLCRYS TAB 0.6MG	57	2,908
Brand	VOLTAREN GEL 1%	179	35,800
Brand	SUBOXONE MIS 2-0.5MG	52	3,967
Brand	PRADAXA CAP 150MG	19	3,148
Brand	ANDROGEL GEL 1%(50MG)	21	5,250
Brand	VYTORIN TAB 10-40MG	25	2,227
Brand	ELMIRON CAP 100MG	16	2,385
Brand	QVAR AER 40MCG	98	957
Brand	CIALIS TAB 5MG	60	2,331
Brand	VYVANSE CAP 60MG	57	2,096
Brand	ACANYA GEL 1.2-2.5%	36	1,850
Brand	SEROQUEL XR TAB 150MG	17	1,080
Brand	ACCU-CHEK TES COMPACT	50	9,537
Brand	PREZISTA TAB 600MG	4	720
Brand	FARXIGA TAB 10MG	18	1,260
Brand	VELPHORO CHW 500MG	5	1,470
Brand	ONFI SUS 2.5MG/ML	3	2,400
Brand	FREESTYLE TES LITE	62	9,752
Brand	CAYSTON INH 75MG	2	168
Brand	BD PEN NEEDL MIS 31GX5/16	155	37,260
Brand	BENICAR TAB 40MG	29	2,190
Brand	PREMARIN TAB 0.625MG	45	3,692
Brand	VAGIFEM TAB 10MCG	49	934
Brand	MIRAPEX ER TAB 4.5MG	9	810
Brand	MIRENA IUD SYSTEM	16	16
Brand	CANASA SUP 1000MG	14	531
Brand	PULMICORT INH 180MCG	47	68
Brand	DEXILANT CAP 60MG DR	51	1,868
Brand	SUBSYS SPR 800MCG	1	120
Brand	BD PEN NEEDL MIS 31GX3/16	139	33,440
Brand	VYVANSE CAP 20MG	47	1,650
Brand	GLUMETZA TAB 1000MG	7	930
Brand	NOVOLIN INJ 70/30	37	1,060
Brand	MONODOX CAP 75MG	10	600
Brand	BD PEN NEEDL MIS 32GX4MM	137	28,140
Brand	BRILINTA TAB 90MG	18	2,581
Brand	VIRACEPT TAB 625MG	4	1,440
Brand	INVIRASE TAB 500MG	5	1,320
Brand	KOMBIGLYZE TAB 2.5-1000	16	2,160
Brand	PATANOL SOL 0.1% OP	43	255
Brand	LINZESS CAP 145MCG	26	1,200
Brand	AZILECT TAB 1MG	7	630
Brand	PATADAY SOL 0.2%	70	183
Brand	DORYX TAB 200MG	12	360
Brand	DIOVAN TAB 320MG	20	1,800
Brand	MINIVELLE DIS 0.05MG	41	888
Brand	ONETOUCH TES VERIO	40	7,700
Brand	VIGAMOX DRO 0.5%	86	258
Brand	ULORIC TAB 80MG	17	1,290
Brand	FINACEA GEL 15%	42	2,100
Brand	BENICAR TAB 20MG	33	2,445
Brand	SOLODYN TAB 65MG	10	300
Brand	DICLEGIS TAB 10-10MG	32	1,900

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand	HPR PLUS CRE	42	17,508
Brand	INTUNIV TAB 2MG	26	993
Brand	VIMPAT TAB 200MG	15	915
Brand	VIMPAT TAB 150MG	6	720
Brand	NUVIGIL TAB 250MG	6	540
Brand	SIMCOR TAB 1000-20	9	1,260
Brand	XIFAXAN TAB 200MG	8	639
Brand	SEROQUEL XR TAB 200MG	8	660
Brand	SUSTIVA TAB 600MG	4	360
Brand	VESICARE TAB 5MG	17	1,200
Brand	STRATTERA CAP 100MG	25	915
Brand	PREMPRO TAB 0.3-1.5	28	2,156
Brand	TAZORAC CRE 0.05%	25	1,020
Brand	TAZORAC GEL 0.05%	13	1,020
Brand	NUCYNTA ER TAB 100MG	21	1,533
Brand	ZIANA GEL	15	780
Brand	CREON CAP 12000UNT	6	3,870
Brand	PENNSAID SOL 2%	7	896
Brand	REYATAZ CAP 200MG	7	420
Brand	PREMARIN VAG CRE 0.625MG	32	1,110
Brand	ZOSTAVAX INJ	42	42
Brand	PREMARIN TAB 0.3MG	28	2,400
Brand	PREMPRO TAB .625-2.5	25	1,990
Brand	QNASL AER 80MCG	63	548
Brand	JANUMET TAB 50-500MG	11	1,260
Brand	HUMULIN INJ 70/30KWP	5	375
Brand	KALETRA TAB 200-50MG	10	1,200
Brand	HUMULIN R INJ U-500	5	160
Brand	MOVIPREP SOL	104	104
Brand	TAMIFLU SUS 6MG/ML	38	4,020
Brand	QUILLIVANT SUS XR	32	4,860
Brand	ZOVIRAX CRE 5%	12	60
Brand	AXIRON SOL 30MG/ACT	18	1,620
Brand	COMBIGAN SOL 0.2/0.5%	61	350
Brand	CARAFATE SUS 1GM/10ML	32	25,260
Brand	VIVELLE-DOT DIS 0.1MG	23	695
Brand	TOBI NEB 300/5ML	1	280
Brand	TRAVATAN Z DRO 0.004%	49	158
Brand	NORVIR TAB 100MG	16	870
Brand	LEVITRA TAB 20MG	48	231
Brand	SUBSYS SPR 400MCG	1	120
Brand	VENTOLIN HFA AER	131	2,996
Brand	ATROVENT HFA AER 17MCG	20	387
Brand	LATUDA TAB 60MG	5	285
Brand	NUCYNTA TAB 100MG	13	1,530
Brand	LYRICA CAP 300MG	24	1,560
Brand	JANUMET XR TAB 50-1000	12	1,350
Brand	LYRICA CAP 25MG	13	1,511
Brand	ABILIFY TAB 30MG	2	180
Brand	ASMANEX 60 AER 220MCG	20	38
Brand	MONODOX CAP 100MG	6	360
Brand	LATUDA TAB 40MG	9	270
Brand	AVODART CAP 0.5MG	16	1,380
Brand	TRIBENZOR40- TAB 10-25MG	13	990
Brand	INTUNIV TAB 3MG	14	660

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand	FLOVENT HFA AER 110MCG	31	420
Brand	ULORIC TAB 40MG	13	810
Brand	ASMANEX 30 AER 220MCG	29	42
Brand	TOPICORT SPR 0.25%	13	1,300
Brand	ABSORICA CAP 30MG	4	240
Brand	LUMIGAN SOL 0.01%	48	135
Brand	ASMANEX TWISTHALER 60 MET	19	35
Brand	SYNTHROID TAB 100MCG	123	6,896
Brand	SYNTHROID TAB 75MCG	129	6,805
Brand	BEYAZ TAB	26	1,568
Brand	BENICAR TAB 5MG	8	1,710
Brand	FREESTYLE TES	12	4,750
Brand	COMBIPATCH DIS .05/.14	27	538
Brand	OXYTROL DIS 3.9MG/24	5	120
Brand	NOVOLIN N INJ U-100	12	590
Brand	CHANTIX PAK 0.5& 1MG	25	1,325
Brand	KOMBIGLYZE TAB 5-1000MG	6	540
Brand	ABILIFY TAB 15MG	6	225
Brand	STRATTERA CAP 80MG	21	582
Brand	RANEXA TAB 1000MG	6	840
Brand	GLUCAGON KIT 1MG	23	32
Brand	RANEXA TAB 500MG	9	1,380
Brand	ELIDEL CRE 1%	16	820
Brand	ANDROGEL GEL 1%(25MG)	14	1,050
Brand	PREMARIN TAB 1.25MG	21	1,665
Brand	DIOVAN TAB 160MG	15	1,290
Brand	BUTRANS DIS 20MCG/HR	12	48
Brand	VIIBRYD TAB 40MG	14	960
Brand	NEUPRO DIS 4MG/24HR	5	330
Brand	ASMANEX TWISTHALER 30 ME	23	36
Brand	XIFAXAN TAB 550MG	5	234
Brand	VESICARE TAB 10MG	12	720
Brand	COMBIVENT AER RESPIMAT	18	80
Brand	ESTRING MIS 2MG	20	20
Brand	ACTOPLUS MET TAB XR	4	720
Brand	MYRBETRIQ TAB 50MG	11	630
Brand	TOVIAZ TAB 8MG	10	750
Brand	AMITIZA CAP 8MCG	12	1,080
Brand	DUEXIS TAB 800-26.6	5	390
Brand	OSENI TAB 12.5-15	9	450
Brand	ORACEA CAP 40MG	10	300
Brand	BUTRANS DIS 10MCG/HR	20	80
Brand	STRATTERA CAP 25MG	19	590
Brand	TUDORZA PRES AER 400/ACT	18	20
Brand	INVEGA SUSTENNA	8	4
Brand	PROTOPIC OIN 0.1%	8	650
Brand	GRALISE TAB 600MG	6	1,050
Brand	ONFI TAB 20MG	4	240
Brand	AMITIZA CAP 24MCG	11	990
Brand	ZORVOLEX CAP 35MG	11	1,750
Brand	XARELTO TAB 15MG	13	494
Brand	EXFORGE TAB 10-320MG	8	660
Brand	DILANTIN CAP 100MG	29	7,228
Brand	SUPREP BOWEL SOL PREP	63	22,302
Brand	RELPAZ TAB 20MG	16	140

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand	ARESTIN MIS 1MG	3	63
Brand	MINIVELLE DIS 0.0375MG	21	360
Brand	PREMPRO TAB 0.45-1.5	14	1,120
Brand	SUBSYS SPR 100MCG	2	130
Brand	NORVIR CAP 100MG	3	540
Brand	CHANTIX PAK 1MG	18	1,008
Brand	TIKOSYN CAP 500MCG	4	720
Brand	SYNTHROID TAB 125MCG	80	4,816
Brand	INTUNIV TAB 1MG	13	455
Brand	ABILIFY TAB 20MG	2	120
Brand	AZOR TAB 5-40MG	9	690
Brand	HUMULIN N INJ U-100	29	430
Brand	NATAZIA TAB	15	1,036
Brand	PULMICORT INH 90MCG	29	33
Brand	SYNTHROID TAB 50MCG	88	4,568
Brand	DUREZOL EMU 0.05%	29	150
Brand	PREMARIN TAB 0.9MG	13	1,110
Brand	TAZORAC CRE 0.1%	11	450
Brand	STRATTERA CAP 60MG	9	445
Brand	SYNTHROID TAB 137MCG	82	4,003
Brand	ASMANEX 120 AER 220MCG	11	15
Brand	COMBIPATCH DIS .05/.25	17	328
Brand	VIAGRA TAB 50MG	23	118
Brand	SYNTHROID TAB 88MCG	85	4,128
Brand	NUCYNTA TAB 50MG	19	1,290
Brand	LOTEMAX GEL 0.5%	27	135
Brand	EXFORGE TAB 5-160MG	8	720
Brand	VASCEPA CAP 1GM	10	2,160
Brand	ASMANEX TWISTHALER 120 ME	10	14
Brand	DALIRESP TAB 500MCG	4	360
Brand	TROKENDI XR CAP 100MG	4	240
Brand	ASMANEX 30 AER 110MCG	17	23
Brand	HALOG CRE 0.1%	10	660
Brand	LOCOID LOT 0.1%	6	531
Brand	BYSTOLIC TAB 20MG	15	1,227
Brand	ALCORTIN A GEL	6	288
Brand	PICATO GEL 0.015%	5	15
Brand	ILEVRO DRO 0.3% OP	18	36
Brand	SYNTHROID TAB 112MCG	62	3,564
Brand	HORIZANT TAB 600MG	7	420
Brand	MINIVELLE DIS 0.1MG	19	296
Brand	TOVIAZ TAB 4MG	8	480
Brand	DEPLIN 15 CAP	16	900
Brand	LIPOFEN CAP 150MG	7	630
Brand	ALBENZA TAB 200MG	7	30
Brand	ACTONEL TAB 35MG	15	60
Brand	PREMARIN TAB 0.45MG	11	866
Brand	LIVALO TAB 2MG	11	570
Brand	LOMEDIA 24 TAB FE	21	1,260
Brand	NUCYNTA TAB 75MG	11	859
Brand	VALCYTE SOL 50MG/ML	4	352
Brand	CHANTIX TAB 1MG	13	732
Brand	FORADIL CAP AEROLIZE	8	840
Brand	ASMANEX TWISTHALER 30 MET	16	20
Brand	FETZIMA CAP 40MG	9	390

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand	APIDRA INJ SOLOSTAR	8	120
Brand	VIVELLE-DOT DIS 0.05MG	15	296
Brand	TRANSDERM-SC DIS 1.5MG	43	177
Brand	ATRALIN GEL 0.05%	8	360
Brand	RETIN-A MICR GEL 0.08%	4	200
Brand	SEROQUEL XR TAB 50MG	7	420
Brand	FOCALIN XR CAP 10MG	13	390
Brand	ELIQUIS TAB 2.5MG	4	600
Brand	SYNTHROID TAB 200MCG	47	2,667
Brand	ADVAIR HFA AER 115/21	8	120
Brand	SYNTHROID TAB 150MCG	69	2,889
Brand	MYRBETRIQ TAB 25MG	7	330
Brand	MINIVELLE DIS 0.075MG	10	224
Brand	EDARBI TAB 80MG	7	630
Brand	INVEGA SUST INJ 117/0.75	3	2
Brand	NOVOLIN R INJ U-100	14	260
Brand	JANUVIA TAB 25MG	3	270
Brand	PROVENTIL AER HFA	46	476
Brand	NUVIGIL TAB 200MG	5	150
Brand	DIFFERIN LOT 0.1%	7	413
Brand	BUTRANS DIS 15MCG/HR	7	28
Brand	ADVAIR DISKU AER 500/50	7	420
Brand	BENICAR HCT TAB 40-12.5	5	450
Brand	VIVELLE-DOT DIS 0.025MG	12	240
Brand	ONETOUCH MIS LANCETS	148	31,600
Brand	ONGLYZA TAB 2.5MG	4	240
Brand	OSENI TAB 25-30MG	3	210
Brand	TAZORAC GEL 0.1%	4	260
Brand	LEVITRA TAB 10MG	10	78
Brand	TRIBENZOR20- TAB 5-12.5MG	5	450
Brand	TRIBENZOR40- TAB 5-25MG	4	360
Brand	NEXIUM CAP 40MG	4	300
Brand	CORDRAN LOT 0.05%	3	360
Brand	LEVEMIR INJ FLEXTOUC	6	90
Brand	LEVEMIR FLEXTOUCH	6	90
Brand	CELEBREX CAP 100MG	5	540
Brand	DENAVIR CRE 1%	4	20
Brand	EFFEXOR XR CAP 150MG	3	270
Brand	TEKTURNA TAB 150MG	6	480
Brand	BENICAR HCT TAB 40-25MG	5	390
Brand	VERAMYST SPR 27.5MCG	12	160
Brand	WELCHOL PAK 3.75GM	2	150
Brand	MULTAQ TAB 400MG	3	300
Brand	WELLBUTRIN TAB XL 150MG	2	180
Brand	ARMOUR THYRO TAB 60MG	66	6,765
Brand	TEKTURNA TAB 300MG	4	360
Brand	NOVOFINE MIS 32GX6MM	26	5,420
Brand	LOTEMAX SUS 0.5%	10	60
Brand	PREMPRO TAB 0.625-5	6	504
Brand	SILENOR TAB 6MG	4	240
Brand	ANDROGEL GEL PUMP 1%	3	750
Brand	ADVAIR DISKU AER 100/50	9	540
Brand	FLOVENT HFA AER 220MCG	7	84
Brand	ZIRGAN GEL 0.15%	8	40
Brand	BRISDELLE CAP 7.5MG	10	420

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand	DIOVAN HCT TAB 80/12.5	4	360
Brand	TRIBENZOR40- TAB 5-12.5MG	4	300
Brand	SAFYRAL TAB	8	504
Brand	FOCALIN XR CAP 20MG	8	240
Brand	CLEOCIN SUP 100MG	10	59
Brand	SYNTHROID TAB 175MCG	33	1,770
Brand	ENJUVIA TAB 0.3MG	4	810
Brand	FLOVENT HFA AER 44MCG	14	148
Brand	AZOPT SUS 1% OP	11	110
Brand	JALYN CAP	5	390
Brand	BELVIQ TAB 10MG	10	534
Brand	SOLODYN TAB 80MG	2	60
Brand	NOVOLOG INJ PENFILL	3	75
Brand	FLECTOR DIS 1.3%	10	235
Brand	INVOKAMET TAB 150-1000	4	330
Brand	SPIRIVA SPR RESPIMAT	4	24
Brand	SPIRIVA RESPIMAT	4	24
Brand	ZORVOLEX CAP 18MG	9	660
Brand	ZETONNA AER 37MCG	5	67
Brand	PREPOPIK PAK	18	36
Brand	FORFIVO XL TAB 450MG	4	240
Brand	QUARTETTE TAB	6	546
Brand	PYLERA CAP	3	360
Brand	LYRICA CAP 225MG	3	420
Brand	VYTORIN TAB 10-80MG	3	270
Brand	FOCALIN XR CAP 15MG	7	210
Brand	TIROSINT CAP 75MCG	22	561
Brand	TEGRETOL TAB 200MG	13	960
Brand	INSULIN SYRG MIS 0.5/31G	56	8,670
Brand	NUVIGIL TAB 150MG	3	90
Brand	STRATTERA CAP 18MG	8	192
Brand	CIALIS TAB 10MG	26	45
Brand	BREO ELLIPTA INH 100-25	6	360
Brand	VUSION OIN	4	200
Brand	ARMOUR THYRO TAB 90MG	43	3,510
Brand	SEASONIQUE TAB	6	546
Brand	XOPENEX HFA AER	23	435
Brand	TARKA TAB 2-240 CR	4	354
Brand	ABSORICA CAP 40MG	2	60
Brand	SYNTHROID TAB 25MCG	41	1,770
Brand	SOFTCLIX MIS LANCETS	108	14,702
Brand	METANX CAP	14	840
Brand	KEPPRA XR TAB 750MG	3	170
Brand	FETZIMA CAP 80MG	5	210
Brand	INSULIN SYRG MIS 1ML/31G	64	7,490
Brand	INVOKAMET TAB 50-1000	3	300
Brand	TRANSDERM-SC DIS 1MG	18	83
Brand	BENICAR HCT TAB 20-12.5	6	360
Brand	FEMRING MIS 0.05/24H	6	6
Brand	WELLBUTRIN TAB 150MG SR	2	360
Brand	TRADJENTA TAB 5MG	5	150
Brand	SANTYL OIN 250/GM	6	240
Brand	ENJUVIA TAB 1.25MG	7	630
Brand	CYTOMEL TAB 5MCG	14	1,302
Brand	TRUETEST TES	15	2,850

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand	PARAGARD IUD T380A	2	2
Brand	LATUDA TAB 20MG	2	60
Brand	JENTADUETO TAB 2.5-1000	3	300
Brand	CAMBIA POW 50MG	4	40
Brand	LIVALO TAB 4MG	4	240
Brand	AZOR TAB 5-20MG	3	270
Brand	OSMOPREP TAB 1.5GM	10	308
Brand	ZYVOX SUS 100MG/5M	1	300
Brand	ACCU-CHEK KIT AVIVA PL	64	64
Brand	SIMCOR TAB 1000-40	2	180
Brand	CEREFOLIN TAB NAC	14	388
Brand	ACCU-CHEK MIS MLTICLIX	49	11,832
Brand	FLUVIRIN INJ 2014-15	267	134
Brand	FLUVIRIN 2014-2015	267	134
Brand	OPANA ER TAB 30MG	2	120
Brand	NUCYNTA ER TAB 150MG	3	180
Brand	STAXYN TAB 10MG	13	68
Brand	KENALOG AER SPRAY	3	263
Brand	MOXEZA SOL 0.5%	11	33
Brand	XARELTO TAB 10MG	9	131
Brand	BESIVANCE SUS 0.6%	10	50
Brand	INVEGA SUST INJ 78/0.5ML	2	1
Brand	RECTIV OIN 0.4%	3	90
Brand	EXFORGEH/10- TAB 320-25	2	180
Brand	NAFTIN CRE 2%	3	180
Brand	PATANASE SPR 0.6%	5	153
Brand	DERMA-SMOOTH OIL /FS SCLP	5	591
Brand	DERMA-SMOOTHE/FS SCALP	5	591
Brand	URIBEL CAP 118MG	20	526
Brand	NAMENDA TAB 10MG	3	240
Brand	VIVELLE-DOT DIS 0.0375MG	5	120
Brand	ELESTRIN GEL 0.06%	6	390
Brand	BYSTOLIC TAB 2.5MG	6	420
Brand	MIRAPEX ER TAB 3MG	1	90
Brand	CONDYLOX GEL 0.5%	3	11
Brand	ONETOUCH US MIS LANCETS	47	13,400
Brand	ANALPRAM KIT ADVANCED	9	9
Brand	STENDRA TAB 200MG	7	42
Brand	AGGRENOX CAP 25-200MG	1	180
Brand	ZYLET SUS 0.5-0.3%	5	30
Brand	RAPAFLO CAP 4MG	3	210
Brand	ARMOUR THYRO TAB 120MG	26	1,877
Brand	COREG CR CAP 40MG	2	180
Brand	ARCAPTA CAP 75MCG	6	180
Brand	NEVANAC SUS 0.1%	6	18
Brand	HALOG OIN 0.1%	3	150
Brand	CLIMARA PRO DIS WEEKLY	3	36
Brand	PAXIL CR	3	210
Brand	PAXIL CR TAB 25MG	3	210
Brand	BD PEN NEEDL MIS 29GX1/2"	13	2,900
Brand	ASTEPRO SPR 0.15%	6	240
Brand	LASTACFT SOL 0.25%	8	24
Brand	PRED FORTE SUS 1% OP	5	60
Brand	SAVELLA TAB 12.5MG	4	300
Brand	NEFAZODONE TAB 100MG	3	810

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand	KOMBIGLYZE TAB 5-500MG	1	90
Brand	OPANA ER TAB 15MG	3	180
Brand	SOLODYN TAB 115MG	1	30
Brand	COREG CR CAP 80MG	2	180
Brand	MICARDIS TAB 40MG	2	360
Brand	XOLEGEL GEL 2%	2	90
Brand	TROKENDI XR CAP 50MG	2	120
Brand	YAZ TAB 3-0.02MG	3	308
Brand	NEUPRO DIS 2MG/24HR	2	60
Brand	LAMICTAL ODT TAB 100MG	2	120
Brand	OMNARIS SPR	4	75
Brand	INVEGA SUST INJ 39/0.25	3	1
Brand	STRATTERA CAP 10MG	4	105
Brand	DAYTRANA DIS 10MG/9HR	4	120
Brand	INSULIN SYRG MIS 0.3/31G	24	4,650
Brand	INSULIN SYRG MIS 1ML/30G	33	5,070
Brand	SAVELLA TAB 50MG	3	300
Brand	FABIOR AER 0.1%	2	150
Brand	EPICERAM EMU	4	765
Brand	DIOVAN TAB 80MG	3	225
Brand	ACTONEL TAB 150MG	4	4
Brand	PRAMOSONE LOT 2.5%	5	590
Brand	CELEBREX CAP 400MG	1	90
Brand	DIVIGEL GEL 1MG/GM	4	300
Brand	APRISO CAP 0.375GM	2	240
Brand	PNEUMOVAX 23 INJ 25/0.5	13	7
Brand	OXISTAT CRE 1%	2	120
Brand	LEVEMIR INJ FLEXPEN	3	39
Brand	AUVI-Q INJ 0.15MG	1	4
Brand	OPANA ER TAB 20MG	2	120
Brand	NOVOTWIST MIS 32GX5MM	17	2,060
Brand	ARMOUR THYRO TAB 30MG	38	2,820
Brand	DIFFERIN GEL 0.3%	2	90
Brand	ERYPED SUS 400/5ML	3	300
Brand	ACTIVE Q	7	2,700
Brand	ACTIVE Q SYP 100/5ML	7	2,700
Brand	AUVI-Q INJ 0.3MG	2	4
Brand	BOOSTRIX INJ	29	15
Brand	OXISTAT LOT 1%	2	120
Brand	VIVELLE-DOT DIS 0.075MG	4	80
Brand	INSULIN SYRG MIS 0.5/30G	43	5,310
Brand	OSPHENA TAB 60MG	3	150
Brand	BEPREVE DRO 1.5%	5	25
Brand	MIRVASO GEL 0.33%	3	90
Brand	STENDRA TAB 100MG	6	29
Brand	ALLEGRA-D TAB 12 HOUR	28	1,210
Brand	DEPO-TESTOST INJ 200MG/ML	8	72
Brand	TIROSINT CAP 50MCG	7	234
Brand	NEFAZODONE TAB 200MG	4	720
Brand	SINGULAIR TAB 10MG	2	120
Brand	EVAMIST SPR 1.53MG	3	65
Brand	SIMCOR TAB 500-20MG	2	180
Brand	GLUCAGEN INJ HYPOKIT	2	4
Brand	NAFTIN CRE 1%	2	150
Brand	NEFAZODONE TAB 250MG	3	540

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand	NEXIUM GRA 10MG DR	3	90
Brand	LIPOFEN CAP 50MG	3	270
Brand	EDARBYCLOR TAB 40-12.5	3	150
Brand	EDARBYCLOR TAB 40-25MG	3	150
Brand	BUTRANS DIS 5MCG/HR	4	16
Brand	CONCERTA TAB 27MG	1	90
Brand	FROVA TAB 2.5MG	2	15
Brand	VITAFOL-ONE CAP	8	240
Brand	TARKA TAB 4-240 CR	3	150
Brand	COAGUCHEK TES XS PT	2	96
Brand	TRUETRACK TES	12	1,550
Brand	ONETOUCH KIT ULTRA 2	42	42
Brand	NATURE-THROI TAB 97.5MG	33	2,580
Brand	ORAPRED ODT TAB 30MG	5	38
Brand	ERY-TAB TAB 333MG EC	5	110
Brand	CEDAX CAP 400MG	2	20
Brand	CYMBALTA CAP 60MG	1	90
Brand	TREXIMET TAB 85-500MG	1	9
Brand	TIROSINT CAP 150MCG	7	196
Brand	VERDESO AER 0.05%	1	100
Brand	ERYPED SUS 200/5ML	1	200
Brand	LIMBREL CAP 500MG	7	330
Brand	NESTABS ABC	8	480
Brand	NESTABS ABC MIS	8	480
Brand	ZENPEP CAP 10000UNT	1	270
Brand	DEPLIN 7.5 CAP	3	150
Brand	LATISSE SOL 0.03%	5	15
Brand	PRAMOSONE LOT 1%	2	473
Brand	HYLATOPIC CRE PLUS	2	900
Brand	VANIQA CRE 13.9%	4	180
Brand	MICARDIS TAB 80MG	2	180
Brand	SKLICE LOT 0.5%	2	234
Brand	FOLGARD RX TAB	17	1,020
Brand	XENICAL CAP 120MG	1	90
Brand	NUVIGIL TAB 50MG	2	90
Brand	EXFORGE TAB 10-160MG	1	90
Brand	NOVOFINE AUT MIS 30GX8MM	1	900
Brand	NOVOFINE AUTOCOVER 30GX8M	1	900
Brand	DAYTRANA DIS 15MG/9HR	2	60
Brand	CILOXAN OIN 0.3% OP	4	14
Brand	LIDODERM DIS 5%	2	90
Brand	EXALGO TAB 12MG	2	37
Brand	JANUMET XR TAB 50-500MG	1	90
Brand	AZOR TAB 10-20MG	1	90
Brand	NEUPRO DIS 1MG/24HR	1	30
Brand	NOR-QD	3	252
Brand	NOR-QD TAB 0.35MG	3	252
Brand	NOVOLIN N INJ RELION	14	190
Brand	MACROBID CAP 100MG	2	34
Brand	AURSTAT ANTI GEL -ITCH	2	450
Brand	ONETOUCH KIT ULT MINI	31	31
Brand	OVACE PLUS LOT 9.8%	1	57
Brand	ARMOUR THYRO TAB 15MG	11	1,755
Brand	DIOVAN HCT TAB 160-12.5	1	90
Brand	CEFTIBUTEN SUS 180/5ML	1	60

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand	FLUVIRIN PF INJ 2014-15	53	27
Brand	FLUVIRIN PF 2014-2015	53	27
Brand	FLUZONE HD INJ PF 14-15	17	9
Brand	FLUZONE HIGH-DOSE PF 2014	17	9
Brand	EXFORGEH/5- TAB 160-12.5	1	90
Brand	LOVAZA CAP 1GM	1	360
Brand	FOCALIN XR CAP 5MG	2	60
Brand	DERMASORB XM	1	454
Brand	DERMASORB XM KIT 39%	1	454
Brand	NAFTIN GEL 2%	1	60
Brand	ENABLEX TAB 7.5MG	2	60
Brand	ALLEGRA ALRG TAB 180MG	20	780
Brand	LAMICTAL XR TAB 100MG	1	30
Brand	SANCUSO DIS 3.1MG	1	1
Brand	NOVOFINE MIS 30GX8MM	9	1,230
Brand	LEXAPRO TAB 20MG	2	60
Brand	LEVOXYL TAB 75MCG	17	1,110
Brand	ACCU-CHEK TES AVIVA	1	300
Brand	K-TAB TAB 10MEQ CR	4	570
Brand	SYNTHROID TAB 300MCG	11	330
Brand	CEFTIN SUS 250/5ML	2	220
Brand	APIDRA INJ U-100	1	20
Brand	SALEX LOTION KIT 6%	1	597
Brand	SAPHRIS SUB 5MG	1	30
Brand	ANALPRAM-HC CRE 1-2.5%	3	90
Brand	LORTAB ELX 10-300MG	7	980
Brand	FML FORTE SUS 0.25% OP	4	20
Brand	TWINRIX INJ	4	4
Brand	TAMIFLU CAP 30MG	3	34
Brand	AZASITE SOL 1%	3	8
Brand	OVACE PLUS CRE 10%	1	57
Brand	PRED MILD SUS 0.12% OP	4	20
Brand	SUPRAX SUS 200/5ML	1	50
Brand	EDEX KIT 20MCG	1	1
Brand	NUCYNTA ER TAB 50MG	2	120
Brand	RAPAFLO CAP 8MG	2	60
Brand	NOVOLIN R INJ RELION	8	130
Brand	VIMOVO TAB 375-20MG	1	180
Brand	TIROSINT CAP 112MCG	3	90
Brand	JANUMET XR TAB 100-1000	1	30
Brand	SALVAX AER 6%	1	200
Brand	CONCEPT DHA CAP	5	330
Brand	MEPHYTON TAB 5MG	1	10
Brand	NAMENDA TAB 5MG	1	60
Brand	PINDOLOL TAB 10MG	2	210
Brand	NEEVO DHA CAP 27-1.13	3	90
Brand	NESINA TAB 25MG	1	30
Brand	COUMADIN TAB 5MG	2	180
Brand	NESTABS DHA PAK	4	240
Brand	CRINONE GEL 4% VAG	1	32
Brand	LEVSIN TAB 0.125MG	2	150
Brand	ZIOPTAN DRO 0.0015%	1	90
Brand	ARMOUR THYRO TAB 240MG	4	360
Brand	ONETOUCH MIS 30G	29	3,800
Brand	AFLURIA INJ PF 14-15	45	23

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand	AFLURIA PF 2014-2015	45	23
Brand	FETZIMA CAP 120MG	1	30
Brand	TIROSINT CAP 100MCG	3	88
Brand	FREESTYLE MIS LANCETS	23	3,600
Brand	OSENI TAB 25-15MG	1	30
Brand	ENGERIX-B INJ 20MCG/ML	6	6
Brand	EURAX CRE 10%	2	120
Brand	SIMBRINZA SUS 1-0.2%	2	24
Brand	ZYRTEC ALLGY TAB 10MG	18	599
Brand	PROPECIA TAB 1MG	1	90
Brand	QNASL CHILD SPR 40MCG	2	10
Brand	QNASL CHILDRENS	2	10
Brand	PRINIVIL TAB 20MG	3	270
Brand	DEPO-PROVERA INJ 150MG/ML	2	2
Brand	ARMOUR THYRO TAB 180MG	5	390
Brand	SUPRAX CAP 400MG	1	14
Brand	DEXEDRINE CAP 15MG CR	1	120
Brand	HORIZANT TAB 300MG	1	30
Brand	INTERMEZZO SUB 3.5MG	1	30
Brand	HAVRIX INJ 1440UNIT	4	4
Brand	CYTOMEL TAB 25MCG	5	165
Brand	LIPITOR TAB 20MG	1	30
Brand	ACCU-CHEK KIT COMPACT	4	4
Brand	ADDERALL XR CAP 20MG	2	35
Brand	LEVOXYL TAB 88MCG	9	630
Brand	CORDRAN 24X3 TAP 4MCG/CM	1	1
Brand	TOPROL XL TAB 50MG	2	180
Brand	NATURE-THROI TAB 130MG	11	690
Brand	RITALIN LA CAP 10MG	1	30
Brand	PROMISEB CRE	2	60
Brand	LUNESTA TAB 3MG	1	30
Brand	TEARS AGAIN CAP HYDRATE	5	600
Brand	FLULAVAL INJ 2014-15	19	10
Brand	FLULAVAL 2014-2015	19	10
Brand	ZYMAXID SOL 0.5%	2	5
Brand	NATURE-THROI TAB 65MG	16	960
Brand	PNV PRENATAL TAB PLUS	22	880
Brand	LOTEMAX OIN 0.5%	1	4
Brand	LIPITOR TAB 10MG	3	270
Brand	LEVOXYL TAB 100MCG	9	570
Brand	ALVESCO AER 160MCG	1	6
Brand	SPRIX SPR 15.75MG	1	5
Brand	VIIBRYD TAB 10MG	1	30
Brand	VIIBRYD TAB 20MG	1	30
Brand	INSULIN SYRG MIS 1ML/29G	9	1,100
Brand	VOL-PLUS TAB	5	330
Brand	TROKENDI XR CAP 25MG	1	30
Brand	VIVOTIF BERN CAP EC	4	16
Brand	FETZIMA CAP 20MG	1	23
Brand	TIROSINT CAP 137MCG	2	56
Brand	LEVOXYL TAB 150MCG	3	270
Brand	GLUMETZA TAB 500MG	1	30
Brand	KETOPROFEN CAP 50MG	5	606
Brand	DUAC GEL 1.2-5%	1	45
Brand	ATELVIA TAB	1	4

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand	NATURE-THROI TAB 32.5MG	12	1,110
Brand	ALREX SUS 0.2%	1	5
Brand	AZELEX CRE 20%	0	20
Brand	GARDASIL 9	1	1
Brand	GARDASIL 9 INJ	1	1
Brand	PRED SOD PHO SOL 1% OP	4	40
Brand	KETOPROFEN CAP 200MG ER	1	30
Brand	AQUADEKS CAP	5	300
Brand	ADACEL INJ	4	2
Brand	ALCOHOL PAD	1	800
Brand	ALCOHOL PADS	1	800
Brand	CITRANATAL TAB RX	1	90
Brand	CITRANATAL RX	1	90
Brand	MIRAPEX TAB 1MG	1	30
Brand	ACCU-CHEK KIT NANO	7	7
Brand	EMEND CAP 40MG	2	2
Brand	LEVOXYL TAB 137MCG	4	360
Brand	BACTROBAN OIN NASAL 2%	2	11
Brand	INSULIN SYRG MIS 0.3/29G	10	880
Brand	PRECISION TES XTRA	1	100
Brand	PRECISION XTRA BLOOD GLUC	1	100
Brand	TEGRETOL-XR TAB 100MG	3	150
Brand	ACCU-CHEK TES COMFORT	1	100
Brand	ALDACTONE TAB 25MG	1	90
Brand	ONETOUCH KIT VERIO IQ	5	5
Brand	ONETOUCH VERIO IQ BLOOD G	5	5
Brand	PRED SOD PHO SOL 5MG/5ML	6	265
Brand	RELENZA MIS DISKHALE	2	40
Brand	RELENZA DISKHALER	2	40
Brand	VIBRAMYCIN SYP 50MG/5ML	3	180
Brand	INSULIN SYRINGE/U-100/0.3	8	680
Brand	FEMARA TAB 2.5MG	1	5
Brand	TAMIFLU CAP 45MG	1	10
Brand	NATURE-THROI TAB 113.75MG	7	390
Brand	FLUARIX QUAD INJ 2014-15	25	13
Brand	FLUARIX QUADRIVALENT 2014	25	13
Brand	FREESTYLE MIS LITE	7	7
Brand	BLEPHAMIDE OIN S.O.P.	1	4
Brand	OB COMPLETE CAP ONE	1	30
Brand	OB COMPLETE ONE	1	30
Brand	VIAGRA TAB 25MG	1	3
Brand	KETOSTIX TES STRIP	4	650
Brand	CLEOCIN CAP 75MG	1	40
Brand	DRITHO-CREME CRE HP 1%	1	50
Brand	ANUSOL-HC CRE 2.5%	1	30
Brand	COLYTE/FLAVR SOL PACKS	2	8,000
Brand	LEVOXYL TAB 125MCG	5	210
Brand	VITAFOL-OB PAK +DHA	1	60
Brand	VITAFOL-OB+DHA	1	60
Brand	FML OIN 0.1% OP	1	4
Brand	OMNIPAQUE INJ 300MG/ML	2	100
Brand	TIROSINT CAP 25MCG	1	30
Brand	XALATAN SOL 0.005%	1	8
Brand	ARMOUR THYRO TAB 300MG	1	90
Brand	DRYSOL SOL 20%	10	545

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand	TRUETRACK KIT SYSTEM	7	7
Brand	COSOPT PF SOL	1	60
Brand	ONE-A-DAY CHW VITACRAV	9	680
Brand	NICODERM CQ DIS 21MG/24H	1	28
Brand	CONCEPT OB CAP	3	90
Brand	GESTICARE PAK DHA	1	60
Brand	GYNAZOLE-1 CRE 2%	1	6
Brand	AVAR CLEANSE EMU 10-5%	2	454
Brand	AVAR CLEANSER	2	454
Brand	INSULIN SYRG MIS 0.3/30G	3	460
Brand	FIRST-OMEPRASUS 2MG/ML	1	300
Brand	COLY-MYCIN S SUS OTIC	1	10
Brand	NATURE-THROI TAB 48.75MG	7	390
Brand	LEVOXYL TAB 112MCG	7	184
Brand	FLUZONE INJ PF 14-15	7	4
Brand	FLUZONE PF 2014-2015	7	4
Brand	FREESTYLE KIT FREEDOM	4	4
Brand	PEN NEEDLES MIS 31GX6MM	2	200
Brand	ULTICARE MINI PEN NEEDLES	2	200
Brand	ULTRAM TAB 50MG	2	30
Brand	NATURE-THROI TAB 195MG	3	150
Brand	SILVADENE CRE 1%	6	190
Brand	FIRST-MOUTHW SUS BLM	2	474
Brand	INSULIN SYRG MIS 1ML/28G	2	320
Brand	ALLEGRA-D TAB 24 HOUR	2	60
Brand	ONETOUCH KIT ULT SMRT	1	1
Brand	ONETOUCH ULTRASMART	1	1
Brand	STROMECTOL TAB 3MG	2	12
Brand	M-M-R II INJ LIVE	1	1
Brand	NATURE-THROI TAB 16.25MG	5	360
Brand	KETOPROFEN CAP 75MG	3	240
Brand	NATURE-THROI TAB 81.25MG	5	210
Brand	BACTRIM DS	1	20
Brand	BACTRIM DS TAB 800-160	1	20
Brand	ISONIAZID TAB 300MG	5	330
Brand	PROAIR RESPI AER	1	1
Brand	PROAIR RESPICLICK	1	1
Brand	LEVOXYL TAB 25MCG	2	180
Brand	LEVOXYL TAB 50MCG	5	150
Brand	WHEY PROTEIN POW VANILLA	4	3,628
Brand	DUTOPROL TAB 100-12.5	1	90
Brand	LANCET ULTRA MIS THIN 30G	4	700
Brand	NICODERM CQ DIS 14MG/24H	1	28
Brand	ORAPRED ODT TAB 10MG	1	3
Brand	SSKI SOL 1GM/ML	2	60
Brand	EASY TOUCH MIS	3	3
Brand	TESSALON PER CAP 100MG	1	30
Brand	FOLTANX TAB	1	30
Brand	SUPRAX TAB 400MG	2	2
Brand	EASY TOUCH MIS LANC/30G	7	700
Brand	PLAN B TAB 1.5MG	1	1
Brand	ULTICARE SYG MIS .3CC/29G	2	200
Brand	ORAPRED ODT TAB 15MG	1	3
Brand	GOLYTELY SOL	2	4,001
Brand	INTEGRA F	2	60

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand	INTEGRA F CAP	2	60
Brand	ZYRTEC ALLGY CAP 10MG	2	60
Brand	DERMOTIC OIL 0.01%	1	20
Brand	FLUMIST QUAD SUS 2014-15	5	5
Brand	SEROQUEL TAB 25MG	1	7
Brand	EASY TOUCH MIS 31GX3/16	1	100
Brand	EASY TOUCH PEN NEEDLES/31	1	100
Brand	ESGIC CAP	1	30
Brand	ONETOUCH SOL ULT CONT	3	3
Brand	ACCU-CHEK KIT MLTICLIX	1	1
Brand	ACCU-CHEK KIT SOFTCLIX	1	1
Brand	INSULIN SYRG MIS 0.5/29G	2	130
Brand	INSULIN SYRINGE/U-100/0.5	2	130
Brand	LANCETS MIS 28G	2	420
Brand	FLUZONE SPLIT 2014-2015	9	5
Brand	FLUZONE SPLT INJ 2014-15	9	5
Brand	AGAMATRIX TES PRESTO	1	100
Brand	INTEGRA PLUS CAP	1	30
Brand	HALCION TAB 0.25MG	2	6
Brand	TRUEPLUS INSULIN SYRINGE/	3	90
Brand	FLULAVAL QUA INJ 2014-15	3	2
Brand	ONETOUCH MIS LANC DEV	1	100
Brand	BD SWAB REG PAD SNGL USE	4	1,000
Brand	ALLEGRA ALRG TAB 60MG	1	24
Brand	FLINTSTONES CHW GUMMIES	8	240
Brand	ONETOUCH KIT VERIO	1	1
Brand	ONETOUCH VERIO	1	1
Brand	NAPHAZOLINE SOL 0.1% OP	6	90
Brand	VALTREX TAB 500MG	1	2
Brand	TRUERESULT KIT	1	1
Brand	LANCETS MIS 33G	2	200
Brand	TRUEPLUS LANCETS 33G MICR	2	200
Brand	LANCETS MICR MIS THIN 33G	2	200
Brand	PRILOSEC OTC TAB 20MG	1	20
Brand	SLO-NIACIN TAB 500MG CR	1	180
Brand	NATURE THROI TAB 162.5MG	1	30
Brand	NATURE-THROID NT-2.5	1	30
Brand	ROXICET SOL 5-325/5	1	100
Brand	OB COMPLETE CAP PETITE	2	0
Brand	LANCING MIS DEVICE	1	1
Brand	D-VI-SOL LIQ 400UNIT	2	100
Brand	FER-IN-SOL DRO 15MG/ML	1	50
Brand	NORINYL TAB 1/35	1	4
Brand	DIALYVITE TAB 800/ZINC	1	90
Brand	ONETOUCH FINEPOINT LANCET	1	100
Brand	ACCU-CHEK LIQ SMART	1	3
Brand	DEMEROL INJ 50MG/ML	2	2
Brand	LANCETS THIN	1	300
Brand	LANCETS THIN MIS	1	300
Brand	ACCU-CHEK SOL	1	1
Brand	ENGERIX-B INJ 10/0.5ML	1	1
Brand	LANCETS SUPER THIN 28G	1	100
Brand	LANCETS SUPR MIS THIN 28G	1	100
Brand	XERAC-AC SOL 6.25%	1	35
Brand	DIALYVITE VITAMIN D3 MAX	3	20

ATTACHMENT A-1
RETAIL ACQUISITION PRICING

Brand	FLUZONE QUAD INJ 14-15	1	1
Brand	FLUZONE QUADRIVALENT 2014	1	1
Brand	ALCOHOL SWAB PAD	2	200
Brand	INSULIN SYRG MIS 1ML/25G	1	10
Brand	SM ALL DAY ALLERGY CHILDR	1	30
Brand	BACTER WATER INJ BENZ ALC	1	30
Brand	ADDERALL TAB 15MG	0	0
Brand	LIPITOR TAB 40MG	0	0
Brand	ADVAIR HFA AER 230/21	0	0
Brand	AZOR TAB 10-40MG	0	0
Brand	BENZACLIN GEL 1-5%PUMP	0	0
Brand	BENZACLIN WITH PUMP	0	0
Brand	BETIMOL SOL 0.25%	0	0
Brand	CAFERGOT TAB 1-100MG	0	0
Brand	EDECIN TAB 25MG	0	0
Brand	FLAGYL ER TAB 750MG	0	0
Brand	FLOVENT DISK AER 250MCG	0	0
Brand	FOLTANX RF CAP	0	0
Brand	NESINA TAB 12.5MG	0	0
Brand	PRAMOSONE E CRE 1-2.5%	0	0
Brand	PREFERA OB MIS + DHA	0	0
Brand	PROTOPIC OIN 0.03%	0	0
Brand	ROZEREM TAB 8MG	0	0
Brand	SAVELLA TAB 100MG	0	0
Brand	SM ALCOHOL PAD PREP	0	0
Brand	VANOS CRE 0.1%	0	0
Brand	ZENPEP CAP 40000UNT	0	0
Brand	BLEPHAMIDE SUS OP	0	0
Brand	CONCERTA TAB 54MG	0	0
Brand	DEPO-ESTRADI INJ 5MG/ML	0	0
Brand	FLINTSTONES CHW COMPLETE	0	0
Brand	FLINTSTONES GUMMIES COMPL	0	0
Brand	ZYRTEC CHILD CHW ALG 10MG	0	0
Brand	LORZONE TAB 750MG	1	(30)
Brand	ENABLEX TAB 15MG	(1)	(90)
Brand	STIMATE SOL 1.5MG/ML	(1)	(3)
Brand	XERESE CRE 5-1%	(1)	(5)
Brand	IMITREX TAB 100MG	0	(18)
Brand	ZOVIRAX OIN 5%	(1)	(30)
Brand	ESTRIOL POW MICRONIZ	(1)	(90)

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic Drugs - July 2014 to June 2015

Listed in Order of Ingredient Cost - Highest to Lowest

Type	Product	Number of Rx's	Quantity	AWP COST	NET COST
Generic	DULOXETINE CAP 60MG	313	29,262		
Generic	FLUTICASON E SPR 50MCG	3,468	74,640		
Generic	MONTELUKAST TAB 10MG	1,025	75,598		
Generic	METFORMIN ER TAB 1000MG	94	13,055		
Generic	DULOXETINE CAP 30MG	193	17,768		
Generic	COMPLERA TAB	32	960		
Generic	ATORVASTATIN TAB 20MG	840	67,424		
Generic	MODAFINIL TAB 200MG	65	3,780		
Generic	OXYCONTIN TAB 40MG CR	105	7,935		
Generic	OXYCOD/APAP TAB 10-325MG	588	55,026		
Generic	CAPECITABINE TAB 500MG	21	1,992		
Generic	ESCITALOPRAM TAB 20MG	501	40,167		
Generic	AMPHETAMINE CAP 20MG ER	322	13,350		
Generic	OXYCONTIN TAB 80MG CR	54	3,537		
Generic	SUMATRIPTAN INJ 6MG/0.5	63	386		
Generic	OXYCONTIN TAB 20MG CR	183	10,786		
Generic	OXYCONTIN TAB 30MG CR	116	7,483		
Generic	PENTASA CAP 500MG CR	19	12,240		
Generic	ATORVASTATIN TAB 40MG	586	48,000		
Generic	BUDESONIDE SUS 0.5MG/2	119	12,180		
Generic	TACROLIMUS CAP 1MG	71	13,600		
Generic	DOXYCYCL HYC CAP 100MG	516	16,540		
Generic	DIVALPROEX TAB 500MG ER	83	15,030		
Generic	ATORVASTATIN TAB 10MG	535	43,275		
Generic	VALACYCLOVIR TAB 1GM	465	14,997		
Generic	SILDENAFIL TAB 20MG	16	2,880		
Generic	AMPHETAMINE CAP 30MG ER	252	9,531		
Generic	ESCITALOPRAM TAB 10MG	489	32,923		
Generic	METAXALONE TAB 800MG	156	9,930		
Generic	FENOFIBRATE TAB 160MG	310	26,040		
Generic	METHYLPHENID TAB 36MG ER	219	8,056		
Generic	VORICONAZOLE TAB 200MG	17	1,348		
Generic	LIDOCAINE PAD 5%	101	4,900		
Generic	OMEPRAZOLE CAP 20MG	1,407	94,168		
Generic	VALACYCLOVIR TAB 500MG	390	16,964		
Generic	OXYCONTIN TAB 60MG CR	38	2,730		
Generic	CLINDAMY/BEN GEL 1-5%	122	6,165		
Generic	PANTOPRAZOLE TAB 40MG	1,173	71,517		
Generic	BUDESONIDE CAP 3MG/24HR	31	2,895		
Generic	OXYCODONE TAB 15MG	437	50,035		
Generic	METHYLPHENID TAB 54MG ER	170	5,747		
Generic	MYCOPHENOLAT TAB 500MG	40	8,610		
Generic	VALSARTAN TAB 320MG	73	6,150		
Generic	GABAPENTIN TAB 600MG	178	37,727		
Generic	AMNESTEEM CAP 40MG	56	2,730		
Generic	CLOPIDOGREL TAB 75MG	384	31,850		
Generic	BUPROPN HCL TAB 300MG XL	282	22,620		
Generic	GUANFACINE ER	71	2,932		
Generic	OMEPRAZOLE CAP 40MG	559	29,700		
Generic	PIOGLITAZONE TAB 30MG	83	6,930		
Generic	TAMSULOSIN CAP 0.4MG	405	34,885		
Generic	ESTRACE VAG CRE 0.1MG/GM	95	5,398		
Generic	HYDROCO/APAP TAB 5-325MG	2,813	110,444		
Generic	METOPROLOL TAB 100MG ER	251	22,635		
Generic	METHOTREXATE TAB 2.5MG	264	10,506		
Generic	TRINESSA TAB	413	29,764		
Generic	ZOLPIDEM ER TAB 12.5MG	291	9,766		
Generic	OMEGA-3-ACID CAP 1GM	44	12,420		
Generic	MYCOPHENOLAT CAP 250MG	60	13,170		
Generic	METHYLPRED PAK 4MG	1,015	21,378		
Generic	CIPRODEX SUS 0.3-0.1%	129	968		
Generic	ACITRETIN CAP 25MG	22	725		
Generic	METOPROLOL TAB 50MG ER	350	32,460		
Generic	ZARAH TAB 3-0.03MG	153	11,396		
Generic	FLUCONAZOLE TAB 200MG	165	8,442		

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	METOPROLOL TAB 25MG ER	358	31,761
Generic	RIZATRIPTAN TAB 10MG	147	1,766
Generic	AMPHETAMINE TAB 20MG	340	20,630
Generic	OXYCOD/APAP TAB 5-325MG	2,351	94,818
Generic	LOSARTAN POT TAB 50MG	641	56,280
Generic	HYDROXYCHLOR TAB 200MG	166	23,728
Generic	FENOFIBRATE TAB 145MG	96	7,217
Generic	SERTRALINE TAB 100MG	691	66,330
Generic	BUPROPN HCL TAB 150MG XL	238	19,237
Generic	AMPHETAMINE CAP 15MG ER	117	4,246
Generic	NITROFURANTN CAP 100MG	534	8,791
Generic	EXEMESTANE TAB 25MG	19	1,470
Generic	OXYCONTIN TAB 10MG CR	112	6,764
Generic	AZITHROMYCIN TAB 250MG	2,506	15,841
Generic	FENTANYL DIS 100MCG/H	78	940
Generic	VALSARTAN TAB 160MG	53	4,470
Generic	MONTELUKAST CHW 5MG	222	14,730
Generic	DOXYCYCL HYC TAB 100MG	195	5,750
Generic	CLOBETASOL CRE 0.05%	138	7,020
Generic	QUETIAPINE TAB 100MG	73	8,311
Generic	LISINOPRIL TAB 40MG	685	62,485
Generic	LOSARTAN POT TAB 100MG	450	37,800
Generic	LEVOTHYROXIN TAB 50MCG	829	53,773
Generic	ZOLMITRIPTAN TAB 5MG	65	714
Generic	LEVOTHYROXIN INJ 100MCG	6	180
Generic	AZELASTINE SPR 0.1%	201	8,340
Generic	PROGESTERONE CAP 200MG	150	6,133
Generic	LEVOTHYROXIN TAB 75MCG	760	46,634
Generic	RIZATRIPTAN TAB 10MG ODT	131	1,607
Generic	CLOBETASOL OIN 0.05%	98	5,535
Generic	PRAVASTATIN TAB 40MG	247	20,610
Generic	FINASTERIDE TAB 5MG	147	11,656
Generic	MICROGESTIN TAB FE 1/20	313	21,532
Generic	METFORMIN TAB 500MG ER	365	70,395
Generic	PIOGLITAZONE TAB 15MG	65	5,580
Generic	AMLOD/BENAZP CAP 10-40MG	50	4,380
Generic	BAYER CONTOR TES NEXT	45	18,600
Generic	RALOXIFENE TAB 60MG	42	2,400
Generic	OXYCOD/APAP TAB 7.5-325	247	15,131
Generic	TESTOST CYP INJ 200MG/ML	206	1,152
Generic	AMPHETAMINE TAB 10MG	275	15,044
Generic	BUPREN/NALOX SUB 8-2MG	43	1,854
Generic	SULFACLEANSE 8/4	51	24,123
Generic	SULFACLEANSE SUS 8-4%	51	24,123
Generic	CARBAMAZEPIN TAB 200MG ER	74	11,053
Generic	ATORVASTATIN TAB 80MG	189	15,045
Generic	BUPROPION TAB 200MG SR	90	11,668
Generic	GUANFACINE TAB 2MG ER	34	1,440
Generic	BUPROPION TAB 150MG SR	262	34,167
Generic	RECLIPSEN TAB	235	17,500
Generic	PROGESTERONE CAP 100MG	191	9,335
Generic	VESTURA TAB 3-0.02MG	112	8,120
Generic	ITRACONAZOLE CAP 100MG	24	2,280
Generic	METFORMIN TAB 1000MG	934	153,550
Generic	CEFDINIR SUS 250/5ML	230	18,500
Generic	LEVOCETIRIZI TAB 5MG	160	8,085
Generic	IBANDRONATE TAB 150MG	59	139
Generic	TRETINOIN CRE 0.05%	101	3,430
Generic	LOSARTAN/HCT TAB 100-25	350	29,572
Generic	OXYCODONE TAB 30MG	129	18,560
Generic	PREDNISOLONE SUS 1% OP	219	1,620
Generic	QUETIAPINE TAB 300MG	44	4,110
Generic	CEFDINIR CAP 300MG	241	4,748
Generic	GABAPENTIN CAP 300MG	567	115,470
Generic	METHYLPHENID CAP 20MG	85	3,435
Generic	ENOXAPARIN INJ 40/0.4ML	40	251
Generic	AZURETTE TAB 28 DAY	121	9,044
Generic	NYSTAT/TRIAM CRE	102	4,050
Generic	HYDROCO/APAP TAB 7.5-325	776	48,815
Generic	ACYCLOVIR TAB 400MG	361	20,742

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	ANUCORT-HC SUP 25MG	75	1,731
Generic	METHYLPHENID TAB 27MG ER	82	2,794
Generic	AMLOD/BENAZP CAP 10-20MG	78	6,600
Generic	CROMOLYN SOD CON 100/5ML	7	12,480
Generic	DULOXETINE CAP 20MG	36	3,030
Generic	VALSARTAN TAB 80MG	37	3,270
Generic	OLANZAPINE TAB 15MG	30	2,160
Generic	ENOXAPARIN INJ 60/0.6ML	4	216
Generic	OCTREOTIDE INJ 1000MCG	8	120
Generic	LEVOTHYROXIN TAB 100MCG	549	34,987
Generic	SUMATRIPTAN TAB 100MG	664	6,692
Generic	LEVOTHYROXIN TAB 125MCG	458	28,295
Generic	METFORMIN TAB 500MG	1,003	191,080
Generic	AMLODIPINE BESYLATE/VALSA	25	2,010
Generic	TOLTERODINE CAP 4MG ER	21	1,701
Generic	FLUOXETINE TAB 20MG	93	7,885
Generic	METHYLPHENID TAB 18MG ER	73	2,529
Generic	GLIPIZIDE ER TAB 10MG	156	22,921
Generic	TOBRA/DEXAME SUS 0.3-0.1%	105	605
Generic	CLARITHROMYC TAB 500MG	151	3,229
Generic	DICLOFENAC TAB 75MG DR	282	29,608
Generic	OXYBUTYNIN TAB 10MG ER	58	5,110
Generic	CLOMIPRAMINE CAP 25MG	6	1,440
Generic	AMNESTEEM CAP 20MG	20	1,140
Generic	PRAVASTATIN TAB 20MG	267	22,185
Generic	HYDROCO/APAP TAB 10-325MG	475	41,301
Generic	MICROGESTIN TAB 1/20	174	10,458
Generic	VICODIN TAB 5-300MG	248	7,264
Generic	LIDOCAINE OIN 5%	70	5,634
Generic	AMETHIA TAB	55	5,005
Generic	BUDESONIDE SUS 0.25MG/2	26	2,940
Generic	LEVOTHYROXIN TAB 112MCG	348	25,472
Generic	LUTERA TAB	174	12,376
Generic	CLINDAMYCIN GEL 1%	120	6,060
Generic	ACETAZOLAMID CAP 500MG ER	19	4,000
Generic	LAMOTRIGINE TAB 200MG ER	6	900
Generic	CLARAVIS CAP 30MG	14	810
Generic	GUANFACINE TAB 3MG ER	26	1,017
Generic	ALBUTEROL NEB 0.083%	780	142,917
Generic	CLOTRIM/BETA LOT DIPROP	13	2,700
Generic	LEVOTHYROXIN TAB 88MCG	406	26,860
Generic	DIVALPROEX TAB 250MG ER	25	5,760
Generic	SIMVASTATIN TAB 40MG	624	52,620
Generic	IBUPROFEN TAB 800MG	1,407	92,082
Generic	GEMFIBROZIL TAB 600MG	230	37,706
Generic	LEVOFLOXACIN TAB 500MG	430	4,002
Generic	SIMVASTATIN TAB 20MG	787	68,160
Generic	FENOFIBRATE CAP 150MG	26	2,220
Generic	NADOLOL TAB 40MG	46	4,905
Generic	AMLODIPINE TAB 10MG	740	62,025
Generic	DOXYCYCLINE CAP 75MG	15	750
Generic	SERTRALINE TAB 50MG	588	46,271
Generic	FELBAMATE TAB 400MG	4	2,160
Generic	QUETIAPINE TAB 400MG	29	2,970
Generic	AMPHETAMINE TAB 30MG	156	8,882
Generic	COLCHICINE TAB 0.6MG	25	1,719
Generic	MICROGESTIN TAB FE1.5/30	173	12,180
Generic	LIOTHYRONINE TAB 5MCG	117	16,297
Generic	URSODIOL CAP 300MG	16	2,650
Generic	MONONESSA TAB	170	12,264
Generic	ZIPRASIDONE CAP 60MG	18	1,713
Generic	CLOMIPRAMINE CAP 75MG	4	1,080
Generic	DESMOPRESSIN TAB 0.2MG	35	5,220
Generic	NECON TAB 1/35	154	11,704
Generic	ENOXAPARIN INJ 100MG/ML	15	150
Generic	LOSARTAN POT TAB 25MG	338	26,700
Generic	VENLAFAXINE CAP 75MG ER	228	24,125
Generic	QUETIAPINE TAB 200MG	52	3,662
Generic	AZITHROMYCIN SUS 200/5ML	396	10,138
Generic	DILTIAZEM CAP 360MG ER	15	1,145

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	TOPIRAMATE TAB 50MG	195	31,058
Generic	LAMOTRIGINE TAB 200MG	250	22,668
Generic	OLANZAPINE TAB 20MG	14	977
Generic	CABERGOLINE TAB 0.5MG	17	425
Generic	OXCARBAZEPIN TAB 300MG	47	9,642
Generic	AMPHETAMINE CAP 10MG ER	50	1,860
Generic	AMPHETAMINE CAP 25MG ER	50	1,890
Generic	ZOLPIDEM ER TAB 6.25MG	54	1,845
Generic	VITAMIN D CAP 50000UNT	1,161	11,729
Generic	ACYCLOVIR OIN 5%	19	360
Generic	ANASTROZOLE TAB 1MG	113	6,341
Generic	TACROLIMUS CAP 0.5MG	38	4,540
Generic	ACITRETIN CAP 10MG	4	330
Generic	ENALAPRIL TAB 20MG	193	24,420
Generic	PROPAFENONE CAP 325MG ER	6	960
Generic	FLUOXETINE CAP 40MG	249	21,640
Generic	SPIRONOLACT TAB 100MG	91	8,340
Generic	VENLAFAXINE CAP 150MG ER	221	21,210
Generic	DESMOPRESSIN TAB 0.1MG	35	3,420
Generic	VALSART/HCTZ TAB 320-25MG	52	4,380
Generic	SPIRONOLACT TAB 50MG	144	14,370
Generic	FENOFIBRATE CAP 134MG	70	5,880
Generic	NIACIN ER TAB 1000MG	15	1,290
Generic	CEPHALEXIN CAP 500MG	1,168	33,762
Generic	VENLAFAXINE TAB 225MG ER	22	1,440
Generic	RAMIPRIL CAP 10MG	71	7,770
Generic	OXYCODONE TAB 10MG	274	24,929
Generic	ECONAZOLE CRE 1%	87	5,610
Generic	LISINOPRIL TAB 20MG	999	90,727
Generic	LEVOTHYROXIN TAB 150MCG	310	19,431
Generic	METRONIDAZOL GEL 1%	30	1,760
Generic	FLUCONAZOLE TAB 150MG	979	1,817
Generic	FLUCINONIDE CRE 0.1%	7	660
Generic	TRAMADOL HCL TAB 50MG	1,520	131,104
Generic	TRIAMT/HCTZ TAB 37.5-25	297	25,127
Generic	LEVOTHYROXIN TAB 25MCG	469	27,097
Generic	IRBESARTAN TAB 300MG	30	2,414
Generic	LEVETIRACETA TAB 500MG	77	18,432
Generic	PROPAFENONE CAP 225MG ER	7	1,140
Generic	AMLODIPINE TAB 5MG	791	64,381
Generic	QUASENSE TAB	59	5,369
Generic	ZIPRASIDONE CAP 80MG	25	2,144
Generic	ENOXAPARIN INJ 80/0.8ML	7	110
Generic	GENGRAF CAP 25MG	7	4,680
Generic	HYDROCO/APAP SOL 7.5-325	121	30,114
Generic	ONDANSETRON TAB 4MG ODT	555	6,824
Generic	HYDROCHLOROT TAB 12.5MG	183	14,175
Generic	AMLODIPINE TAB 2.5MG	139	11,156
Generic	ESTRA/NORETH TAB 1-0.5MG	21	1,652
Generic	MONTELUKAST CHW 4MG	73	4,470
Generic	VERAPAMIL TAB 240MG ER	87	8,510
Generic	LISINOPRIL TAB 10MG	1,002	85,238
Generic	LATANOPROST SOL 0.005%	330	1,140
Generic	BAYER CONTOR TES BLD GLUC	53	5,300
Generic	FLUCONAZOLE TAB 100MG	104	2,745
Generic	BUPROPION TAB 100MG SR	102	10,379
Generic	TOPIRAMATE TAB 100MG	147	20,010
Generic	CALCIPOTRIEN CRE 0.005%	12	1,320
Generic	FENTANYL DIS 50MCG/HR	44	515
Generic	ALFUZOSIN TAB 10MG	27	2,054
Generic	AMLOD/BENAZP CAP 5-10MG	36	3,360
Generic	GIANVI TAB 3-0.02MG	54	3,864
Generic	CEPHALEXIN SUS 250/5ML	222	45,150
Generic	CARISOPRODOL TAB 350MG	608	44,039
Generic	AZELASTINE SPR 0.15%	41	1,590
Generic	DICLOFENAC GEL 3%	6	600
Generic	NADOLOL TAB 20MG	39	4,170
Generic	ESTRADIOL DIS 0.1MG	22	452
Generic	LOSARTAN/HCT TAB 50-12.5	197	16,595
Generic	MORPHINE SUL TAB 60MG ER	42	2,516

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	BALSALAZIDE CAP 750MG	25	7,290
Generic	NAPROXEN TAB 500MG	789	48,656
Generic	FLUVOXAMINE CAP 150MG ER	4	720
Generic	PIOGLITA/MET TAB 15-850MG	16	2,700
Generic	CLOTRIM/BETA CRE DIPROP	126	4,800
Generic	MORPHINE SUL TAB 30MG ER	80	4,739
Generic	PAROXETINE TAB 40MG	109	9,945
Generic	LEVETIRACETA TAB 750MG ER	7	1,980
Generic	VANCOMYCIN CAP 250MG	3	130
Generic	ADAPALENE GEL 0.3%	23	1,035
Generic	CARBAMAZEPIN TAB 200MG	51	10,007
Generic	CALCITRIOL CAP 0.5MCG	33	4,038
Generic	AMETHIA LO TAB	27	2,457
Generic	TIZANIDINE TAB 4MG	302	28,361
Generic	DEXTROAMPHET CAP 15MG ER	12	1,680
Generic	LEVOTHYROXIN TAB 137MCG	236	14,699
Generic	ESTRA/NORETH TAB 0.5-0.1	23	1,596
Generic	METRONIDAZOL TAB 500MG	603	11,605
Generic	CARISOPRODOL TAB 250MG	24	2,019
Generic	AMOXICILLIN SUS 400/5ML	997	159,603
Generic	METHYLPHENID TAB 20MG	72	5,400
Generic	RIBASPHERE RIBAPAK	8	448
Generic	TRETINOIN CRE 0.025%	56	1,930
Generic	AZATHIOPRINE TAB 50MG	45	9,480
Generic	SIMVASTATIN TAB 10MG	260	21,494
Generic	METHYLPHENID CAP 40MG	35	1,109
Generic	LORYNA TAB 3-0.02MG	35	2,884
Generic	LISINOP/HCTZ TAB 20-12.5	356	38,351
Generic	AMLOD/VALSAR TAB 5-160MG	12	1,020
Generic	PILOCARPINE TAB 5MG	22	6,390
Generic	MORPHINE SUL TAB 15MG ER	142	8,435
Generic	PROPRANOLOL CAP 60MG ER	46	3,480
Generic	OXYBUTYNIN TAB 5MG ER	33	2,370
Generic	GILDESS FE TAB 1/20	105	7,252
Generic	SUMATRIPTAN SPR 20MG/ACT	20	144
Generic	AMOXICILLIN CAP 500MG	1,440	38,025
Generic	CARBATROL CAP 300MG	16	2,640
Generic	FLECAINIDE TAB 100MG	29	4,242
Generic	PRAVASTATIN TAB 80MG	57	5,070
Generic	TRANEX ACID TAB 650MG	34	1,200
Generic	FLUOXETINE TAB 60MG	10	900
Generic	NIFEDIPINE TAB 60MG ER	42	4,020
Generic	LEVALBUTEROL NEB 0.63MG	17	3,897
Generic	TOLTERODINE CAP 2MG ER	11	810
Generic	ESTRADIOL DIS 0.05MG	24	368
Generic	MIDODRINE TAB 10MG	26	2,700
Generic	LOW-OGESTREL TAB	91	6,748
Generic	IMIQUIMOD CRE 5%	32	464
Generic	LAMOTRIGINE CHW 25MG	5	2,700
Generic	LISINOP/HCTZ TAB 20-25MG	325	30,734
Generic	CLOBETASOL SHA 0.05%	15	1,770
Generic	CARBAMAZEPIN CAP 300MG ER	32	3,600
Generic	DESONIDE LOT 0.05%	14	1,770
Generic	PHENAZOPYRID TAB 200MG	218	2,612
Generic	FENOFIBRIC CAP 135MG DR	16	1,320
Generic	NIACIN ER TAB 750MG	8	960
Generic	ZIPRASIDONE CAP 40MG	17	1,434
Generic	FENTANYL DIS 75MCG/HR	25	258
Generic	MONTELUKAST GRA 4MG	15	990
Generic	CLOBETASOL AER 0.05%	12	1,200
Generic	CLOBETASOL SOL 0.05%	71	3,520
Generic	BENZEPRO SC AER 9.8%	21	2,100
Generic	ETODOLAC TAB 400MG	45	5,319
Generic	ONDANSETRON TAB 8MG ODT	201	2,730
Generic	ERYTHROCIN TAB 250MG	6	692
Generic	GABAPENTIN TAB 800MG	41	7,650
Generic	AMLOD/VALSAR TAB 10-320MG	9	690
Generic	CARBAMAZEPIN TAB 400MG ER	24	2,236
Generic	OXYCODONE TAB 5MG	310	19,952
Generic	CEFUROXIME TAB 500MG	77	1,438

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	LEVORA-28 TAB 0.15/30	79	5,964
Generic	LEVOTHYROXIN TAB 175MCG	144	9,813
Generic	NORGEST/ETHI TAB ESTRADIO	76	5,208
Generic	TRIAMCINOLON CRE 0.1%	372	35,406
Generic	JOLIVETTE TAB 0.35MG	83	5,124
Generic	ISOMETH/APAP CAP DICHLOR	38	1,391
Generic	METHYLPHENID TAB 20MG ER	30	2,280
Generic	OXYMORPHONE TAB 20MG ER	15	900
Generic	GUANFACINE TAB 1MG ER	11	475
Generic	PRENATE MINI CAP	30	1,080
Generic	LEFLUNOMIDE TAB 20MG	31	2,142
Generic	VALSART/HCTZ TAB 160-25MG	33	2,670
Generic	NADOLOL TAB 80MG	15	1,360
Generic	IMIPRAM PAM CAP 75MG	4	360
Generic	OXYCONTIN TAB 15MG CR	21	1,142
Generic	FLUOXETINE CAP 20MG	450	48,564
Generic	CIPROFLOXACN TAB 500MG	960	15,683
Generic	FENOFIBRATE TAB 54MG	81	6,960
Generic	CLOBEX SPR 0.05%	7	743
Generic	FLECAINIDE TAB 150MG	10	1,680
Generic	QUETIAPINE TAB 50MG	42	2,606
Generic	OXYBUTYNIN TAB 5MG	76	10,782
Generic	CLINDAMYCIN CAP 300MG	304	8,868
Generic	MINOCYCLINE CAP 100MG	215	12,210
Generic	TETRACYCLINE CAP 500MG	11	484
Generic	PIOGLIT/GLIM TAB 30-2MG	4	360
Generic	LOVASTATIN TAB 40MG	161	15,315
Generic	VALSART/HCTZ TAB 160-12.5	37	3,300
Generic	VALSARTAN TAB 40MG	18	1,320
Generic	HYDROMORPHON TAB 16MG ER	7	171
Generic	HYDROMORPHONE HCL ER	7	171
Generic	NIFEDIPINE TAB 30MG ER	58	5,075
Generic	MUPIROCIN OIN 2%	302	7,011
Generic	MEDROXYPR AC INJ 150MG/ML	70	70
Generic	ENOXAPARIN INJ 120/0.8	7	50
Generic	METHYLPHENID CAP 30MG	34	1,080
Generic	CLOMIPRAMINE CAP 50MG	3	540
Generic	LEVETIRACETA TAB 500MG ER	8	3,000
Generic	OMEPR/BICAR CAP 40-1100	4	360
Generic	CLONIDINE TAB 0.1MG ER	10	1,110
Generic	CLONIDINE HCL ER	10	1,110
Generic	KETOCONAZOLE CRE 2%	112	5,175
Generic	POLYETH GLYC POW 3350 NF	236	105,865
Generic	ACETAZOLAMID TAB 250MG	22	2,383
Generic	AMLOD/BENAZP CAP 5-20MG	38	3,540
Generic	PROPRANOLOL CAP 120MG ER	24	1,844
Generic	METHYLPHENID TAB 10MG	106	6,435
Generic	DEXTROAMPHET CAP 10MG ER	13	995
Generic	ESCITALOPRAM TAB 5MG	62	3,200
Generic	CLINDAMYCIN LOT 1%	55	3,300
Generic	FLUOROURACIL CRE 5%	20	800
Generic	CLINDAMYCIN SOL 1%	71	4,380
Generic	PREDNISONE TAB 20MG	1,032	14,868
Generic	NORETHIN ACE TAB 5MG	38	2,226
Generic	QUINAPRIL TAB 40MG	61	6,810
Generic	SOTALOL HCL TAB 120MG	18	2,520
Generic	CLARAVIS CAP 40MG	12	650
Generic	CHLORTHALID TAB 25MG	82	5,910
Generic	LAMOTRIGINE TAB 150MG	107	10,401
Generic	DESONIDE CRE 0.05%	31	1,005
Generic	CITALOPRAM TAB 20MG	484	39,094
Generic	OXYBUTYNIN TAB 15MG ER	17	1,445
Generic	URSODIOL TAB 250MG	8	2,340
Generic	LEVETIRACETA TAB 1000MG	21	3,615
Generic	VENLAFAXINE TAB 150MG ER	22	1,685
Generic	DIFLUNISAL TAB 500MG	23	2,790
Generic	MINOCYCLINE TAB 100MG	14	1,140
Generic	DROSPIR/ETHI TAB 3-0.03MG	26	1,960
Generic	PARICALCITOL CAP 1 MCG	8	516
Generic	CYCLOBENZAPR TAB 10MG	1,078	48,098

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	LABETALOL TAB 200MG	38	6,459
Generic	PERMETHRIN CRE 5%	41	2,999
Generic	RANITIDINE TAB 150MG	342	39,714
Generic	TACROLIMUS OIN 0.1%	10	500
Generic	FLUOXETINE TAB 10MG	91	7,399
Generic	VENLAFAXINE TAB 75MG	56	6,637
Generic	OLANZAPINE TAB 5MG	54	2,825
Generic	OCELLA TAB 3-0.03MG	27	1,932
Generic	CAMRESE TAB	20	1,820
Generic	DRONABINOL CAP 2.5MG	19	1,088
Generic	DOXYCYCL HYC TAB 150MG DR	7	270
Generic	DOXYCYC MONO CAP 100MG	143	5,498
Generic	DILTIAZEM CAP 240MG ER	37	3,404
Generic	TESTOSTERONE GEL 1%(50MG)	9	1,500
Generic	PIOGLITAZONE TAB 45MG	17	1,470
Generic	NIFEDIPINE TAB 90MG ER	29	2,430
Generic	OXYMORPHONE TAB HCL 10MG	9	921
Generic	ADAPALENE CRE 0.1%	18	900
Generic	ALLOPURINOL TAB 300MG	260	22,049
Generic	GLYBURIDE TAB 5MG	88	17,534
Generic	TIZANIDINE CAP 6MG	6	1,136
Generic	LEVETIRACETA TAB 750MG	30	8,370
Generic	ADAPALENE GEL 0.1%	29	1,305
Generic	CEFDINIR SUS 125/5ML	102	8,500
Generic	METHYLPHENID CAP 10MG	30	900
Generic	ESTRADIOL DIS 0.025MG	20	332
Generic	ALBUTEROL TAB 4MG	3	810
Generic	LAMOTRIGINE TAB 100MG	201	16,614
Generic	RANITIDINE TAB 300MG	141	16,196
Generic	ZOVIA 1/35E TAB	55	4,340
Generic	FENTANYL DIS 12MCG/HR	24	230
Generic	HYDRALAZINE TAB 50MG	44	9,435
Generic	DICLOFENAC TAB 50MG DR	100	8,219
Generic	LISINOPRIL TAB 5MG	464	38,675
Generic	OXCARBAZEPIN SUS 300MG/5M	4	5,030
Generic	AMLOD/VALSAR TAB /HCTZ	6	540
Generic	AMLODIPINE/VALSARTAN/HCTZ	6	540
Generic	CHOLESTYRAM POW 4GM	17	8,850
Generic	CLINDAMY/BEN GEL 1.2-5%	23	1,035
Generic	LEVOTHYROXIN TAB 200MCG	119	7,198
Generic	MICROGESTIN TAB 1.5/30	59	3,444
Generic	PIROXICAM CAP 20MG	32	1,425
Generic	ATENOLOL TAB 25MG	434	41,466
Generic	IRBESARTAN TAB 150MG	22	2,340
Generic	CARTIA XT CAP 240/24HR	26	2,280
Generic	LORAZEPAM TAB 0.5MG	543	27,104
Generic	TRETINOIN CRE 0.1%	22	840
Generic	METFORMIN TAB 750MG ER	118	17,280
Generic	DORZOL/TIMOL SOL 2-0.5%OP	35	480
Generic	METOPROL TAR TAB 25MG	395	55,571
Generic	BACLOFEN TAB 10MG	152	17,227
Generic	OFLOXACIN DRO 0.3% OP	155	965
Generic	NIFEDICAL XL TAB 30MG	42	3,930
Generic	NIACIN ER TAB 500MG	10	900
Generic	BUSPIRONE TAB 30MG	11	1,434
Generic	METOPROLOL TAB 200MG ER	20	1,740
Generic	NYSTAT/TRIAM OIN	20	675
Generic	BENZONATATE CAP 100MG	386	14,543
Generic	AMITRIPTYLIN TAB 25MG	171	15,319
Generic	OLANZAPINE TAB 10MG	9	356
Generic	DOXYCYCL HYC CAP 50MG	48	2,362
Generic	VENLAFAXINE CAP 37.5 ER	109	6,448
Generic	LANSOPR/AMOX MIS /CLARITH	5	560
Generic	GUAIAUSSIN SYP AC	326	55,863
Generic	LOSARTAN/HCT TAB 100-12.5	82	6,900
Generic	NORA-BE TAB 0.35MG	54	3,472
Generic	PHENYTOIN EX CAP 100MG	38	11,230
Generic	ZOLPIDEM TAB 10MG	1,160	42,943
Generic	GLIPIZIDE TAB 10MG	219	45,000
Generic	BROMOCRIPTIN TAB 2.5MG	25	1,710

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	TRETINOIN GEL 0.1%	8	270
Generic	PRAVASTATIN TAB 10MG	68	5,635
Generic	TRETINOIN GEL 0.04%	12	290
Generic	ROPINIROLE TAB 0.5MG	40	5,460
Generic	HYDROXYZ HCL TAB 25MG	221	16,544
Generic	AZITHROMYCIN TAB 500MG	265	1,395
Generic	TROSPIMUM CHL CAP 60MG ER	6	570
Generic	FINASTERIDE TAB 1MG	42	1,740
Generic	ENALAPRIL TAB 10MG	100	9,825
Generic	FLUOCINONIDE SOL 0.05%	32	2,200
Generic	ALENDRONATE TAB 70MG	246	2,178
Generic	SUMATRIPTAN TAB 50MG	188	1,701
Generic	PAROXETINE TAB 20MG	218	17,820
Generic	SPRINTEC 28 TAB 28 DAY	99	7,140
Generic	TEMAZEPAM CAP 7.5MG	20	600
Generic	AMLOD/ATORVA TAB 10-20MG	5	450
Generic	METRONIDAZOL GEL 0.75%	24	1,170
Generic	FLUOCINONIDE CRE 0.05%	74	3,480
Generic	PAROXETIN ER TAB 37.5MG	10	840
Generic	VALSART/HCTZ TAB 320-12.5	26	2,160
Generic	PROPRANOLOL CAP 80MG ER	25	1,754
Generic	CITALOPRAM TAB 40MG	329	27,149
Generic	OXYMORPHONE TAB HCL 5MG	18	1,250
Generic	FELODIPINE TAB 10MG ER	16	1,440
Generic	ERYTHROMYCIN GEL /BENZOYL	52	2,470
Generic	BENZONATATE CAP 200MG	393	11,842
Generic	MERCAPTOPYR TAB 50MG	27	1,785
Generic	LISINAPRIL TAB 30MG	55	4,800
Generic	SOTALOL HCL TAB 160MG	10	1,560
Generic	LOVASTATIN TAB 20MG	195	16,710
Generic	NYSTATIN CRE 100000	139	4,680
Generic	PROMETHAZINE TAB 25MG	303	11,827
Generic	OFLOXACIN DRO 0.3%OTIC	125	1,055
Generic	IMIPRAM PAM CAP 100MG	1	180
Generic	IPRATROPIUM/ SOL ALBUTER	69	21,333
Generic	METRONIDAZOL GEL 0.75%VAG	96	6,790
Generic	TRIAMT/HCTZ CAP 37.5-25	115	9,240
Generic	QUINAPRIL TAB 20MG	35	5,010
Generic	QUETIAPINE TAB 25MG	51	5,295
Generic	ANTIPY/BENZO SOL OTIC	191	2,436
Generic	VICODIN ES TAB 7.5-300	66	1,646
Generic	DIHYDROERGOT INJ 1MG/ML	14	70
Generic	DIHYDROERGOTAMINE MESYLAT	14	70
Generic	FLUOROMETHOL SUS 0.1% OP	34	260
Generic	DESIPRAMINE TAB 50MG	10	1,260
Generic	GLIPIZIDE ER TAB 5MG	93	10,047
Generic	VANCOMYCIN CAP 125MG	3	152
Generic	AZITHROMYCIN SUS 100/5ML	97	2,145
Generic	FLUOCINONIDE OIN 0.05%	36	1,830
Generic	METHENAM HIP TAB 1GM	23	1,470
Generic	TRIVORA-28 TAB	51	3,892
Generic	ALPRAZOLAM TAB 0.5MG	922	49,029
Generic	HYDROCO/APAP TAB 5-300MG	77	1,914
Generic	TAMOXIFEN TAB 20MG	72	3,900
Generic	ESTROGEL GEL	9	1,250
Generic	DESOXIMETAS CRE 0.05%	13	780
Generic	DIPHEN/ATROP TAB 2.5MG	84	6,645
Generic	IBUPROFEN TAB 600MG	661	32,006
Generic	ATOVAQ/PROGU TAB 250-100	15	441
Generic	SPIRONOLACT TAB 25MG	155	16,125
Generic	ACYCLOVIR TAB 800MG	126	5,777
Generic	DRONABINOL CAP 5MG	6	360
Generic	DEXMETHYLPH CAP 15MG ER	13	390
Generic	FLUOCIN ACET OIL EAR0.01%	15	300
Generic	CLOMIPHENE TAB 50MG	105	1,603
Generic	NYSTATIN SUS 100000	92	16,412
Generic	TRI-LINYAH TAB	36	2,660
Generic	OXYCODONE HCL ER	10	660
Generic	AMANTADINE TAB 100MG	10	1,380
Generic	DIVALPROEX TAB 250MG DR	24	6,210

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	IRBESAR/HCTZ TAB 150-12.5	11	930
Generic	RAMIPRIL CAP 5MG	29	2,940
Generic	BUPROPION TAB 75MG	42	4,947
Generic	ATENOLOL TAB 50MG	379	40,050
Generic	METHYLPHENID CAP 60MG	6	300
Generic	HYDROCHLOROT CAP 12.5MG	216	17,945
Generic	PRAMIPEXOLE TAB 1.5MG	4	1,080
Generic	TIZANIDINE CAP 4MG	18	1,075
Generic	AMPHETAMINE TAB 15MG	36	2,579
Generic	MORPHINE SUL TAB 100MG ER	12	720
Generic	TOLTERODINE TAB 2MG	7	1,140
Generic	TRAZODONE TAB 50MG	452	39,282
Generic	GLIPIZIDE XL TAB 10MG	33	4,170
Generic	BACLOFEN TAB 20MG	52	7,986
Generic	CYCLOPHOSPH CAP 50MG	8	184
Generic	OXYCODONE TAB 20MG	27	4,168
Generic	L-METHYLFOLA TAB 15MG	13	1,050
Generic	DOXAZOSIN TAB 2MG	41	4,335
Generic	ERYTHROMYCIN OIN OP	160	592
Generic	TIZANIDINE CAP 2MG	12	1,585
Generic	CEFPROZIL SUS 250/5ML	40	4,300
Generic	ACYCLOVIR SUS 200/5ML	16	3,340
Generic	ONDANSETRON TAB 4MG	361	4,957
Generic	CARBAMAZEPIN CAP 200MG ER	12	1,800
Generic	ESTRADIOL DIS 0.0375MG	9	168
Generic	PAROXETINE TAB 25MG ER	9	750
Generic	TRETINOIN GEL 0.025%	17	705
Generic	CALCITONIN SPR 200/ACT	20	104
Generic	FENOFIBRATE CAP 200MG	12	960
Generic	LISINOP/HCTZ TAB 10-12.5	215	17,895
Generic	FLUVOXAMINE TAB 100MG	27	3,615
Generic	METHIMAZOLE TAB 10MG	36	4,185
Generic	METHOCARBAM TAB 750MG	200	11,996
Generic	SRONYX TAB	36	2,744
Generic	CLINDAMYCIN AER 1%	7	650
Generic	AMOXICILLIN TAB 875MG	455	8,978
Generic	PILOCARPINE TAB 7.5MG	5	1,440
Generic	DESONATE GEL 0.05%	5	300
Generic	TRIAMCINOLON PST 0.1%	27	210
Generic	GABAPENTIN CAP 400MG	58	15,593
Generic	TROSPIMUM CL TAB 20MG	6	960
Generic	TOPIRAMATE TAB 25MG	183	27,131
Generic	VIRTUSSIN AC SOL 100-10/5	209	39,009
Generic	METOPROL TAR TAB 50MG	270	42,751
Generic	OXAPROZIN TAB 600MG	5	780
Generic	ROPINIROLE TAB 8MG ER	4	360
Generic	HYDROCHLOROT TAB 25MG	812	68,646
Generic	OXYCODONE CON 100/5ML	8	240
Generic	AMLOD/ATORVA TAB 5-20MG	5	390
Generic	AMITRIPTYLIN TAB 10MG	154	17,530
Generic	CARVEDILOL TAB 25MG	93	17,160
Generic	TRI-SPRINTEC TAB	78	4,872
Generic	LORAZEPAM TAB 1MG	488	28,502
Generic	FENOFIBRIC TAB 105MG	8	720
Generic	DIGOX TAB 0.125MG	30	2,175
Generic	GATIFLOXACIN SOL 0.5%	16	55
Generic	TRAZODONE TAB 100MG	268	25,379
Generic	PROCTOZONE CRE -HC 2.5%	53	1,740
Generic	CLOZAPINE TAB 100MG	41	1,552
Generic	PENICILLN VK TAB 500MG	293	8,153
Generic	WARFARIN TAB 5MG	160	11,892
Generic	BRIMONIDINE SOL 0.15%	12	115
Generic	CLINDAMYCIN CRE 2% VAG	28	1,160
Generic	IPRATROPIUM SPR 0.06%	36	1,050
Generic	INDOMETHACIN CAP 75MG ER	17	1,380
Generic	NORTRIPTYLIN CAP 25MG	92	10,152
Generic	ESTRADIOL TAB 1MG	258	22,790
Generic	PREVIFEM TAB	44	2,968
Generic	ALLOPURINOL TAB 100MG	202	20,555
Generic	VERAPAMIL CAP 120MG SR	20	2,010

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	TRAMADL/APAP TAB 37.5-325	50	5,870
Generic	ETHOSUXIMIDE CAP 250MG	12	1,675
Generic	PREDNISONE TAB 10MG	497	15,258
Generic	LEFLUNOMIDE TAB 10MG	5	210
Generic	BUPROPION TAB 100MG	28	3,840
Generic	AMITRIPTYLIN TAB 50MG	70	6,480
Generic	FALMINA TAB	35	2,492
Generic	SALSALATE TAB 750MG	7	1,260
Generic	DEXMETHYLPHE CAP 10MG ER	7	240
Generic	CARTIA XT CAP 300/24HR	13	1,050
Generic	LANSOPRAZOLE CAP 30MG DR	27	1,632
Generic	BUDESONIDE SUS 32MCG	13	112
Generic	HYDROQUINONE CRE 4%	34	964
Generic	ACETYLCYST SOL 20%	4	1,200
Generic	NISOLDIPINE TAB 17MG ER	4	360
Generic	GABAPENTIN CAP 100MG	175	26,595
Generic	NIFEDICAL XL TAB 60MG	25	2,670
Generic	CLOBETASOL SPR 0.05%	3	375
Generic	ENALAPR/HCTZ TAB 10-25MG	27	2,485
Generic	PROPRANOLOL CAP 160MG ER	10	840
Generic	METFORMIN TAB 850MG	144	30,360
Generic	L-METHYL- TAB B6-B12	22	1,920
Generic	TRAMADOL HCL TAB 200MG ER	14	420
Generic	PIOGLITA/MET TAB 15-500MG	4	720
Generic	HYOSCYAMINE TAB 0.125MG	33	2,768
Generic	PREDNISONE TAB 5MG	179	13,257
Generic	SIMVASTATIN TAB 80MG	64	5,505
Generic	PROMETH/COD SYP 6.25-10	553	96,730
Generic	BENZEPRO AER 5.3%	8	800
Generic	GLIPIZIDE TAB 5MG	197	32,851
Generic	FELODIPINE TAB 5MG ER	18	2,070
Generic	TESTOSTERONE GEL 10MG/ACT	5	300
Generic	MODAFINIL TAB 100MG	5	130
Generic	METHYLPHENID CAP 40MG ER	14	420
Generic	CORTIFOAM AER 90MG	1	90
Generic	ENOXAPARIN INJ 300/3ML	5	30
Generic	KLOR-CON 10 TAB 10MEQ ER	50	4,980
Generic	DAYSEE TAB	9	819
Generic	NARATRIPTAN TAB 2.5MG	20	272
Generic	CARTIA XT CAP 180/24HR	28	2,220
Generic	CITALOPRAM TAB 10MG	170	11,414
Generic	VIORELE TAB	26	1,568
Generic	RANITIDINE CAP 150MG	29	2,149
Generic	DILTIAZEM CAP 180MG ER	22	2,220
Generic	POLYMYXIN B/ SOL TRIMETHP	157	1,570
Generic	AVIANE TAB	39	2,828
Generic	ROPINIROLE TAB 0.25MG	23	1,819
Generic	VALSART/HCTZ TAB 80-12.5	17	1,290
Generic	ISOSORB MONO TAB 30MG ER	70	4,761
Generic	GILDESS FE TAB 1.5/30	34	2,352
Generic	FENTANYL DIS 25MCG/HR	29	289
Generic	OLANZA/FLUOX CAP 3-25MG	4	180
Generic	ZONISAMIDE CAP 100MG	26	5,700
Generic	LEVALBUTEROL NEB 1.25MG	9	1,296
Generic	GENERESS FE CHW	5	420
Generic	MESALAMINE ENE 4GM	1	5,040
Generic	AZELASTINE DRO 0.05%	30	180
Generic	FLECAINIDE TAB 50MG	13	1,860
Generic	TILIA FE TAB	16	1,232
Generic	RISPERIDONE TAB 1MG	64	5,580
Generic	CLINDAMYCIN SOL 75MG/5ML	17	4,118
Generic	MUPIROCIIN CRE 2%	18	450
Generic	TRIAMT/HCTZ TAB 75-50MG	141	11,315
Generic	CYANOCOBALAM INJ 1000MCG	87	425
Generic	AMLOD/ATORVA TAB 5-40MG	3	270
Generic	DESOXIMETAS CRE 0.25%	10	1,125
Generic	BETAMETH DIP OIN 0.05%	18	855
Generic	KETOCONAZOLE SHA 2%	113	14,400
Generic	CLINDAMYCIN LOT 10MG/ML	22	1,320
Generic	TOBRADEX OIN 0.3-0.1%	8	28

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	AMOXICILLIN TAB 500MG	225	5,961
Generic	FLUOCIN ACET SOL 0.01%	14	4,440
Generic	GLIPIZIDE ER TAB 2.5MG	55	5,490
Generic	APRI TAB	31	2,100
Generic	TELMISA/HCTZ TAB 80-12.5	4	360
Generic	ENOXAPARIN INJ 30/0.3ML	3	26
Generic	TRIAMCINOLON AER 55MCG/AC	22	396
Generic	OXYCODONE TAB 20MG ER	6	360
Generic	IPRATROPIUM SPR 0.03%	32	1,500
Generic	BUSPIRONE TAB 15MG	79	11,036
Generic	MELOXICAM TAB 15MG	275	13,352
Generic	CHLORTHALID TAB 50MG	25	2,100
Generic	LISINOPRIL TAB 2.5MG	258	21,937
Generic	NABUMETONE TAB 500MG	40	4,198
Generic	METRONIDAZOL CRE 0.75%	14	630
Generic	DIGOX TAB 0.25MG	23	1,710
Generic	CARVEDILOL TAB 6.25MG	87	13,655
Generic	RIBASPHERE TAB 200MG	7	1,176
Generic	MECLIZINE TAB 25MG	112	4,777
Generic	TINIDAZOLE TAB 500MG	11	260
Generic	AMLOD/BENAZP CAP 2.5-10MG	14	1,020
Generic	NORETH/ETHIN TAB FE 1/20	7	532
Generic	NORETHINDRONE ACETATE/ETH	7	532
Generic	DOXAZOSIN TAB 4MG	31	2,790
Generic	DESLOTRADIN TAB 5MG	14	420
Generic	MIMVEY TAB 1-0.5MG	5	420
Generic	PROPRANOLOL TAB 60MG	12	1,670
Generic	AMPHETAMINE TAB 5MG	30	1,515
Generic	BETAMETH DIP CRE 0.05%	24	1,050
Generic	GRISEOFULVIN TAB MICR 500	6	216
Generic	PROMETHEGAN SUP 25MG	21	293
Generic	ORSYTHIA TAB	34	2,184
Generic	DOXYCYCL HYC TAB 100MG DR	2	200
Generic	TRIAMCINOLON OIN 0.1%	120	9,469
Generic	KARIVA TAB 28 DAY	12	1,008
Generic	HYDROCORT AC SUP 25MG	18	357
Generic	AMLOD/BENAZP CAP 5-40MG	6	540
Generic	AMLOD/VALSAR TAB 10-160MG	4	300
Generic	LAMOTRIGINE TAB 25MG	118	12,168
Generic	LIOTHYRONINE TAB 25MCG	17	1,686
Generic	CHLORHEX GLU SOL 0.12%	389	188,261
Generic	PROMETH VC/ SYP CODEINE	32	5,813
Generic	AMOXICILLIN SUS 250/5ML	330	61,960
Generic	ESTRADIOL DIS 0.075MG	8	132
Generic	TOBRAMYCIN SOL 0.3% OP	191	1,030
Generic	VERAPAMIL CAP 360MG SR	10	900
Generic	SPIRONO/HCTZ TAB 25/25	23	2,100
Generic	NECON TAB 7/7/7	24	1,792
Generic	PREVACID TAB 15MG STB	6	135
Generic	CHOLESTYRAM POW 4GM LITE	8	1,075
Generic	LITHIUM CARB TAB 450MG ER	54	4,422
Generic	TELMISARTAN TAB 20MG	4	360
Generic	MISOPROSTOL TAB 200MCG	77	1,673
Generic	SUCRALFATE TAB 1GM	35	5,014
Generic	PRAMIPEXOLE TAB 0.5MG	22	1,785
Generic	ERYTHROMYCIN TAB 500MG BS	7	215
Generic	DICLOFENAC TAB 100MG ER	31	2,045
Generic	RIZATRIPTAN TAB 5MG	9	136
Generic	ETODOLAC TAB 500MG	15	1,554
Generic	ALBUTEROL NEB 1.25MG/3	33	4,365
Generic	ALPRAZOLAM TAB 0.25MG	473	22,997
Generic	FLUOCIN ACET OIL BODY	8	946
Generic	NORTRIPTYLIN CAP 10MG	69	11,417
Generic	GLIMEPIRIDE TAB 4MG	81	9,090
Generic	CLONAZEPAM TAB 0.5MG	426	30,716
Generic	ALPRAZOLAM TAB 1MG	422	26,830
Generic	AMINOCAPR AC SYP 25%	2	474
Generic	LETROZOLE TAB 2.5MG	84	3,972
Generic	FENOFIBRATE TAB 48MG	17	1,230
Generic	CLONAZEPAM TAB 1MG	307	21,178

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	AMPHETAMINE CAP 5MG ER	10	300
Generic	HYDROMET SYP 5-1.5/5	45	9,189
Generic	BUMETANIDE TAB 2MG	11	1,830
Generic	PANTOPRAZOLE TAB 20MG	72	3,628
Generic	RISPERIDONE TAB 2MG	44	4,128
Generic	VERAPAMIL CAP 240MG SR	16	1,380
Generic	CETIRIZINE TAB 10MG	284	10,872
Generic	DIVALPROEX CAP 125MG	9	1,710
Generic	FLUVOXAMINE TAB 25MG	13	1,860
Generic	LOXAPINE CAP 50MG	8	660
Generic	TRAMADOL HCL TAB 100MG ER	19	560
Generic	NYSTOP POW 100000	29	1,350
Generic	CALCITRIOL CAP 0.25MCG	30	1,804
Generic	CAPTOPRIL TAB 25MG	11	2,700
Generic	LABETALOL TAB 100MG	34	3,758
Generic	VERAPAMIL CAP 300MG ER	6	480
Generic	TIMOLOL GEL SOL 0.5% OP	12	65
Generic	MORGIDOX CAP 1X100MG	4	120
Generic	NITROFUR MAC CAP 50MG	25	953
Generic	DEXMETHYLPH CAP 30MG ER	7	210
Generic	ENSKYCE TAB	30	1,792
Generic	HYDROMORPHON TAB 8MG	23	1,956
Generic	RANITIDINE CAP 300MG	11	870
Generic	ENALAPRIL TAB 5MG	58	5,760
Generic	CYCLOBENZAPR TAB 5MG	246	9,755
Generic	PREDNISOLONE SOL 15MG/5ML	395	17,963
Generic	DILTIAZEM CAP 120MG ER	18	1,650
Generic	KETOROLAC SOL 0.5%	33	208
Generic	CALCITRIOL OIN 3MCG/GM	2	200
Generic	VERAPAMIL TAB 180MG ER	28	2,640
Generic	FLUNISOLIDE SPR 0.025%	28	900
Generic	CHERATUSSIN SYP AC	154	23,839
Generic	LEVONOR/ETHI TAB ESTRADIO	9	819
Generic	PREGNYL INJ 10000UNT	12	17
Generic	METOPROL TAR TAB 100MG	100	16,721
Generic	DIVALPROEX TAB 500MG DR	34	6,516
Generic	METHOCARBAM TAB 500MG	204	14,270
Generic	VICODIN HP TAB 10-300MG	12	625
Generic	AMANTADINE CAP 100MG	7	800
Generic	FLUOCIN ACET OIL SCALP	7	828
Generic	INDOMETHACIN CAP 50MG	76	5,645
Generic	ROPINIROLE TAB 1MG	23	2,430
Generic	KLOR-CON M20 TAB 20MEQ ER	13	2,788
Generic	JOLESSA TAB	12	1,092
Generic	BUPRENORPHIN SUB 2MG	9	588
Generic	CYCLAFEM TAB 1/35	25	1,652
Generic	SERTRALINE TAB 25MG	125	8,900
Generic	CARTIA XT CAP 120/24HR	19	1,800
Generic	TEMAZEPAM CAP 30MG	248	8,567
Generic	ONDANSETRON TAB 8MG	154	2,408
Generic	BUSPIRONE TAB 7.5MG	10	1,440
Generic	FOSINOPRIL TAB 20MG	13	1,980
Generic	TIZANIDINE TAB 2MG	56	2,845
Generic	FLUOROPLEX CRE 1%	2	60
Generic	NITROSTAT SUB 0.4MG	65	2,375
Generic	METHYLPHENID CAP 20MG ER	9	300
Generic	NABUMETONE TAB 750MG	32	2,968
Generic	LITHIUM CARB TAB 300MG ER	56	6,120
Generic	PRIMIDONE TAB 50MG	15	4,624
Generic	GENTAMICIN SOL 0.3% OP	188	1,125
Generic	NIFEDIPINE CAP 10MG	13	1,608
Generic	HYDROCO/APAP TAB 7.5-300	29	781
Generic	METHYLPHENID TAB 10MG ER	23	870
Generic	NORTREL TAB 1/35	31	2,324
Generic	DEXMETHYLPH CAP 5MG	4	157
Generic	LEVOFLOXACIN TAB 750MG	158	1,254
Generic	SELEGILINE CAP 5MG	4	720
Generic	HYDROCORT TAB 5MG	25	4,536
Generic	NITROFUR MAC CAP 100MG	35	780
Generic	CARVEDILOL TAB 12.5MG	81	13,275

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	CLONIDINE DIS 0.3/24HR	2	24
Generic	DOXAZOSIN TAB 8MG	16	1,680
Generic	LEVALBUTEROL NEB 0.31MG	4	792
Generic	PEG-3350/KCL SOL /SODIUM	71	288,000
Generic	HYDROCO/APAP TAB 10-300MG	5	688
Generic	GLIPIZIDE XL TAB 5MG	29	3,900
Generic	DOXYCYCLINE CAP 40MG	2	60
Generic	HYDRALAZINE TAB 100MG	16	3,360
Generic	FLUCONAZOLE SUS 40MG/ML	23	1,540
Generic	ENOXAPARIN INJ 150MG/ML	1	14
Generic	METHYLPHENID CAP 30MG ER	9	270
Generic	ZENATANE CAP 40MG	3	90
Generic	ETODOLAC ER	8	570
Generic	ATENOLOL TAB 100MG	149	14,250
Generic	NITROFURANTN SUS 25MG/5ML	3	640
Generic	MONO-LINYAH TAB 0.25-35	26	1,624
Generic	DOXYCYCLINE TAB 20MG	26	2,370
Generic	DICLOFENAC SOL 1.5%	4	600
Generic	ZENCHENT TAB	13	980
Generic	TRETINOIN GEL 0.04%PMP	3	150
Generic	CIPRO HC SUS OTIC	5	50
Generic	SULFACETAMID LOT 10%	17	2,006
Generic	TAZTIA XT CAP 300MG/24	8	600
Generic	LEVETIRACETA SOL 100MG/ML	8	4,131
Generic	ONDANSETRON SOL 4MG/5ML	16	770
Generic	LABETALOL TAB 300MG	14	2,145
Generic	FLUVOXAMINE TAB 50MG	8	655
Generic	VENLAFAXINE TAB 100MG	8	1,515
Generic	DASETTA TAB 1/35	18	1,456
Generic	SULFASALAZIN TAB 500MG	17	6,090
Generic	RANITIDINE SYP 75MG/5ML	70	14,831
Generic	TRAZODONE TAB 150MG	75	7,022
Generic	METRONIDAZOL LOT 0.75%	6	354
Generic	DILT-XR CAP 240MG	12	1,200
Generic	CLINDAGEL GEL 1%	1	75
Generic	VERAPAMIL TAB 120MG ER	10	1,440
Generic	PEG 3350 SOL ELECTROL	103	412,000
Generic	HYDROXYUREA CAP 500MG	18	1,410
Generic	RAMIPRIL CAP 2.5MG	16	1,620
Generic	NORTRIPTYLIN CAP 75MG	17	1,590
Generic	MUPIROCIIN CA CRE 2%	13	300
Generic	NORTRIPTYLIN CAP 50MG	31	4,109
Generic	CLINDAMYCIN CAP 150MG	170	5,729
Generic	HYOSCYAMINE TAB 0.375 ER	8	870
Generic	METHYLPHENID TAB 5MG	45	2,085
Generic	BENAZEP/HCTZ TAB 20-25MG	14	1,020
Generic	DESONIDE OIN 0.05%	9	360
Generic	NORETHINDRON TAB 0.35MG	35	1,484
Generic	MYCOPHENOLAT SUS 200MG/ML	1	160
Generic	RIFAMPIN CAP 300MG	11	598
Generic	VIRT-PN DHA CAP	9	450
Generic	METOPRIL/HCTZ TAB 100-25MG	7	660
Generic	MARLISSA TAB 0.15/30	17	1,204
Generic	PROPRANOLOL TAB 20MG	82	12,140
Generic	FEXOFENADINE TAB 180MG	75	2,716
Generic	DEXMETHYLPHEN CAP 10MG	4	120
Generic	CLONIDINE TAB 0.1MG	143	17,549
Generic	CRYSSELLE-28 TAB 28 TABS	18	1,288
Generic	CLONIDINE TAB 0.3MG	34	5,940
Generic	LIDOCAINE CRE 3%	8	538
Generic	ZOLMITRIPTAN TAB 2.5MG	5	54
Generic	ESTRADIOL TAB 2MG	96	8,159
Generic	VENLAFAXINE TAB 75MG ER	8	540
Generic	DICLOFEN POT TAB 50MG	25	1,527
Generic	NORTREL TAB 7/7/7	18	1,512
Generic	BISOPROLOL FUM TAB 5MG	9	1,170
Generic	OXYMORPHONE TAB 30MG ER	2	120
Generic	KLOR-CON M10 TAB 10MEQ ER	18	2,252
Generic	SUMATRIPTAN SPR 5MG/ACT	4	24
Generic	MELOXICAM TAB 7.5MG	142	9,940

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	HYOSCYAMINE SUB 0.125MG	24	2,380
Generic	ACYCLOVIR CAP 200MG	93	6,649
Generic	BETAMETH VAL CRE 0.1%	29	1,455
Generic	PROCHLORPER SUP 25MG	14	156
Generic	PAROXETINE TAB 30MG	54	4,140
Generic	TRIAMCINOLON CRE 0.5%	54	1,830
Generic	CARBAMAZEPIN CHW 100MG	5	2,172
Generic	CLARITHROMYC TAB 250MG	10	292
Generic	DOXYCYCLINE SUS 25MG/5ML	5	2,940
Generic	PYRIDOSTIGM TAB 60MG	12	1,890
Generic	PROMETHAZINE SYP DM	273	43,905
Generic	TAZTIA XT CAP 240MG/24	10	900
Generic	SUMATRIPTAN TAB 25MG	47	400
Generic	NALTREXONE TAB 50MG	7	248
Generic	RISPERIDONE TAB 0.5MG	28	2,535
Generic	ERYTHROMYCIN TAB 250MG BS	5	232
Generic	PAROXETINE TAB 10MG	80	5,216
Generic	LOXAPINE CAP 25MG	8	967
Generic	NYSTATIN OIN 100000	45	1,425
Generic	TRIAMCINOLON LOT 0.1%	15	900
Generic	REPAGLINIDE TAB 1MG	1	270
Generic	ZOLPIDEM TAB 5MG	399	13,016
Generic	MORPHINE SUL TAB 15MG	65	4,833
Generic	JINTELI TAB 1MG-5MCG	4	366
Generic	CICLOPIROX SHA 1%	14	1,680
Generic	MINOXIDIL TAB 10MG	9	1,350
Generic	PROGESTERONE INJ 50MG/ML	11	330
Generic	FUROSEMIDE TAB 40MG	173	18,491
Generic	TRIMETHOBENZ CAP 300MG	16	830
Generic	CARVEDILOL TAB 3.125MG	58	7,712
Generic	MALATHION LOT 0.5%	2	236
Generic	CIPROFLOXACN TAB 250MG	235	2,734
Generic	ERYTHROMYCIN SOL 2%	29	1,740
Generic	HYDROMORPHON TAB 4MG	40	3,677
Generic	OXYCODONE TAB 10MG ER	4	300
Generic	FLUOXETINE CAP 10MG	99	7,568
Generic	HYDROCOD/HOM SYP 5-1.5/5	32	5,473
Generic	OMEPRAZOLE TAB 20MG	36	1,516
Generic	CLONIDINE TAB 0.2MG	76	12,360
Generic	LAMOTRIGINE TAB 250MG ER	1	60
Generic	CIPROFLOXACN SOL 0.3% OP	116	615
Generic	ETODOLAC ER TAB 400MG	5	420
Generic	DIAZEPAM TAB 5MG	489	18,161
Generic	PROBEN/COLCH TAB 500-0.5	3	750
Generic	FUROSEMIDE TAB 20MG	183	16,886
Generic	FOLBIC TAB	14	1,090
Generic	HYDROXYZ HCL TAB 10MG	106	5,939
Generic	ACAMPRO CAL TAB 333MG	5	780
Generic	LOVASTATIN TAB 10MG	53	4,143
Generic	TOLAZAMIDE TAB 250MG	4	720
Generic	FAMCICLOVIR TAB 500MG	15	240
Generic	HALOBETASOL OIN 0.05%	7	280
Generic	PREDNISONE TAB 1MG	53	5,387
Generic	MIDODRINE TAB 5MG	15	975
Generic	TERAZOSIN CAP 5MG	48	5,040
Generic	CEFADROXIL CAP 500MG	19	1,004
Generic	SIMVASTATIN TAB 5MG	15	1,230
Generic	OLANZAPINE TAB 2.5MG	6	240
Generic	TOPIRAMATE TAB 200MG	21	2,265
Generic	PRENATABS FA TAB	42	2,315
Generic	HYDROCOD/IBU TAB 7.5-200	39	2,013
Generic	CICLOPIROX SOL 8%	29	224
Generic	TRIAMT/HCTZ CAP 50-25MG	5	390
Generic	CLONAZEP ODT TAB 0.25MG	10	750
Generic	GLYCOPYRROL TAB 1MG	9	1,810
Generic	SUCRALFATE SUS 1GM/10ML	2	1,600
Generic	TERAZOSIN CAP 2MG	56	6,090
Generic	PROPRANOLOL TAB 40MG	40	5,261
Generic	OLANZA/FLUOX CAP 6-25MG	1	90
Generic	ZALEPLON CAP 10MG	48	1,620

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	JUNEL FE TAB 1/20	16	1,008
Generic	DOXYCYC MONO TAB 100MG	41	919
Generic	FOSINOPRIL TAB 40MG	10	1,260
Generic	FOLIC ACID TAB 1MG	238	22,038
Generic	ACARBOSE TAB 50MG	4	1,080
Generic	PROPAFENONE TAB 150MG	11	2,610
Generic	NIFEDIPINE CAP 20MG	5	390
Generic	METHIMAZOLE TAB 5MG	30	3,165
Generic	MIRTAZAPINE TAB 30MG ODT	5	450
Generic	CLARITHROMYC SUS 250/5ML	7	1,100
Generic	MATZIM LA TAB 240MG/24	5	270
Generic	CLOBETASOL LOT 0.05%	3	236
Generic	URSODIOL TAB 500MG	3	240
Generic	AMITRIPTYLIN TAB 75MG	19	1,530
Generic	HYDRALAZINE TAB 25MG	31	4,740
Generic	METHYLPHENID CAP 50MG	4	120
Generic	DONEPEZIL TAB 5MG	8	480
Generic	KETOROLAC TAB 10MG	69	1,175
Generic	PROMETHAZINE SUP 25MG	4	87
Generic	ALBUTEROL NEB 0.63MG/3	12	1,500
Generic	SULINDAC TAB 200MG	18	2,100
Generic	CLOTRIM/BETA CRE 1-0.05%	17	585
Generic	ACARBOSE TAB 25MG	4	1,080
Generic	METHYLERGON TAB 0.2MG	5	29
Generic	PRAMIPEXOLE TAB 1MG	14	1,740
Generic	IMIPRAM HCL TAB 50MG	20	2,039
Generic	HYDROCORT TAB 10MG	13	1,605
Generic	LINDANE SHA 1%	1	480
Generic	PROPRANOLOL TAB 10MG	66	10,335
Generic	HEATHER TAB 0.35MG	12	896
Generic	NATEGLINIDE TAB 120MG	2	540
Generic	CYCLAFEM TAB 7/7/7	12	1,008
Generic	SOTALOL HCL TAB 80MG	18	3,120
Generic	CALCIPOTRIEN OIN BETAMETH	1	100
Generic	CALCIPOTRIENE/BETAMETHASO	1	100
Generic	DOXEPIN HCL CAP 10MG	29	2,999
Generic	PRAMIPEXOLE TAB 0.25MG	10	930
Generic	GENERLAC SOL 10GM/15	25	36,229
Generic	MOEXIPRIL TAB 15MG	4	720
Generic	CILOSTAZOL TAB 100MG	11	1,470
Generic	ESTRADIOL TAB 0.5MG	91	7,155
Generic	JUNEL 1.5/30 TAB	10	672
Generic	ALPRAZOLAM TAB 2MG	88	6,482
Generic	GILDESS TAB 1/20	15	714
Generic	DEXTROAMPHET TAB 10MG	12	690
Generic	LEVOFLOXACIN TAB 250MG	19	255
Generic	CLONAZEP ODT TAB 1MG	23	755
Generic	DESMOPRESSIN SPR 0.01%	4	20
Generic	MIRTAZAPINE TAB 30MG	31	2,310
Generic	BUPRENORPHIN SUB 8MG	7	226
Generic	CODEINE SULF TAB 30MG	11	1,320
Generic	BENAZEPRIL TAB 20MG	50	4,890
Generic	LORATADINE TAB 10MG	183	7,332
Generic	AMIODARONE TAB 200MG	28	2,617
Generic	PHENAZOPYRID TAB 100MG	59	678
Generic	SULFACET SOD SOL 10% OP	20	300
Generic	DICYCLOMINE TAB 20MG	101	7,158
Generic	DORZOLAMIDE SOL 2% OP	13	270
Generic	CHLORZOXAZON TAB 500MG	32	2,610
Generic	PRAMIPEXOLE TAB 0.75MG	3	270
Generic	DOXYCYCL HYC TAB 75MG DR	3	90
Generic	PROPYLTHIOUR TAB 50MG	5	990
Generic	ISOSORB MONO TAB 60MG ER	16	1,890
Generic	PODOFILOX SOL 0.5%	13	46
Generic	X-VIATE CRE 40%	23	2,297
Generic	DIAZEPAM INJ 5MG/ML	3	280
Generic	CORTISPORIN SUS -TC OTIC	7	70
Generic	LORAZEPAM TAB 2MG	82	3,998
Generic	ERRIN TAB 0.35MG	21	1,092
Generic	RIBASPHERE CAP 200MG	2	336

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	CHLORD/CLIDI CAP 5-2.5MG	7	480
Generic	MEDROXYPR AC TAB 2.5MG	41	3,660
Generic	TRIFLURIDINE SOL 1% OP	5	38
Generic	BENAZEP/HCTZ TAB 20-12.5	3	540
Generic	CEPHALEXIN CAP 250MG	83	3,531
Generic	LEUPROLIDE INJ 1MG/0.2	1	2
Generic	AMITRIPTYLIN TAB 100MG	17	990
Generic	KETOROLAC SOL 0.4%	14	70
Generic	CLONAZEPAM TAB 2MG	95	6,264
Generic	TRETINOIN GEL 0.01%	6	270
Generic	VERAPAMIL CAP 240MG ER	4	630
Generic	TERCONAZOLE CRE 0.4%	19	855
Generic	FLUOCIN ACET OIL 0.01% SC	3	355
Generic	TRANDO/VERAP TAB 4-240 ER	2	120
Generic	TRANDOLAPRIL/VERAPAMIL HC	2	120
Generic	HYDROCORT CRE 2.5%	123	4,799
Generic	DIGOXIN TAB 0.125MG	8	720
Generic	WYMZYA FE CHW 0.4MG-35	4	336
Generic	CLONIDINE DIS 0.1/24HR	5	36
Generic	RABEPRAZOLE TAB 20MG	7	210
Generic	OXCARBAZEPIN TAB 600MG	6	540
Generic	WARFARIN TAB 4MG	44	3,765
Generic	PROCHLORPER TAB 10MG	60	3,048
Generic	HALOPER LAC INJ 5MG/ML	1	90
Generic	HALOPERIDOL LACTATE	1	90
Generic	NIZATIDINE SOL 15MG/ML	7	990
Generic	PROBENECID TAB 500MG	5	773
Generic	NICOTROL NS	2	80
Generic	NICOTROL NS SPR 10MG/ML	2	80
Generic	MORPHINE SUL TAB 30MG	24	2,290
Generic	GILDESS TAB 1.5/30	12	651
Generic	FAMOTIDINE TAB 20MG	80	6,939
Generic	QUINAPRIL TAB 5MG	12	1,080
Generic	TRETINOIN GEL 0.1%PUMP	1	50
Generic	DOXAZOSIN TAB 1MG	11	1,140
Generic	ZIPRASIDONE CAP 20MG	4	240
Generic	DOXEPIN HCL CAP 25MG	15	1,470
Generic	GUANFACINE TAB 1MG	41	5,595
Generic	EPINASTINE DRO 0.05%	4	30
Generic	JUNEL FE TAB 1.5/30	13	868
Generic	ENDOCET TAB 5-325MG	50	2,659
Generic	NITROGLYCER CAP 6.5MG ER	5	900
Generic	NITROGLYCERIN LINGUAL	2	24
Generic	NITROGLYCRN SPR 0.4MG	2	24
Generic	DILTIAZEM CAP 300MG ER	4	300
Generic	MIRTAZAPINE TAB 15MG	54	2,902
Generic	CLARITHROMYC TAB 500MG ER	8	153
Generic	TRIAZOLAM TAB 0.25MG	50	625
Generic	TRI-LUMA CRE	5	150
Generic	IRBESARTAN TAB 75MG	5	330
Generic	IBUPROFEN TAB 400MG	114	7,314
Generic	VENLAFAXINE TAB 50MG	12	930
Generic	BUPREN/NALOX SUB 2-0.5MG	2	120
Generic	BENAZEPRIL TAB 40MG	41	3,690
Generic	TRI-LEGEST TAB FE	6	392
Generic	BUSPIRONE TAB 10MG	63	7,695
Generic	VENLAFAXINE TAB 37.5MG	10	934
Generic	PHENELZINE TAB 15MG	3	810
Generic	ZENCHENT FE CHW 0.4MG-35	3	252
Generic	CALCIPOTRIEN OIN 0.005%	2	120
Generic	LEVETIRACETA TAB 250MG	7	1,860
Generic	PROCTOSOL HC CRE 2.5%	17	510
Generic	DESOXIMETAS OIN 0.25%	3	135
Generic	GLIMEPIRIDE TAB 2MG	53	5,531
Generic	CLEMASTINE TAB 2.68MG	11	1,200
Generic	CEFUROXIME TAB 250MG	11	244
Generic	LANSOPRAZOLE SUS 3MG/ML	12	1,200
Generic	EPLERENONE TAB 25MG	2	180
Generic	TEMAZEPAM CAP 22.5MG	3	90
Generic	TERAZOSIN CAP 10MG	37	3,570

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	GLYBURIDE TAB 2.5MG	29	3,285
Generic	TEMAZEPAM CAP 15MG	130	4,440
Generic	METOPRL/HCTZ TAB 100-50MG	4	360
Generic	BELLA/OPIUM SUP 16.2-30	3	26
Generic	BELLADONNA & OPIUM	3	26
Generic	MINOXIDIL TAB 2.5MG	9	1,410
Generic	PIROXICAM CAP 10MG	6	310
Generic	DICYCLOMINE CAP 10MG	94	7,260
Generic	CLOBETASOL GEL 0.05%	4	210
Generic	TERBINAFINE TAB 250MG	74	2,566
Generic	RISPERIDONE TAB 0.25MG	14	1,545
Generic	ENALAPRIL TAB 2.5MG	28	2,700
Generic	DOXEPIN HCL CAP 75MG	5	630
Generic	HYDROXYZ PAM CAP 25MG	72	5,073
Generic	PRENAPLUS TAB	21	1,110
Generic	LAMOTRIGINE TAB 100MG ER	1	60
Generic	FENOFIBRIC CAP 45MG DR	2	360
Generic	HYDROXYZ PAM CAP 50MG	78	4,493
Generic	L-METHYLFOLA TAB 7.5MG	2	180
Generic	JUNEL 1/20 TAB	8	504
Generic	PERPHENAZINE TAB 4MG	8	420
Generic	LOPERAMIDE CAP 2MG	13	2,980
Generic	METHOTREXATE INJ 25MG/ML	19	158
Generic	VENLAFAXINE TAB 37.5 ER	5	210
Generic	PRENATE DHA CAP	2	120
Generic	LITHIUM CARB TAB 300MG	25	3,340
Generic	MINOCYCLINE CAP 50MG	38	1,740
Generic	GAVILYTE-N SOL FLAV PK	25	100,000
Generic	ACARBOSE TAB 100MG	2	540
Generic	DIAZEPAM TAB 10MG	206	7,810
Generic	METOCLOPRAM TAB 10MG	90	6,345
Generic	CHLORPROMAZ TAB 100MG	1	150
Generic	GENTAMICIN OIN 0.1%	11	315
Generic	DEXTROAMPHET CAP 5MG ER	6	180
Generic	CAZIAN PAK	6	504
Generic	INDOMETHACIN CAP 25MG	46	3,510
Generic	WARFARIN TAB 2.5MG	34	2,015
Generic	VIRT-VITE TAB FORTE	11	720
Generic	METOPRL/HCTZ TAB 50-25MG	9	510
Generic	TACROLIMUS OIN 0.03%	1	60
Generic	DEXMETHYLPHE CAP 5MG ER	2	60
Generic	NYAMYC POW 100000	6	360
Generic	DEXAMETHASON ELX 0.5/5ML	7	2,370
Generic	ATENOL/CHLOR TAB 50-25MG	14	1,080
Generic	VITAMEDMD CAP ONE RX	4	120
Generic	MORGIDOX KIT 1X100MG	1	1
Generic	BROMFED DM SYP	17	2,466
Generic	FOLBEE TAB	26	960
Generic	NP THYROID TAB 90MG	11	990
Generic	HYDROMORPHON TAB 2MG	54	2,538
Generic	NAPROXEN SUS 125/5ML	5	3,040
Generic	DILTIAZEM CAP 300MG/24	3	270
Generic	CLARIFOAM EF AER 10-5%	2	120
Generic	MEDROXYPR AC TAB 10MG	80	2,621
Generic	FLUTICASON CRE 0.05%	8	525
Generic	CLOAZ DIPOT TAB 7.5MG	4	1,269
Generic	IPRATROPIUM SOL 0.02%INH	15	1,925
Generic	LEENA TAB	7	476
Generic	DESIPRAMINE TAB 25MG	5	390
Generic	LEVOTHYROXIN TAB 300MCG	7	630
Generic	METHYLPHENID TAB 20MG SR	4	270
Generic	TRAMADOL HCL TAB 300MG ER	3	90
Generic	ALPRAZOLAM TAB 0.5MG ER	14	540
Generic	RISPERIDONE TAB 1MG ODT	1	90
Generic	ALENDRONATE TAB 35MG	41	396
Generic	KELNOR TAB 1/35	12	1,008
Generic	OXYCODONE CAP 5MG	7	264
Generic	SODIUM SULFA LIQ 10% WASH	4	1,314
Generic	SODIUM SULFACETAMIDE WASH	4	1,314
Generic	INDAPAMIDE TAB 1.25MG	12	1,080

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	WARFARIN TAB 3MG	37	2,660
Generic	IMIPRAM HCL TAB 25MG	14	1,050
Generic	TIMOLOL MAL SOL 0.5% OP	43	440
Generic	BUPROPION TAB 200MG ER	1	180
Generic	AMIODARONE TAB 100MG	1	90
Generic	LARIN FE TAB 1/20	7	532
Generic	HYDROXYZ HCL TAB 50MG	32	1,508
Generic	IBUPROFEN SUS 100/5ML	62	10,756
Generic	KLOR-CON 8 TAB 8MEQ ER	10	1,080
Generic	ROPINIROLE TAB 3MG	5	288
Generic	OLANZAPINE TAB 7.5MG	6	217
Generic	SULINDAC TAB 150MG	12	1,470
Generic	CIMETIDINE TAB 400MG	7	963
Generic	SILVER SULFA CRE 1%	35	2,605
Generic	NICOTINE TD DIS 21MG/24H	8	196
Generic	CETIRIZINE SYP 1MG/ML	54	8,825
Generic	NAPROXEN SOD TAB 550MG	76	3,832
Generic	AMILORIDE TAB 5MG	6	450
Generic	GUANFACINE TAB 2MG	3	630
Generic	CIPROFLOXACN SOL 0.2%	5	70
Generic	EPITOL TAB 200MG	7	780
Generic	TERCONAZOLE SUP 80MG	5	15
Generic	OXAZEPAM CAP 15MG	9	450
Generic	PORTIA-28 TAB	19	1,428
Generic	CYCLOSPORINE CAP 50MG MOD	2	240
Generic	METHADONE TAB 10MG	36	3,348
Generic	GRISEOFULVIN SUS 125/5ML	7	2,268
Generic	TESTOSTERONE GEL PUMP 1%	1	150
Generic	TESTOSTERONE PUMP	1	150
Generic	PROCTOCORT SUP 30MG	2	36
Generic	THEOPHYLLINE TAB 200MG CR	4	960
Generic	ERYTHROMYCIN GEL 2%	7	330
Generic	CLINDESSE CRE 2%	3	23
Generic	ROPINIROLE TAB 2MG	15	1,110
Generic	FENOFIBRATE CAP 67MG	5	450
Generic	TORSEMIDE TAB 20MG	8	2,160
Generic	PROCTOFOAM AER HC 1%	3	30
Generic	BELLA/OPIUM SUP 16.2-60	1	12
Generic	BELLADONNA ALKALOIDS & OP	1	12
Generic	BETAMETH VAL OIN 0.1%	17	615
Generic	MOMETASONE CRE 0.1%	23	765
Generic	FLUOXETINE SOL 20MG/5ML	20	8,895
Generic	SODIUM POLYSTYRENE SULFON	8	1,984
Generic	CICLOPIROX CRE 0.77%	14	750
Generic	FENOFIBRATE CAP 130MG	1	90
Generic	VERAPAMIL CAP 180MG SR	4	360
Generic	PRAMIPEXOLE TAB 0.125MG	16	1,200
Generic	DILTIAZEM CAP 90MG ER	1	270
Generic	BUMETANIDE TAB 1MG	12	794
Generic	DILTIAZEM CAP 300MG CD	5	390
Generic	PERPHENAZINE TAB 2MG	6	540
Generic	PRENA1 CAP QUATREFO	4	180
Generic	FONDAPARINUX SOL 2.5/0.5	1	4
Generic	FLUOCIN ACET CRE 0.025%	10	255
Generic	VIRT-PN TAB	3	270
Generic	PROPAFENONE TAB 225MG	5	570
Generic	VIRTI-SULF CRE 10-5%	3	84
Generic	LIDOCAINE GEL 2% JELLY	24	1,350
Generic	FAMOTIDINE TAB 40MG	21	2,504
Generic	WARFARIN TAB 2MG	25	1,759
Generic	COMPLETE NAT PAK DHA	15	900
Generic	BACITRACIN OIN OP	7	25
Generic	ACEBUTOLOL CAP 200MG	3	540
Generic	ALENDRONATE TAB 40MG	1	90
Generic	CYPROHEPTAD TAB 4MG	11	589
Generic	LOXAPINE CAP 10MG	4	390
Generic	THEOPHYLLINE TAB 300MG ER	4	1,080
Generic	NYSTATIN TAB 500000	6	430
Generic	METHYLPRED TAB 4MG	13	360
Generic	IOPHEN C-NR LIQ 100-10/5	41	6,512

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	PREDNISOLONE TAB 30MG ODT	2	12
Generic	DOXEPIN HCL CAP 100MG	6	390
Generic	HYDROCORT LOT 2.5%	9	944
Generic	DESOXIMETAS GEL 0.05%	2	120
Generic	NORETH/ETHIN CHW FE	1	84
Generic	NORETHINDRONE & ETHINYL E	1	84
Generic	TERCONAZOLE CRE 0.8%	12	240
Generic	ATENOL/CHLOR TAB 100-25MG	10	840
Generic	TRIAMCINOLON SPR 55MCG/AC	3	83
Generic	SSD CRE 1%	21	2,325
Generic	RIZATRIPTAN TAB 5MG ODT	3	28
Generic	LORATADINE SOL 5MG/5ML	48	7,040
Generic	DIAZEPAM GEL 2.5MG	1	2
Generic	LIDOCAINE/HC KIT 3-2.5%	1	1
Generic	SODIUM CHLOR NEB 3%	2	6,000
Generic	FLUOCIN ACET OIL 0.01%	2	40
Generic	NICOTROL INH	1	168
Generic	QUINAPRIL TAB 10MG	8	660
Generic	LIDOCAINE SOL 2% VISC	98	10,960
Generic	MINOCYCLINE TAB 50MG	3	180
Generic	PROMETH VC SYP PLAIN	10	1,990
Generic	DILTIAZEM CAP 180MG CD	4	360
Generic	METOLAZONE TAB 2.5MG	5	271
Generic	CLINDAMYCIN PAD 1%	13	780
Generic	GAVILYTE-G SOL	24	96,000
Generic	HALOBETASOL CRE 0.05%	5	145
Generic	PENTOXIFYLLI TAB 400MG ER	5	810
Generic	HYDROCHLOROT TAB 50MG	56	4,980
Generic	OMEPRAZOLE CAP 10MG	18	540
Generic	METROGEL GEL 1%	1	55
Generic	AMPHETAMINE TAB 7.5MG	7	314
Generic	CEFPODOXIME TAB 200MG	2	40
Generic	ZATEAN-PN CAP PLUS	5	150
Generic	NEBUSAL NEB 3%	8	1,920
Generic	SELEGILINE TAB 5MG	2	180
Generic	PREVIDENT CRE 5000 PLS	21	1,479
Generic	MIRTAZAPINE TAB 15MG ODT	5	330
Generic	FEXOFENADINE TAB 60MG	7	540
Generic	CLOTTRIMAZOLE CRE 1%	27	1,200
Generic	OLANZAPINE TAB 5MG ODT	3	62
Generic	CIPROFLOXACN SUS 500MG/5	3	300
Generic	TRIAMCIN/ORA PST 0.1%	5	30
Generic	ETODOLAC ER TAB 500MG	3	150
Generic	PREDNISONE TAB 50MG	234	1,230
Generic	WAL-FEX ALLR TAB 180MG	21	850
Generic	GRANISETRON TAB 1MG	3	60
Generic	DAPSONE TAB 25MG	3	300
Generic	ZAFIRLUKAST TAB 20MG	1	180
Generic	PRAZOSIN HCL CAP 2MG	5	660
Generic	NECON TAB 10/11-28	4	336
Generic	MATZIM LA TAB 360MG/24	1	90
Generic	PREDNISOLONE TAB 15MG ODT	2	13
Generic	ISOSORB DIN TAB 30MG	2	360
Generic	DICLOXACILL CAP 500MG	13	460
Generic	WAL-ITIN D TAB 24 HOUR	11	370
Generic	DILTIAZEM CAP 240MG CD	3	270
Generic	DILTIAZEM CAP 180MG/24	4	360
Generic	FLUOCINONIDE GEL 0.05%	5	255
Generic	GLIMEPIRIDE TAB 1MG	32	3,847
Generic	NECON TAB 1/50-28	6	364
Generic	CAPTOPR/HCTZ TAB 50-25MG	2	180
Generic	DEXAMETHASON TAB 4MG	68	1,313
Generic	SULFATRIM PD SUS 200-40/5	13	1,855
Generic	SULFATRIM PEDIATRIC	13	1,855
Generic	PHILITH TAB 0.4-35	3	252
Generic	DOXEPIN HCL CAP 50MG	10	630
Generic	AVAR-E EMOLL CRE 10-5%	1	30
Generic	AMETHYST TAB 90-20MCG	3	140
Generic	DILT-XR CAP 120MG	5	330
Generic	GENTAK OIN 0.3% OP	17	77

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	CEFACLOR SUS 250/5ML	1	150
Generic	BRIMONIDINE SOL 0.2% OP	11	160
Generic	DESOXIMETAS OIN 0.05%	1	60
Generic	LITHIUM CARB CAP 300MG	43	5,759
Generic	INDAPAMIDE TAB 2.5MG	5	810
Generic	CETIRIZINE SOL 5MG/5ML	43	6,530
Generic	ROSADAN GEL 0.75%	2	90
Generic	ERYTHROM ETH TAB 400MG	1	40
Generic	NAPROXEN TAB 375MG	51	2,786
Generic	MOEXIPRIL TAB 7.5MG	3	270
Generic	ZOVIA 1/50E	4	280
Generic	ZOVIA 1/50E TAB	4	280
Generic	HYDROCORT OIN 2.5%	45	2,003
Generic	PERINDOPRIL TAB 8MG	3	150
Generic	TETRACYCLINE CAP 250MG	4	96
Generic	MEDROXYPR AC TAB 5MG	24	1,452
Generic	ISOSORB DIN TAB 20MG	4	360
Generic	RAMIPRIL CAP 1.25MG	4	360
Generic	SOTALOL AF TAB 80MG	4	720
Generic	LINDANE LOT 1%	2	120
Generic	GLYCOPYRROL TAB 2MG	2	210
Generic	ORPHENADRINE TAB 100MG ER	10	480
Generic	LEVONOR/ETHI TAB 0.1-0.02	4	280
Generic	PREVIDENT PST 5000 SEN	22	2,200
Generic	BISOPRIL/HCTZ TAB 5-6.25MG	17	1,710
Generic	RISPERIDONE TAB 0.5MG OD	3	270
Generic	WARFARIN TAB 7.5MG	24	1,354
Generic	CEFPROZIL TAB 500MG	4	80
Generic	ACETIC ACID SOL 2% OTIC	7	120
Generic	WARFARIN TAB 10MG	31	1,364
Generic	AMPICILLIN CAP 250MG	23	2,463
Generic	PRENA1 PLUS MIS QUATREFO	2	240
Generic	NATALVIRT MIS 90 DHA	5	300
Generic	NATALVIRT 90 DHA	5	300
Generic	BICALUTAMIDE TAB 50MG	4	120
Generic	OXYCODONE SOL 5MG/5ML	11	1,288
Generic	DICLO/MISOPR TAB 50-0.2MG	2	120
Generic	NITROGLYCER CAP 2.5MG ER	3	370
Generic	ATROPINE SUL SOL 1% OP	16	90
Generic	CYPROHEPTAD SYP 2MG/5ML	20	2,740
Generic	VITAMIN D3 CAP 5000UNIT	40	2,160
Generic	AMITRIPTYLIN TAB 150MG	3	270
Generic	IMIPRAM HCL TAB 10MG	6	770
Generic	ZAFIRLUKAST TAB 10MG	1	180
Generic	DEXMETHYLPH TAB 10MG	6	210
Generic	PRIMIDONE TAB 250MG	6	630
Generic	GLIPIZIDE XL TAB 2.5MG	8	720
Generic	CEPHALEXIN SUS 125/5ML	10	1,800
Generic	PROMETHAZINE TAB 12.5MG	49	1,496
Generic	HYDROCORT AC SUP 30MG	2	60
Generic	HEMENATAL OB MIS + DHA	4	240
Generic	GENTAMICIN CRE 0.1%	6	150
Generic	PHENADOZ SUP 12.5MG	1	20
Generic	HYDROCORT TAB 20MG	2	360
Generic	ACETAMINOPHEN/CODEINE #4	7	840
Generic	VERAPAMIL CAP 120MG ER	2	210
Generic	UREA CRE 39%	1	227
Generic	DIGOXIN TAB 0.25MG	6	240
Generic	BETAMETH VAL LOT 0.1%	4	240
Generic	RENAL CAP SOFTGEL	4	360
Generic	MEPERITAB TAB 50MG	14	409
Generic	SUMATRIPTAN INJ 4MG/0.5	1	1
Generic	AMIODARONE TAB 400MG	1	45
Generic	MIDODRINE TAB 2.5MG	5	330
Generic	CLARITIN-D TAB 10-240MG	4	180
Generic	BUPROPION TAB 150MG	6	298
Generic	PREDNISONE TAB 2.5MG	25	2,129
Generic	CLOBETASOL E CRE 0.05%	4	105
Generic	FLUOROURACIL SOL 2%	2	40
Generic	BUTORPHANOL SOL 10MG/ML	4	10

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	OXYMORPHONE TAB 15MG ER	1	60
Generic	TAMOXIFEN TAB 10MG	9	648
Generic	ENDOCET TAB 10-325MG	5	195
Generic	FLUDROCORT TAB 0.1MG	4	300
Generic	METRONIDAZOL TAB 250MG	24	684
Generic	DISULFIRAM TAB 500MG	1	30
Generic	TRIAMCINOLON OIN 0.5%	21	390
Generic	TRIMETHOPRIM TAB 100MG	7	315
Generic	FLUOXETINE CAP 90MG DR	2	6
Generic	AZITHROMYCIN POW 1GM PAK	7	8
Generic	BENZTROPINE TAB 1MG	16	1,003
Generic	TARON-C DHA CAP	2	180
Generic	VERAPAMIL TAB 40MG	8	810
Generic	METHOTREXATE INJ 50MG/2ML	9	90
Generic	NITRO-BID OIN 2%	2	90
Generic	MECLIZINE TAB 12.5MG	17	1,063
Generic	LEVOCETIRIZI SOL 2.5/5ML	4	300
Generic	METHADONE TAB 5MG	20	2,535
Generic	CETIRIZINE TAB 5MG	15	470
Generic	ZALEPLON CAP 5MG	14	452
Generic	WAL-FEX ALRG TAB 60MG	3	300
Generic	CLOTRIMAZOLE LOZ 10MG	7	270
Generic	LACTULOSE SOL 10GM/15	12	7,556
Generic	ASPIRIN LOW TAB 81MG EC	96	6,298
Generic	FAMOTIDINE SUS 40MG/5ML	1	50
Generic	BROMFENAC SOL 0.09%	1	5
Generic	VERAPAMIL TAB 120MG	12	1,380
Generic	MIRTAZAPINE TAB ODT 30MG	1	90
Generic	ERYTHROMYCIN PAD 2%	3	180
Generic	ESTRAD VAL INJ 20MG/ML	2	10
Generic	PROPAFENONE TAB 300MG	1	90
Generic	TL GARD RX TAB	7	450
Generic	UREA CRE 40%	2	397
Generic	SF 5000 PLUS CRE 1.1%	24	1,581
Generic	METOCLOPRAM TAB 5MG	23	2,215
Generic	TESTOST ENAN INJ 200MG/ML	1	15
Generic	BP WASH LIQ 7%	1	480
Generic	LITHIUM CARB CAP 600MG	8	690
Generic	METHYLDOPA TAB 250MG	12	1,560
Generic	LIDOCAINE/HC CRE 3%-0.5%	1	98
Generic	POTASSIUM CHLORIDE SR	2	360
Generic	DILT-XR CAP 180MG	2	180
Generic	AMPICILLIN CAP 500MG	20	847
Generic	BENAZEPRIL TAB 10MG	10	1,110
Generic	PREVACID TAB 30MG STB	1	14
Generic	TOBRADEX ST SUS 0.3-0.05	1	5
Generic	TOLTERODINE TAB 1MG	2	60
Generic	TRIAZOLAM TAB 0.125MG	7	135
Generic	HYDROXYZ HCL SOL 10MG/5ML	13	2,570
Generic	NOVAREL INJ 10000UNT	1	1
Generic	SELENIUM SUL SHA 2.25%	2	360
Generic	MULTIGEN PLS TAB	2	120
Generic	PROMETHEGAN SUP 12.5MG	1	18
Generic	MAPROTILINE TAB 50MG	2	180
Generic	SYEDA TAB 3-0.03MG	1	84
Generic	DILTIAZEM TAB 90MG	4	720
Generic	PREVALITE POW 4GM PK	2	120
Generic	PRAZOSIN HCL CAP 1MG	11	450
Generic	E.E.S. 400 TAB 400MG	1	20
Generic	BETAXOLOL TAB 10MG	1	180
Generic	ISOSORB MONO TAB 120MG ER	2	180
Generic	PRENATE CAP ESSENTIA	1	30
Generic	ACETAZOLAMID TAB 125MG	4	80
Generic	PRENATAL TAB PLUS	15	510
Generic	SULFACETAMID SUS 10%	2	236
Generic	PRENAISSANCE CAP	2	60
Generic	PHENOBARB TAB 64.8MG	11	472
Generic	METHYLDOPA TAB 500MG	2	720
Generic	OXYMORPHONE TAB 5MG ER	2	120
Generic	KETOCONAZOLE TAB 200MG	12	129

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	GLYBURIDE TAB 1.25MG	8	720
Generic	AURAX SOL 5.5-1.4%	1	14
Generic	CLOTRIMAZOLE TRO 10MG	6	266
Generic	OXCARBAZEPIN TAB 150MG	6	852
Generic	CIPRO (5%) SUS 250MG/5	1	100
Generic	BPO GEL 4%	1	43
Generic	HYPERCARE SOL 20%	19	1,028
Generic	LOXAPINE CAP 5MG	3	120
Generic	CLONAZEP ODT TAB 0.5MG	8	169
Generic	FUROSEMIDE TAB 80MG	9	2,220
Generic	PHENYTOIN CHW 50MG	8	340
Generic	AMOXICILLIN CAP 250MG	40	1,092
Generic	VELIVET PAK	3	140
Generic	BUTAL/APAP TAB 50-325MG	4	180
Generic	BISOPRL/HCTZ TAB 10/6.25	12	960
Generic	CLORAZ DIPOT TAB 15MG	2	180
Generic	BISOPRL/HCTZ TAB 2.5/6.25	11	930
Generic	DICLO/MISOPR TAB 75-0.2MG	1	60
Generic	PEG-3350 SOL ELECTROL	9	36,000
Generic	BUSPIRONE TAB 5MG	24	1,890
Generic	ENDOCET TAB 7.5-325	5	150
Generic	HYDROXYZ PAM CAP 100MG	4	157
Generic	PRENATABS RX TAB	10	540
Generic	GUAIFENESIN SYP AC	9	2,011
Generic	GLYBURID MCR TAB 6MG	8	1,050
Generic	VITAMIN D3 CAP 50000UNT	36	302
Generic	MIRTAZAPINE TAB 7.5MG	5	150
Generic	MELQUIN HP CRE 4%	3	85
Generic	MEFLOQUINE TAB 250MG	1	12
Generic	ETODOLAC CAP 300MG	2	80
Generic	WARFARIN TAB 1MG	10	650
Generic	CANDESA/HCTZ TAB 32-25MG	1	90
Generic	NAPROXEN DR TAB 500MG	13	690
Generic	FOLBEE PLUS TAB	4	360
Generic	CAPTOPR/HCTZ TAB 50-15MG	1	90
Generic	PACERONE TAB 200MG	3	270
Generic	AMOXICILLIN CHW 250MG	13	366
Generic	SALICYLIC AC CRE 6%	1	400
Generic	CAMILA TAB 0.35MG	3	140
Generic	ALCLOMETASON CRE 0.05%	5	75
Generic	SALICYLIC AC KIT 6% CREAM	1	1
Generic	PHENTERMINE CAP 30MG	5	210
Generic	ALBUTEROL TAB 2MG	1	30
Generic	PHENOBARB TAB 32.4MG	8	480
Generic	CEFPROZIL TAB 250MG	3	100
Generic	RANITIDINE SYP 15MG/ML	17	2,206
Generic	METOLAZONE TAB 5MG	3	74
Generic	VITAMIN D3 CAP 2000UNIT	30	1,440
Generic	CROMOLYN SOD SOL 4% OP	13	130
Generic	MEPERIDINE INJ 100MG/ML	12	72
Generic	RISPERIDONE TAB 3MG	9	570
Generic	CLINDACIN-P PAD 1%	1	69
Generic	CLOTRIMAZOLE SOL 1%	7	210
Generic	D3 CAP 2000UNIT	19	1,320
Generic	DONEPEZIL TAB 10MG	2	60
Generic	DOXYCYC MONO TAB 50MG	2	65
Generic	MOMETASON OIN 0.1%	6	150
Generic	DEXAMETHASON TAB 2MG	9	190
Generic	BETAMETH DIP LOT 0.05%	3	180
Generic	HEMRIL-30 SUP 30MG	1	20
Generic	ALPRAZOLAM TAB 1MG ODT	1	60
Generic	ALPRAZOLAM ODT	1	60
Generic	SULFASALAZIN TAB 500MG DR	3	300
Generic	DILTIAZEM CAP 240MG/24	2	180
Generic	SELENIUM SUL LOT 2.5%	7	1,080
Generic	LANSOPRAZOLE CAP 15MG DR	2	45
Generic	LARIN FE TAB 1.5/30	1	84
Generic	VERAPAMIL CAP 200MG ER	1	60
Generic	DENTA 5000 CRE PLUS	13	1,071
Generic	COMPLETENATE CHW	5	210

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	ALLERGY RELF TAB 180MG	6	180
Generic	TGT ALLERGY RELIEF	6	180
Generic	PILOCARPINE SOL 2% OP	1	15
Generic	PILOCARPINE SOL 1% OP	1	15
Generic	HYDRALAZINE TAB 10MG	8	882
Generic	NICOTINE POL GUM 2MG STRT	1	220
Generic	ZONISAMIDE CAP 25MG	4	480
Generic	RISPERIDONE TAB 4MG	1	90
Generic	ATOVAQ/PROGU TAB 62.5-25	1	34
Generic	FABB TAB	4	240
Generic	NAPROXEN TAB 250MG	23	1,564
Generic	CEFPROZIL SUS 125/5ML	4	400
Generic	PREDNISOLONE TAB 10MG ODT	1	6
Generic	ELITE-OB TAB	3	90
Generic	K-EFFERVESCE TAB 25MEQ EF	1	90
Generic	MOMETASONE SOL 0.1%	5	210
Generic	FLUOCIN ACET CRE 0.01%	1	60
Generic	CYCLOPENTOL SOL 1% OP	7	40
Generic	PROCHLORPER TAB 5MG	9	218
Generic	HALOPERIDOL TAB 10MG	1	90
Generic	NITROSTAT SUB 0.3MG	3	300
Generic	TRIAMCINOLON CRE 0.025%	23	960
Generic	TERAZOSIN CAP 1MG	7	750
Generic	ZONISAMIDE CAP 50MG	3	132
Generic	DILTIAZEM TAB 60MG	6	720
Generic	UREA LOT 40%	1	237
Generic	NICOTINE POL LOZ 2MG CINN	1	144
Generic	ACETAMINOPHEN/CODEINE PHO	24	644
Generic	PREDNICARBAT CRE 0.1%	1	60
Generic	PHTERMINE CAP 15MG	2	60
Generic	PENICILLN VK TAB 250MG	8	228
Generic	CHERATUSSIN SOL DAC	1	300
Generic	DAPSONE TAB 100MG	2	60
Generic	CYCLOGYL SOL 1% OP	2	10
Generic	CIPROFLOXACN SUS 250MG/5	1	100
Generic	FLUOCINONIDE CRE -E 0.05%	1	60
Generic	PROGESTERONE POW WETTABLE	1	90
Generic	PROGESTERONE WETTABLE	1	90
Generic	D3 TAB 2000UNIT	32	1,560
Generic	NYSTATIN POW 100000	3	75
Generic	NICOTINE TD DIS 14MG/24H	2	49
Generic	PRENATAL-U CAP	4	120
Generic	LITHIUM CARB CAP 150MG	5	990
Generic	MINOCYCLINE CAP 75MG	3	90
Generic	MULTIGEN TAB	2	60
Generic	FENOFIBRATE CAP 50MG	1	30
Generic	AMOXICILLIN SUS 125/5ML	24	3,630
Generic	NICOTINE TD DIS 7MG/24HR	2	42
Generic	SALSALATE TAB 500MG	1	60
Generic	FLUCONAZOLE SUS 10MG/ML	5	175
Generic	VIRT-VITE TAB PLUS	7	210
Generic	VIRT-VITE PLUS	7	210
Generic	FLUCONAZOLE TAB 50MG	1	90
Generic	PHOSPHA 250 TAB NEUTRAL	5	282
Generic	FLUOROURACIL SOL 5%	1	10
Generic	DIAZEPAM TAB 2MG	56	2,198
Generic	FLUTICASONE OIN 0.005%	4	135
Generic	ESTROPIPATE TAB 0.75MG	4	180
Generic	GAVILYTE-C SOL	6	24,000
Generic	CILOSTAZOL TAB 50MG	2	120
Generic	KLOR-CON POW 20MEQ	2	44
Generic	VALPROIC ACD SYP 250/5ML	1	1,200
Generic	ALYACEN TAB 7/7/7	1	84
Generic	JENCYCLA TAB 0.35MG	2	168
Generic	MEPERIDINE TAB 50MG	6	184
Generic	AMOXICILLIN SUS 200/5ML	12	1,725
Generic	HYDROXYZ HCL SYP 10MG/5ML	6	1,120
Generic	TRI-PREVIEM TAB	1	84
Generic	NICOTINE DIS 21MG/24H	2	56
Generic	VIRT-VITE TAB	3	150

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	ERY PAD 2%	1	60
Generic	PHENYTEK CAP 200MG	1	60
Generic	PREDNISONE SOL 5MG/5ML	4	270
Generic	PRENAT PLUS TAB 27-1MG	1	90
Generic	VITAMIN D3 CAP 1000UNIT	15	1,410
Generic	LORATADINE SYP 5MG/5ML	8	1,170
Generic	CEFPODOXIME TAB 100MG	1	14
Generic	ENALAPR/HCTZ TAB 5-12.5MG	5	390
Generic	CYCLOGYL SOL 2% OP	1	5
Generic	WARFARIN TAB 6MG	8	335
Generic	CEPHALEXIN TAB 500MG	1	30
Generic	PENICILLN VK SOL 250/5ML	10	2,100
Generic	JANTOVEN TAB 7.5MG	9	285
Generic	MEGESTROL AC TAB 40MG	8	320
Generic	BISOPROL FUM TAB 10MG	2	180
Generic	WAL-ITIN D TAB 5-120MG	1	60
Generic	CLONAZEP ODT TAB 2MG	3	39
Generic	VINATE II	2	180
Generic	VINATE II TAB	2	180
Generic	BAYER LOW TAB 81MG EC	8	720
Generic	CEFACTOR CAP 500MG	1	30
Generic	TIMOLOL MAL SOL 0.25% OP	9	70
Generic	CVS ALLERGY TAB 180MG	5	150
Generic	TRI-VIT/FE DRO /FL 0.25	1	50
Generic	TRI-VIT/FLUORIDE/IRON	1	50
Generic	MEGESTROL AC SUS 40MG/ML	1	600
Generic	MICONAZOLE 3 SUP 200MG	1	3
Generic	LEUCOVOR CA TAB 5MG	4	54
Generic	D3 CAP 1000UNIT	7	690
Generic	NIACIN TAB 500MG	8	1,200
Generic	MICROLET MIS LANCETS	1	400
Generic	BACIT/POLYMY OIN OP	4	14
Generic	BENZAEPRIIL TAB 5MG	5	450
Generic	PROCTO-PAK	1	28
Generic	PROCTO-PAK CRE 1%	1	28
Generic	CLARITIN CHW 5MG	2	60
Generic	PHENTERMINE TAB 37.5MG	7	195
Generic	DEXAMETHASON TAB 0.5MG	12	538
Generic	DEXMETHYLPH TAB 5MG	2	60
Generic	PHOSPHASAL TAB	1	40
Generic	VITAMIN D3 DRO 400UNIT	4	450
Generic	OMEGA-3-6-9	7	210
Generic	OMEGA-3-6-9 CAP 1200MG	7	210
Generic	SODIUM CHLOR NEB 7%	1	240
Generic	DICYCLOMINE SOL 10MG/5ML	1	150
Generic	OXYBUTYNIN SYP 5MG/5ML	4	1,560
Generic	ALL DAY ALLG TAB 10MG	7	270
Generic	PROMETHAZINE SOL 6.25/5ML	8	1,845
Generic	PREVIDENT SOL RINSE	3	1,419
Generic	SALICYLIC AC SHA 6%	1	177
Generic	MEGESTROL AC TAB 20MG	1	90
Generic	AMMONIUM LAC CRE 12%	2	560
Generic	PRENATAL TAB 27-1MG	2	120
Generic	VERAPAMIL TAB 80MG	3	360
Generic	HOMATROPAIRE SOL 5% OP	2	10
Generic	VITAMIN D DRO 400UNIT	2	100
Generic	VITAMIN D3 TAB 2000UNIT	11	510
Generic	NEOMYCIN TAB 500MG	8	48
Generic	METHYLPRED TAB 16MG	3	18
Generic	BAYER MICRLT MIS LANCETS	2	400
Generic	HYDROCORT CRE 1%	13	397
Generic	MORPHINE SUL SOL 10MG/5ML	1	720
Generic	CEFADROXIL SUS 250/5ML	1	100
Generic	VITAMIN D3 CAP 1000UNIT	3	209
Generic	CLARITIN-D TAB 5-120MG	3	60
Generic	TRIAMCINOLON OIN 0.025%	8	380
Generic	HALOPERIDOL TAB 5MG	2	60
Generic	PROPRANOLOL TAB 80MG	4	600
Generic	CLARITIN RDT TAB 10MG	2	45
Generic	HALOPERIDOL TAB 0.5MG	2	180

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	DICLOXACILL CAP 250MG	2	68
Generic	PHENOBARB TAB 16.2MG	2	180
Generic	TRIAMCINOLON LOT 0.025%	1	60
Generic	SF GEL 1.1%	6	336
Generic	NEXT CHOICE TAB 1.5MG	1	1
Generic	BAYER CONTOR KIT MONITOR	2	2
Generic	ASPIRIN 81 TAB 81MG EC	12	960
Generic	DICLOFENAC SOL 0.1% OP	3	15
Generic	TRILYTE SOL	2	8,000
Generic	PROGESTERONE POW MICRONIZ	1	30
Generic	CLONIDINE DIS 0.2/24HR	1	1
Generic	ALBUTEROL NEB 0.5%	4	75
Generic	CLOZAPINE TAB 25MG	4	70
Generic	FAMCICLOVIR TAB 250MG	1	6
Generic	ALLERGY RELF TAB DECONGES	2	60
Generic	ALLERGY RELIEF/NASAL DECO	2	60
Generic	ESTRADIOL POW	1	30
Generic	BENZTROPINE TAB 0.5MG	3	270
Generic	HALOPER DEC INJ 100MG/ML	1	1
Generic	HALOPERIDOL DECANOATE	1	1
Generic	VITAMIN D3 TAB 5000UNIT	8	660
Generic	FLURBIPROFEN SOL 0.03% OP	3	8
Generic	SALICYLIC AC GEL 6%	1	40
Generic	ALPRAZOLAM TAB 1MG ER	3	90
Generic	ALBUTEROL SYP 2MG/5ML	12	1,685
Generic	PREDNISONE PAK 10MG	3	63
Generic	NAPROXEN SOD TAB 275MG	4	210
Generic	OXYCOD/IBU TAB 5-400MG	3	30
Generic	DEXAMETHASON SOL 0.5/5ML	1	400
Generic	FLUOCIN ACET OIN 0.025%	1	30
Generic	CIPROFLOXACN TAB 750MG	7	104
Generic	CHLOROQUINE TAB 500MG	1	8
Generic	DEXTROAMPHET TAB 5MG	2	60
Generic	PREVIDENT GEL 1.1% BER	3	168
Generic	BIOTIN TAB 1000MCG	4	360
Generic	BAYER CONTOR KIT NEXT USB	1	1
Generic	OGESTREL TAB	1	28
Generic	RENO CAP	7	210
Generic	VITAMIN D3 TAB 1000UNIT	14	990
Generic	AMMONIUM LAC LOT 12%	2	625
Generic	BIOTIN CAP 5000MCG	4	240
Generic	NP THYROID TAB 30MG	2	180
Generic	CARISOPR/ASA TAB 200-325	1	16
Generic	CARISOPRODOL/ASPIRIN	1	16
Generic	TROPICAMIDE SOL 1% OP	1	15
Generic	CETIRIZINE SYP 5MG/5ML	1	120
Generic	DESIPRAMINE TAB 10MG	1	30
Generic	HOMATROPINE SOL 5% OP	1	5
Generic	HOMATROPINE HBR	1	5
Generic	VITAMIN D CHW 1000UNIT	2	120
Generic	KETOCARE TES	2	200
Generic	OXYCOD/APAP TAB 2.5-325	1	15
Generic	PREDNISOLONE SOL 25MG/5ML	1	25
Generic	COMPRO SUP 25MG	1	6
Generic	VANDAZOLE GEL 0.75%	1	70
Generic	V-C FORTE CAP	1	90
Generic	NORMAL SALIN INJ 0.9%	1	300
Generic	NORMAL SALINE FLUSH FOR F	1	300
Generic	ASPIRIN TAB 81MG EC	34	1,260
Generic	POLY-VI-SOL	3	150
Generic	POLY-VI-SOL DRO	3	150
Generic	ALLERGY TAB 10MG	4	300
Generic	CYTRA-K	1	300
Generic	CYTRA-K SOL	1	300
Generic	HYDROCORT OIN 1%	6	198
Generic	CHILDRENS IBUPROFEN	4	480
Generic	HALOPERIDOL TAB 1MG	1	90
Generic	MEPERITAB TAB 100MG	1	40
Generic	ASPIRIN TAB 325MG EC	17	870
Generic	CVS ALLERGY RELIEF CHILDR	4	425

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	VITAMIN D TAB 2000UNIT	4	420
Generic	CLONAZEP ODT TAB 0.125MG	2	15
Generic	D 1000 CAP 1000UNIT	2	180
Generic	LORAZEPAM CON 2MG/ML	2	18
Generic	DEXAMETHASON TAB 0.75MG	4	135
Generic	ERYTHROMYCIN OIN 5MG/GM	1	4
Generic	WAL-ITIN SYP 5MG/5ML	1	300
Generic	METHYLPRED TAB 8MG	1	18
Generic	ESTAZOLAM TAB 2MG	1	30
Generic	OMEGA-3-6-9 CAP	2	60
Generic	VITAMIN D CAP 2000UNIT	2	180
Generic	METHOTREXATE INJ 250/10ML	2	20
Generic	CIMETIDINE TAB 300MG	1	60
Generic	PRENATAL MV MIS + DHA	3	90
Generic	DEXAMETH PHO SOL 0.1% OP	1	5
Generic	ALLERGY RELF SYP 5MG/5ML	3	275
Generic	FERROUS SUL LIQ 220/5ML	5	1,005
Generic	PREVIDENT PST 5000 BST	1	100
Generic	RENA-VITE TAB	1	90
Generic	BAYER CONTOR KIT NEXT	1	1
Generic	DENTAGEL GEL 1.1%	3	168
Generic	MIRTAZAPINE TAB 45MG	2	60
Generic	VITAMIN D TAB 1000UNIT	1	250
Generic	ALLERGY RELF CAP 10MG	2	28
Generic	DEXAMETHASON TAB 1MG	8	31
Generic	NP THYROID TAB 60MG	1	30
Generic	VITAMIN B-2 TAB 25MG	11	540
Generic	POLYCIN OIN OP	1	4
Generic	VITAMIN D3 TAB 400UNIT	6	480
Generic	IBUPROFEN TAB 200MG	9	557
Generic	WAL-ZYR TAB 10MG	2	60
Generic	FLUORIDEX DD PST SENSITIV	1	100
Generic	CIMETIDINE TAB 800MG	1	10
Generic	PROMETHEGAN SUP 50MG	1	15
Generic	PENICILLN VK SOL 125/5ML	2	400
Generic	TETRACAINE SOL 0.5% OP	1	2
Generic	FLURBIPROFEN TAB 100MG	1	30
Generic	FERROUS SULF DRO 15MG/ML	1	50
Generic	SODIUM CHLOR SOL 0.9% IRR	3	3,000
Generic	SODIUM CHLORIDE 0.9%	3	3,000
Generic	VITAMIN B-6 TAB 25MG	16	480
Generic	D3 TAB 1000UNIT	1	270
Generic	POLYVITAMIN DRO	2	100
Generic	PROBIOTIC CAP	1	30
Generic	DILTIAZEM TAB 30MG	2	120
Generic	LORATADINE-D 12HR	1	10
Generic	LORATADINE-D TAB 5-120MG	1	10
Generic	PROGESTERONE SUP VGS 100	2	2
Generic	VITAMIN D CAP 1000UNIT	2	180
Generic	D3 CAP 400UNIT	2	180
Generic	FLUORIDEX GEL 1.1%	1	112
Generic	VALPROIC ACD SOL 250/5ML	2	600
Generic	VITAMIN D3 TAB 50000UNT	3	20
Generic	VITAMIN E CAP 400UNIT	3	90
Generic	VITAMIN E BLEND	3	90
Generic	MISOPROSTOL TAB 100MCG	4	12
Generic	ALLERGY & CONGESTION RELI	1	14
Generic	ALLERGY/CONG TAB 5-120MG	1	14
Generic	METHYLPRED TAB 32MG	1	2
Generic	MULTI-VITAMN TAB	4	300
Generic	POLY-VI-SOL DRO /IRON	1	50
Generic	POLY-VI-SOL/IRON	1	50
Generic	PROMETHAZINE SYP 6.25/5ML	2	315
Generic	ASPIRIN CHLD CHW 81MG	2	120
Generic	POLYVITAMIN DRO /IRON	1	50
Generic	ALLERGY RELF SOL 5MG/5ML	1	150
Generic	CHLORDIAZEP CAP 10MG	3	90
Generic	FUROSEMIDE SOL 10MG/ML	2	42
Generic	NITRO-TIME CAP 2.5MG CR	1	10
Generic	MORPHINE SUL INJ 10MG/ML	1	2

ATTACHMENT A-2
MAIL ORDER ACQUISITION PRICING

Generic	LEVONORGESTR TAB 0.75MG	1	4
Generic	LEVONORGESTREL	1	4
Generic	KETOROLAC INJ 30MG/ML	2	7
Generic	VITAMIN C TAB 500MG	5	300
Generic	NAC 600 CAP	1	12
Generic	VITAMIN D HIGH POTENCY	1	90
Generic	CHLORDIAZEP CAP 25MG	3	38
Generic	VITAMIN B-2 TAB 100MG	1	120
Generic	FOLIC ACID TAB 400MCG	2	180
Generic	VITAMIN B-1 TAB 100MG	2	120
Generic	ASPIRIN CHW 81MG	2	180
Generic	PRAZOSIN HCL CAP 5MG	1	5
Generic	ACETAMINOPHEN/CODEINE #2	1	42
Generic	CVS VIT B-6 TAB 100MG	2	90
Generic	CVS VITAMIN B-6	2	90
Generic	FISH OIL CAP 1200MG	1	30
Generic	MULTIVITAMIN CAP	1	30
Generic	CEFTRIAZONE INJ 1GM	1	1
Generic	VITAMIN D3 CAP 400UNIT	1	60
Generic	THERAGRAN-M TAB 50 PLUS	1	30
Generic	THERAGRAN-M PREMIER 50 PL	1	30
Generic	PREDNISOLONE SYP 15MG/5ML	1	30
Generic	VITAMIN C/ROSE HIPS	3	180
Generic	ASPIRIN TAB 325MG	4	240
Generic	DEXAMETH PHO INJ 10MG/ML	1	1
Generic	B-COMPLEX/C	1	30
Generic	B-COMPLEX/C TAB	1	30
Generic	ASPIR-LOW TAB 81MG EC	1	90
Generic	LIDOCAINE INJ 1%	1	20
Generic	VITAMIN B-6 TAB 100MG	2	60
Generic	VITAMIN D CAP 400UNIT	1	60
Generic	TGT ASPIRIN TAB 325MG	2	180
Generic	THERA-M TAB	1	30
Generic	A THRU Z TAB ADVANCED	1	30
Generic	IBUPROFEN CAP 200MG	1	40
Generic	ALL DAY ALLG SOL 5MG/5ML	1	30
Generic	METHADONE SOL 5MG/5ML	2	15
Generic	HYDROCO/APAP TAB 7.5-750	1	20
Generic	DEXAMETHASON TAB 6MG	1	1
Generic	DIAZEPAM SOL 1MG/ML	1	5
Generic	PROMETHAZINE TAB 50MG	1	1
Generic	B-6 TAB 100MG	1	15
Generic	DOXEPIN HCL CON 10MG/ML	0	15
Generic	ALLER-EASE TAB 180MG	0	0
Generic	BAYER CONTOR KIT NEXT EZ	0	0
Generic	BETHANECHOL TAB 25MG	0	0
Generic	BUPROBAN TAB 150MG	0	0
Generic	CVS ALLERGY TAB 10MG	0	0
Generic	CVS INDOOR/OUTDOOR ALLERG	0	0
Generic	D3 MAX ST DRO 5000UNIT	0	0
Generic	L-METHYLFOLA CAP FORTE 15	0	0
Generic	L-METHYLFOLATE FORTE	0	0
Generic	NICOTINE POL GUM 4MG STRT	0	0
Generic	PANTOPRAZOLE INJ 40MG	0	0
Generic	PRENATAL-U CAP 106.5-1	0	0
Generic	ROPINIROLE TAB 4MG ER	0	0
Generic	VITAMIN D TAB 400UNIT	0	0
Generic	VITAMIN D-3 TAB 5000UNIT	0	0
Generic	KETOROLAC INJ 60MG/2ML	(1)	(2)
Generic	NICOTINE DIS 14MG/24H	0	(14)
Generic	MEFENAM ACID CAP 250MG	2	(10)

ATTACHMENT A-3
SPECIALTY DRUG ACQUISITION PRICING

Specialty Drugs - July 2014 to June 2015

Listed in Order of Ingredient Cost - Highest to Lowest

Type	Product	Number of Rxs	Quantity	AWP COST	NET COST
Specialty	HUMIRA PEN KIT 40MG/0.8	184	406		
Specialty	HARVONI TAB 90-400MG	18	504		
Specialty	SOVALDI TAB 400MG	17	476		
Specialty	ENBREL SRCLK INJ 50MG/ML	146	635		
Specialty	TECFIDERA CAP 240MG	72	4,320		
Specialty	HUMIRA PEN INJ 40MG/0.8	87	186		
Specialty	STELARA INJ 90MG/ML	18	19		
Specialty	ADVATE INJ 1000UNIT	11	177,921		
Specialty	XOLAIR SOL 150MG	61	249		
Specialty	COPAXONE INJ 40MG/ML	40	480		
Specialty	ADVATE INJ 500UNIT	9	138,480		
Specialty	HUMIRA KIT 40MG/0.8	44	110		
Specialty	GILENYA CAP 0.5MG	26	738		
Specialty	TASIGNA CAP 150MG	14	1,568		
Specialty	NORDITROPIN INJ 15/1.5ML	29	114		
Specialty	AFINITOR TAB 5MG	5	280		
Specialty	PULMOZYME SOL 1MG/ML	26	2,625		
Specialty	HUMIRA INJ 40MG/0.8	22	56		
Specialty	ORENCIA INJ 125MG/ML	27	108		
Specialty	HUMIRA KIT 20MG/0.4	12	48		
Specialty	TARCEVA TAB 100MG	12	360		
Specialty	ADVATE INJ 1500UNIT	2	47,220		
Specialty	ENBREL INJ 50MG/ML	23	90		
Specialty	REBIF INJ 44/0.5	13	78		
Specialty	OLYSIO CAP 150MG	3	84		
Specialty	SPRYCEL TAB 100MG	7	210		
Specialty	VOTRIENT TAB 200MG	7	840		
Specialty	TECFIDERA CAP 120MG	8	616		
Specialty	STELARA INJ 45MG/0.5	5	3		
Specialty	AVONEX PEN KIT 30MCG	8	8		
Specialty	REVLIMID CAP 10MG	3	84		
Specialty	NORDITROPIN INJ 10/1.5ML	7	59		
Specialty	REMICADE INJ 100MG	9	36		
Specialty	ZORTRESS TAB 0.75MG	3	1,620		
Specialty	SIMPONI INJ 50/0.5ML	10	5		
Specialty	SANDOSTATIN KIT LAR 30MG	7	7		
Specialty	GLEEVEC TAB 400MG	6	105		
Specialty	FORTEO SOL 600/2.4	14	34		
Specialty	HUMIRA PEN KIT PSORIASI	4	16		
Specialty	SANDOSTATIN KIT LAR 20MG	7	7		
Specialty	NORDITROPIN INJ 5/1.5ML	12	54		
Specialty	COPAXONE KIT 20MG/ML	3	32		
Specialty	ORTHOVISC INJ 15MG/ML	12	90		
Specialty	HUMIRA PEN INJ PSORIASI	2	8		
Specialty	XELODA TAB 500MG	3	308		
Specialty	PEGASYS INJ	3	6		
Specialty	XELJANZ TAB 5MG	4	240		
Specialty	ORTHO TRI- TAB CYCLN LO	43	2,044		
Specialty	CIMZIA KIT STARTER	1	3		
Specialty	CIMZIA STARTER KIT	1	3		
Specialty	SENSIPAR TAB 30MG	10	444		
Specialty	NUTROPIN AQ INJ 10MG/2ML	8	16		
Specialty	ZORTRESS TAB 0.25MG	1	900		
Specialty	CIMZIA PREFL KIT 200MG/ML	2	2		
Specialty	LUPRON DEPOT INJ 3.75MG	6	6		
Specialty	RIBAPAK PAK 1200/DAY	8	448		
Specialty	SENSIPAR TAB 60MG	4	120		
Specialty	ORTHO EVRA DIS WEEK	12	90		
Specialty	LUPRON DEPOT INJ 11.25MG	1	1		
Specialty	BARACLUDE TAB 0.5MG	2	60		
Specialty	CELLCEPT SUS 200MG/ML	2	320		
Specialty	PROLENSA SOL 0.07%	11	32		
Specialty	PROLIA SOL 60MG/ML	2	2		
Specialty	EPINEPHRINE INJ 0.3MG	2	8		
Specialty	ALPHAGAN P SOL 0.1%	7	55		
Specialty	GANIRELIX AC INJ	1	2		
Specialty	ORTHO TRI- TAB CYCLEN	5	364		
Specialty	ORTHO-CYCLEN TAB 0.25/35	2	168		
Specialty	ORTHO DIAPHRAGM ALL-FLEX/	1	1		
Specialty	ORTHO FLEX DPR 70MM	1	1		

EXHIBIT 3



(DRAFT CONTRACT)

CONTRACT PURSUANT TO RFP

SERIAL 16018-RFP

This Contract is entered into this ____ day of _____, 20__ by and between Maricopa County (“County”), a political subdivision of the State of Arizona, and _____, an Arizona corporation (“Contractor”) for the purchase of Pharmacy Benefit Manager Services.

1.0 CONTRACT TERM:

- 1.1 This Contract is for a term of five (5) years, beginning on the first (1) day of July, 2017 and ending the thirtieth (30) day of June, 2022.
- 1.2 The County may, at its option and with the agreement of the Contractor, renew the term of this Contract for additional terms up to a maximum of five (5) additional years, (or at the County’s sole discretion, extend the contract on a month-to-month bases for a maximum of six (6) months after expiration). The County shall notify the Contractor in writing of its intent to extend the Contract term at least sixty (60) calendar days prior to the expiration of the original contract term, or any additional term thereafter.

2.0 FEE ADJUSTMENTS:

- 2.1 Any request for a fee adjustment must be submitted one hundred and twenty (120) days prior to the current Contract expiration date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted fee, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the (Consumer Price Index) or by performing a market survey.

3.0 PAYMENTS:

- 3.1 As consideration for performance of the duties described herein, County shall pay Contractor the sum(s) stated in Exhibit “A.”
- 3.2 Payment shall be made upon the County’s receipt of a properly completed invoice.

3.3 INVOICES:

- 3.3.1 The Contractor shall submit one (1) legible copy of their detailed invoice before payment(s) can be made. Incomplete invoices will not be processed. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number

- County purchase order number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity (number of days or weeks)
- Contract Item number(s)
- Description of Purchase (product or services)
- Pricing per unit of purchase
- Extended price
 - Total Amount Due

3.3.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

3.3.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (<http://www.maricopa.gov/Finance/Vendors.aspx>).

3.3.4 Discounts offered in the contract shall be calculated based on the date a properly completed invoice is received by the County (ROI).

3.3.5 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

3.4 APPLICABLE TAXES:

3.4.1 **Payment of Taxes:** The Contractor shall pay all applicable taxes. With respect to any installation labor on items that are not attached to real property performed by Contractor under the terms of this Contract, the installation labor cost and the gross receipts for materials provided shall be listed separately on the Contractor's invoices.

3.4.2 **State and Local Transaction Privilege Taxes:** Maricopa County is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this contract, it is the responsibility of the seller to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

3.4.3 **Tax Indemnification:** Contractor and all subcontractors shall pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold Maricopa County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

3.5 TAX: (SERVICES)

No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.

3.6 TAX (COMMODITIES):

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.7 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE):

3.7.1 The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please so state** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

3.8 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

3.8.1 County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract

4.0 AVAILABILITY OF FUNDS:

4.1 The provisions of this Contract relating to payment for services shall become effective when funds assigned for the purpose of compensating the Contractor as herein provided are actually available to County for disbursement. The County shall be the sole judge and authority in determining the availability of funds under this Contract. County shall keep the Contractor fully informed as to the availability of funds.

4.2 If any action is taken by any state agency, Federal department or any other agency or instrumentality to suspend, decrease, or terminate its fiscal obligations under, or in connection with, this Contract, County may amend, suspend, decrease, or terminate its obligations under, or in connection with, this Contract. In the event of termination, County shall be liable for payment only for services rendered prior to the effective date of the termination, provided that such services are performed in accordance with the provisions of this Contract. County shall give written notice of the effective date of any suspension, amendment, or termination under this Section, at least ten (10) days in advance.

5.0 DUTIES:

5.1 The Contractor shall perform all duties stated in Exhibit "B", or as otherwise directed in writing by the Procurement Officer.

6.0 TERMS and CONDITIONS:

6.1 INDEMNIFICATION:

To the fullest extent permitted by law, and to the extent that claims, damages, losses or expenses are not covered and paid by insurance purchased by the Contractor, the Contractor shall defend indemnify and hold harmless the County (as Owner), its agents, representatives, agents, officers, directors, officials, and employees from and against all claims, damages, losses, and expenses (including, but not limited to attorneys' fees, court costs, expert witness fees, and the costs and attorneys' fees for appellate proceedings) arising out of, or alleged to have resulted from the negligent acts, errors, omissions, or mistakes relating to the performance of this Contract.

Contractor's duty to defend, indemnify, and hold harmless the County, its agents, representatives, agents, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss, or expense that is attributable to bodily injury, sickness, disease, death or injury to, impairment of, or destruction of tangible property, including loss of use resulting there from, caused by negligent acts, errors, omissions, or mistakes in the performance of this Contract, but

only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, any one directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

6.2 **INSURANCE.**

6.2.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

6.2.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

6.2.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

6.2.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

6.2.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

6.2.6 The insurance policies required by this Contract, except Workers' Compensation and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

6.2.7 The policies required hereunder, except Workers' Compensation and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

6.2.8 **Commercial General Liability.**

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$2,000,000 for each occurrence, \$4,000,000 Products/Completed Operations Aggregate, and \$4,000,000 General Aggregate Limit. The policy shall include coverage for premises liability, bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provisions which would serve to limit third party action over claims. There shall be no endorsement or modifications of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

6.2.9 **Automobile Liability.**

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services or use or maintenance of the Premises under this Contract.

6.2.10 **Workers' Compensation.**

Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

Contractor, its contractors and its subcontractors waive all rights against Contract and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor, its contractors and its subcontractors pursuant to this Contract.

6.2.11 **Errors and Omissions (Professional Liability) Insurance.**

Errors and Omissions (Professional Liability) insurance and, if necessary, Commercial Umbrella insurance, which will insure and provide coverage for errors or omissions or professional liability of the **CONTRACTOR**, with limits of no less than \$2,000,000 for each claim.

6.2.12 **Professional Liability.**

Contractor shall maintain Professional Liability insurance which will provide coverage for any and all acts arising out of the work or services performed by the Contractor under the terms of this Contract, with a limit of not less than \$1,000,000 for each claim, and \$3,000,000 aggregate claims.

6.2.13 Certificates of Insurance.

6.2.13.1 Prior to Contract **AWARD**, Contractor shall furnish the County with valid and complete certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

6.2.13.2 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

6.2.13.3 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

6.2.14 Cancellation and Expiration Notice.

Applicable to all insurance policies required within the Insurance Requirements of this Contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to Maricopa County. Contractor must provide to Maricopa County, within 2

business days of receipt, if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to Maricopa County Office of Procurement Services and shall be mailed or hand delivered to 320 West Lincoln Street, Phoenix, AZ 85003, or emailed to Procurement Officer noted in solicitation.

6.3 WARRANTY OF SERVICES:

6.3.1 The Contractor warrants that all services provided hereunder will conform to the requirements of the Contract, including all descriptions, specifications and attachments made a part of this Contract. County's acceptance of services or goods provided by the Contractor shall not relieve the Contractor from its obligations under this warranty.

6.3.2 In addition to its other remedies, County may, at the Contractor's expense, require prompt correction of any services failing to meet the Contractor's warranty herein. Services corrected by the Contractor shall be subject to all the provisions of this Contract in the manner and to the same extent as services originally furnished hereunder.

6.4 REQUIREMENTS CONTRACT:

6.4.1 Contractors signify their understanding and agreement by signing a submittal, that the Contract resulting from the RFP is a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials or services contained in the Contract, they will be purchased from the Contractor awarded that item if the Contractor can meet all the delivery requirements of the County. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.

6.5 Background Check:

Contractors need to be aware that there may be multiple background checks (Sheriff's Office, County Attorney's Office, Courts as well as Maricopa County general government) to determine if the respondents employees are acceptable for the contractor to do business with the County. This applies to (but is not limited to) the company and sub-contractors. Employees or others who fail to pass these checks shall not be allowed to work on County projects. Failure to meet these requirements may lead to termination of the contract.

6.6 Suspension of Work

The Procurement Officer may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the Procurement Officer determines appropriate for the convenience of the County. No adjustment shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Contractor. No request for adjustment under this clause shall be granted unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the contract.

6.7 Stop Work Order

The Procurement Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Procurement Officer shall either—

- 6.7.1 Cancel the stop-work order; or
- 6.7.2 Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the County, clause of this contract.
- 6.7.3 The Procurement Officer may make an equitable adjustment in the delivery schedule and/or contract price, or otherwise, and the contract shall be modified, in writing, accordingly, if the Contractor demonstrates that the stop work order resulted in an increase in costs to the Contractor.

6.8 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

6.9 TERMINATION FOR DEFAULT:

The County may, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor fails to:

- 6.9.1 Deliver the supplies or to perform the services within the time specified in this contract or any extension;
- 6.9.2 Make progress, so as to endanger performance of this contract; or
- 6.9.3 Perform any of the other provisions of this contract.
- 6.9.4 The County's right to terminate this contract under these subparagraph may be exercised if the Contractor does not cure such failure within 10 days (or more if authorized in writing by the County) after receipt of the notice from the Procurement Officer specifying the failure.

6.10 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

6.11 CONTRACTOR LICENSE REQUIREMENT:

- 6.11.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.

6.12 SUBCONTRACTING:

6.12.1 The Contractor may not assign to another Contractor or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Serial Number and identify the job project.

6.12.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates or the County has approved the increase. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

6.13 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

6.14 ADDITIONS/DELETIONS OF SERVICE:

6.14.1 The County reserves the right to add and/or delete materials and services to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials or services are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

6.14.2 The County reserves the right of final approval on proposed staff for all Task Orders. Also, upon request by the County, the Contractor will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within two business days, unless previously approved by the County.

6.15 VALIDITY:

The invalidity, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of the Contract.

6.16 SEVERABILITY:

The invalidity, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of this Contract.

6.17 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

6.18 NON-DISCRIMINATION:

CONTRACTOR agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Governor of the State of Arizona's website <http://azmemory.azlibrary.gov/cdm/singleitem/collection/execorders/id/680/rec/1> which is hereby incorporated into this contract as if set forth in full herein. During the performance of this contract,

CONTRACTOR shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

6.19 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

- 6.19.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor
- 6.18.1.1 is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;
 - 6.18.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - 6.18.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
 - 6.18.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.
- 6.19.2 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

6.20 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

- 6.20.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.
- 6.20.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 6.19.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

6.21 INFLUENCE

As prescribed in MC1-1202 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct may be grounds for Disbarment or Suspension under MC1-902.

An attempt to influence includes, but is not limited to:

- 6.21.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,
- 6.21.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

6.22 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:

- 6.22.1 In accordance with section MCI 371 of the Maricopa County Procurement Code the Contractor agrees to retain all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.
- 6.22.2 If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.
- 6.22.3 If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future invoices, request for credit, request for a check or deduction from current billings Submitted by the Contractor by the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.

6.23 AUDIT DISALLOWANCES:

If at any time, County determines that a cost for which payment has been made is a disallowed cost, such as overpayment, County shall notify the Contractor in writing of the disallowance. County shall also state the means of correction, which may be but shall not be limited to adjustment of any future claim submitted by the Contractor by the amount of the disallowance, or to require repayment of the disallowed amount by the Contractor.

6.24 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

6.25 PUBLIC RECORDS:

Under Arizona law, all Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection and copying after Contract award and execution, except for such Offers or sections thereof determined to contain proprietary or confidential information. by the Office of Procurement Services. If an Offeror believes that information in its Offer or any resulting Contract should not be released in response to a public record request under Arizona law, the Offeror shall indicate the specific information deemed confidential or proprietary and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise from disclosure. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

6.26 PRICES:

Contractor warrants that prices extended to County under this Contract are no higher than those paid by any other customer for these or similar services.

6.27 INTEGRATION:

This Contract represents the entire and integrated agreement between the parties and supersedes all prior negotiations, proposals, communications, understandings, representations, or agreements, whether oral or written, express or implied.

6.28 RELATIONSHIPS:

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, co-employee, partnership, principal and agent, or joint venture between the County and the Contractor.

6.29 GOVERNING LAW:

This Contract shall be governed by the laws of the state of Arizona. Venue for any actions or lawsuits involving this Contract will be in Maricopa County Superior Court or in the United States District Court for the District of Arizona, sitting in Phoenix, Arizona

6.30 INCORPORATION OF DOCUMENTS:

The following are to be attached to and made part of this Contract:

6.30.1 Exhibit A, Pricing;

6.30.2 Exhibit B, Scope of Work;

6.30.3 Exhibit C, HIPAA (Business Associate Agreement)

NOTICES:

All notices given pursuant to the terms of this Contract shall be addressed to:

For County:

Maricopa County
Office of Procurement Services
ATTN: Contract Administration
320 West Lincoln Street
Phoenix, Arizona 85003-2494

For Contractor:

IN WITNESS WHEREOF, this Contract is executed on the date set forth above.

CONTRACTOR

AUTHORIZED SIGNATURE

PRINTED NAME AND TITLE

ADDRESS

DATE

MARICOPA COUNTY

CHAIRMAN, BOARD OF SUPERVISORS

DATE

ATTESTED:

CLERK OF THE BOARD

DATE

APPROVED AS TO FORM:

LEGAL COUNSEL

DATE