

SWC# 529 Pharmaceutical Reverse Distribution Services **Contract Information and Usage Instructions**

Contract Period: This is a cooperative statewide contract established through MMCAP Infuse. The State has signed one (1) participating addendum with Pharmalink, Inc. for an initial start date of December 21, 2023. The contract's initial end date is June 30, 2025 but it may be extended for a total term not to exceed five (5) years.

Summary/Background Information:

The purpose of this Contract is to provide Members with a mechanism to receive credit for returned pharmaceutical products. Vendor will provide all equipment, materials, and labor needed to transport, store, dispose, and process products for credit. MMCAP Infuse is a free, voluntary group purchasing organization operated and managed by the State of Minnesota Department of Administration for government healthcare facilities. MMCAP Infuse membership is comprised of thousands of participating facilities in all 50 states and the District of Columbia. **This contract requires MMCAP Infuse membership. Only MMCAP Infuse Members may purchase Products and Services under the terms of this Contract.** MMCAP customers will need an MMCAP Infuse User ID and password to access MMCAP Infuse's website. Contact the Contract Administrator, below, to verify MMCAP Infuse membership or to set up an account. Once MMCAP Infuse membership is obtained, contact vendor to set up an account with them as well.

State Contact Information

Contract Administrator:

DeRenne Raley
Category Specialist
Central Procurement Office
(615) 251-5173
DeRenne.Raley@tn.gov

Vendor Contact Information:

Company name: **Pharmalink, Inc.**
Edison Contract Number: 81350
Vendor Number: 224205

Name of contact person: Jim Shriner
 Position of contact: Director of Sales
 Phone number(s) of contact: 800-257-3527
 Email address of contact: jshriner@pharmalinkinc.com
 Mailing address: 8285 Bryan Dairy Rd Sute 200
 Largo, FL 33777

Contract Detail and Usage Instructions:

Please follow instructions above in the Summary/Background Information section to create an MMCAP Infuse Account and gain an MMCAP ID in order to login to MMCAP Infuse website to view entire Master Agreement and all other contract documents.

Requisition and Purchase Order Generation:

For information on how to create a requisition and/or purchase order please reference the Job Aid "Requisitions and Purchase Order Document Types" below:



Requisitions and Purchase Order Doc

Billing and Payment Instructions:

Follow your agency specific rules for billing and payments.

Fee Breakdown – from Master Agreement, Attachment A:

**ATTACHMENT A
Fees**

Estimated Return Value (ERV) Pricing Model

	Off-Site Service Fee	On-Site Service Fee
Drug Processing Fee- All Classes	6.9% ERV	8.9% ERV
Non-Hazardous and Hazardous Waste Disposal Fee	\$2.50/lb.	\$2.50/lb.
Future Dated Products Reprocessing Fee*	6.9% ERV	6.9% ERV
Future Dated Products Storage Fee	2.5% PV per month**	2.5% PV per month**
DEA Form 222 Generation	\$25/form	\$25/form
CII Controlled Substances Minimum Fee for Service	\$99.00	\$99.00
Minimum Fee Per Service	\$299.00	\$499.00

* Future dated products reprocessing fee is done on future dated items on expiration date of the product

** Product Value (PV) shall mean ERV at the time the product is received and processed.