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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #: 023F**

**PeopleSoft Contract ID: 6099, 5156, 5979, 5157**

**Contract Title: Influenza Vaccines**

**Contract Issuance Date: 03/01/2015**

**Contract Supplier: FFF, Glaxosmith Kline, McKesson, Sanofi  
Pasteur**

**Addendum # 8**

**Addendum Date: 3/4/2021**

**OMES Point of Contact:**

**Contracting Officer: Marc Brown**

**Phone Number: 405-496-9148**

**E-mail address: Marc.brown@omes.ok.gov**

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**Addendum Information:**

**Addendum #8 issued for term renewal via MMCAP.**

**Contract Period: 01/01/2021 – 12/31/2021**

**Agreement Period: 01/01/2021 – 12/31/2022**



# State of Oklahoma

<b>Contract ID</b> 000000000000000000000006099			Page 1 of 1	
<b>Contract Dates</b> 03/02/2021 to 12/31/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0023F Flu Vaccine Dist.			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	51201600 / DRUGS: Vaccines IN ACCORDANCE WITH MMCAP CONTRACT # MMS1900142	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

Contract Period End Date: 12/31/2021  
Agreement Period End Date: 12/31/2022

Jennifer McCaulla

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

## CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000068641  
GLAXOSMITH KLINE  
P O BOX 740415  
ATLANTA GA 30374-0415  
USA

<b>Contract ID</b>				Page
0000000000000000000000005156				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
03/26/2018 to 12/31/2021	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW0023A - Pharmaceuticals	0.00			
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	51201600 / 1000010807 DRUGS: Vaccines IN ACCORDANCE WITH MMCAP CONTRACT #MMS17016	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		

## COMMENTS:

MMS17016

Contract Period End Date: 12/31/2021  
Agreement Period End Date: 12/31/2022

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**Authorized Signature**

Jennifer McCaulla



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000487862  
 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
 PO BOX 936279  
 ATLANTA GA 31193-6279  
 USA

<b>Contract ID</b> 000000000000000000005979			Page 1 of 1	
<b>Contract Dates</b> 10/15/2020 to 12/31/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> From Req ID - 0900014601			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	51201600 / 1000010807 DRUGS: Vaccines IN ACCORDANCE WITH MMCAAP CONTRACT MMS#190051 - DISTRIBUTION OF VACCINES	EA	0.00	0.00	1.00 1.00	0.00
Contract Base Pricing			0.10000	EA	0002	

**COMMENTS:**

MMS1900151

Contract Period End Date: 12/31/2021  
 Agreement Period End Date: 12/31/2022

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**Authorized Signature**



# State of Oklahoma

[illegible]

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	51201600 / 1000010807 DRUGS: Vaccines IN ACCORDANCE WITH MMCAP CONTRACT #MMS17019	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA	0001		

Vendor Contact: [Patty.Bentley2@sanofi.com](mailto:Patty.Bentley2@sanofi.com)

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**Authorized Signature**

Jennifer McCaulla