



MEDICAL SUPPLIES

NON-MANDATORY FOR STATE AGENCIES

AVAILABLE FOR POLITICAL SUBDIVISIONS

MMCAP Infuse leverages the buying power of all 50 states to offer exceptional pricing for participating states and their political subdivisions. Alaska is an active member of MMCAP Infuse. To use a contract, the state must sign a Member Participating Addendum (MPA).

The State of Alaska has signed MPA's with the vendor's listed below as non-mandatory contracts for the purchase of Medical Supplies, equipment and other non-pharmacy products (including incontinence supplies and breast pumps).

Each facility that wishes to use these contracts will need to register with MMCAP Infuse and receive a MMCAP Infuse Member ID number before use can begin.

For information on how to do this, contact:

Joshua Hartman, Statewide Contracting Officer
Email: Joshua.Hartman@Alaska.gov
Phone: 907-465-5758

Or, the Alaska Centers of Procurement Excellence, at DOA.OPPM.COE@Alaska.gov.

Henry Schein, Inc.
135 Duryea Road, #E270
Melville, NY 11747



Rob Irwin, Nat'l. Acct. Mgr. Government
Phone: 661-244-7090
Email: Rob.Irwin@HenrySchein.com

Contract #: MMS2200734
Expires: May 1, 2028
VCust#: HES00193

Customer Service Contact for MMCAP Infuse Members:

Email: Medsis@HenrySchein.com
Phone: 1-800-772-4346
Fax: 1-800-329-9109

Delivery: All orders shall be shipped F.O.B. final destination. There are no minimum order requirements.

**McKesson Medical Surgical Government
Solutions LLC**
9954 Mayland Drive, Suite 5176
Henrico, VA 23233

McKESSON

Contract #: MMS2200736
Expires: May 2, 2028
VCust#: MHS05257

Customer Service (includes price/quote requests) Contact for MMCAP Infuse Members:

Email: MCK.MMCAP@mcKesson.com
Phone: 1-844-57-MMCAP (6-6227)
Fax: 1-800-237-9766

Delivery: All orders shall be shipped F.O.B. final destination.

All Members receive seven (7) free deliveries a week. For orders exceeding seven (7) per week, Vendor may add to the invoice a handling charge determined by Vendor and disclosed to Member prior to or at the time of order. **For orders less than \$300, Vendor has started adding to the invoice a handling charge of \$75.00.**

Medical Solutions, Inc.
9210 Wyoming Ave., N.
Suite 270
Brooklyn Park, MN 55445



David Delgado, President
Phone: 888-557-8020
Email: Ddelgado@medicalsolutionsinc.com

Lynn Meyers, National Accounts Manager
Phone: 1-888-557-8020
Email: LMeyers@medicalsolutionsinc.com

Contract #: MMS2200732
Expires: May 1, 2028 (includes 3 one-year renewal periods)
VCust#: VC029114

Customer Service Contact for MMCAP Infuse Members (7:00AM CST – 6:00PM CST):

Email: sales@medicalsolutionsinc.com
Phone: 888-557-8020
Fax: 877-557-9123

Delivery: All orders shall be shipped F.O.B. final destination. All members receive seven (7) free deliveries a week. **There is no minimum order amount.** There will be additional charges for capital equipment and expedited services. Vendor will display delivery charge for these before purchase is finalized.

Medline Industries, LP
3 Lakes Drive
Northfield, IL 60093



New member rostering, data inquiries, and invoice matters:

Elizabeth Gordon, Sales Analyst

Phone: (847) 949-2696

Email: ecgordon@medline.com

Customer Service Contact:

(7:00am to 7:00pm all US time zones)

Phone: 1-800-MEDLINE (633-5463)

Contract #: MMS2200733

Expires: March 1, 2028

VCust#: MII86051

After Hours Emergency Service Hotline:

Phone: (563) 543-0558

Incontinence supplies are available through this contract, along with other medical supplies.

Delivery: Delivery of products under this Agreement shall be FOB Destination. Vendor will not add any fuel, shipping, or handling surcharges to the purchase under this Agreement, except for:

- Emergency orders
- Rush orders
- Orders for product(s) not purchased by any Member in the preceding 12 months and therefore not adequately stocked by vendor
- Products dropped shipped from vendor's contracted supplier

All deliveries will require a minimum order of \$250 for free delivery; otherwise vendor will display delivery charge before purchase is finalized.

For emergency orders and deliveries: Vendor may pass through all shipping costs to the Member, however it will not assess any "handling" fees or assessments.

Orders must be processed and shipped the same day. If the product is not delivered to the Member within 24 hours, the Member will not have to reimburse the vendor for shipping; Holidays do not exempt this time requirement. If the delay is due to the carrier, the vendor will seek remedies from the carrier, not the Member.

Ordering: Vendor's daily order cut off time will be 12:00pm (noon) local time to the Member.

In the event the product(s) covered by this Agreement are not available at the time of order placement, product substitution will only be permitted upon the written consent of the Member.

Bulk Orders: A bulk order is an order that will exceed \$100,000 in dollar value. It is expected that the vendor will provide a "volume" discount on Bulk Orders; however, the vendor may negotiate with the Member a reasonable shipping fee as part of the proposal.