

# STATE OF NEBRASKA SERVICE CONTRACT AWARD

State Purchasing Bureau  
301 Centennial Mail South, 1st Floor  
Lincoln, Nebraska 68508

OR  
P.O. Box 94847  
Lincoln, Nebraska 68509-4847  
Telephone: (402) 471-2401  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**28985 04**

PAGE 1 OF 2	ORDER DATE 09/14/09
BUSINESS UNIT 25420047	BUYER MARY LANNING
VENDOR NUMBER: 1269963	
VENDOR ADDRESS: MAXOR NATIONAL PHARMACY SERVICES CORP DBA MAXOR CORRECTIONAL PHARMACY SERVICES 320 S POLK ST STE 200 AMARILLO TX 79101-1436	

AN AWARD HAS BEEN MADE TO THE VENDOR/CONTRACTOR NAMED ABOVE FOR THE SERVICES AS LISTED BELOW FOR THE PERIOD:

**OCTOBER 01, 2009 THROUGH SEPTEMBER 30, 2010**

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 2094 Z1

Contract to supply and deliver Prescription Filling Services for the Nebraska Department of Health and Human Services Youth Rehabilitation and Treatment Centers in Geneva and Kearney as per the attached specifications for a one (1) year period beginning October 1, 2009 through September 30, 2010. The contract may be renewed for three (3) additional one (1) periods when mutually agreeable to the vendor and the State of Nebraska. The State reserves the right to extend the period of this contract beyond the termination date to the vendor and the State of Nebraska.

The contract shall incorporate the following previously submitted documents:

1. Contract Award;
2. Any Contract Amendments, in order of significance;
3. Any Request for Proposal Addenda and or Amendments to include Questions and Answers;
4. The original RFP document;
5. The signed Request for Proposal form; and
6. The Contractor's Proposal.

Vendor Contact: Kevin Davidson  
Phone: 864-232-2666  
Fax: 864-370-2230

THIS IS THE FIRST RENEWAL OF THE CONTRACT. (09/14/09 jc)

Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
1	Pharmacy Services - Geneva	500000	\$	1.0000	500,000.00

Deliver to:  
Department of Health and Human Services  
Youth Rehabilitation and Treatment Center - Geneva  
855 N. 1st St  
Geneva, NE 68361

*Mary Lanning*  
BUYER  
*Steve Sulek*  
MATERIEL ADMINISTRATOR

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**CONTRACT NUMBER**  
**28985 O4**

PAGE 2 OF 2	ORDER DATE 09/14/09
BUSINESS UNIT 25420047	BUYER MARY LANNING
VENDOR NUMBER: 1269963	

Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
2	Pharmacy Services - Kearney	750000	\$	1.0000	750,000.00

Deliver to:  
Department of Health and Human Services  
Youth Rehabilitation and Treatment Center - Kearney  
2802 30th Ave.  
Kearney, NE 68845

**Total Order**

**1,250,000.00**

  
BUYER INITIALS