

# STATE OF MISSISSIPPI

CONTRACT NUMBER
8200021943
CONTRACT SMART NUMBER
1130-16-SWCT-00177

# MMCAP CONTRACT FOR INFANT FORMULA NUTRICIA NORTH AMERICA

DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING AND TRAVEL
701 WOOLFOLK BUILDING, SUITE A
501 NORTH WEST STREET
JACKSON, MISSISSIPPI 39201

# NUTRICIA NORTH AMERICA and THE STATE OF MISSISSIPPI

INFANT FORMULA - COOPERATIVE CONTRACT

MMCAP Infuse Agreement: MMS2100553 STATE CONTRACT NO: 8200021943

1130-16-SWCT-00177

EFFECTIVE DATES: August 1, 2021 – June 30, 2023

#### **CONTACTS:**

Please contact the following with any questions concerning MMCAP:

Email for MMCAP is: Mn.MMCAP@state.mn.us Fax # 651-297-3996

#### **MMCAP:**

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### 1. AUTHORITY

1.1 Multistate Contracting Alliance for Pharmacy (MMCAP) is a group of state agencies and political subdivisions, founded in 1988 as a group purchasing organization, which contracts for pharmaceuticals for state agencies and other political subdivisions in participating states. The state of Minnesota serves as the lead state for the organization and in this role establishes and maintains all MMCAP contracts. MMCAP is a voluntary organization funded through the collection of an administration fee from the pharmaceutical manufacturers contracting with the alliance. MMCAP has a wide variety of practice settings represented within its participants. Among the settings represented within MMCAP's diverse membership (but not limited to) are correctional facilities, regional psychiatric treatment facilities, student health services, public health services, veteran's nursing homes, public hospitals, and community health clinic pharmacies.

# 2. CONTRACT ADMINISTRATION

2.1 Questions or problems arising from this contract or subsequent order and delivery procedures should be directed to the Office of Purchasing and Travel, 501 N. West Street, Suite 701-A, Jackson, MS 39201; Phone: 601-359-3409. Our office will contact the MMCAP Administrator to resolve any problems that may arise.

# 3. PAYMENT

3.1 Information on the payment options and charges can be obtained from the vendor. Also, each agency should contact the vendor to set up possible electronic ordering procedures, payment schedules, anticipated volumes and acceptable delivery schedules.