

205

Res 264
BAF# _____

Dane County Contract Cover Sheet

Dept./Division	Human Services / BPHCC
Vendor Name	PP Acquisition Company LLC dba Omnicare of Madison
Vendor MUNIS #	6173
Brief Contract Title/Description	Pharmaceutical products for residents of Badger Prairie Health Care Center
Contract Term	Through 12/31/2018
Total Contract Amount	\$109,500 (adding \$20,000 to the previous \$89,500 contract)

Contract # <small>Admin will assign</small>	83871 B
Addendum	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Type of Contract	
<input checked="" type="checkbox"/>	Dane County Contract
<input type="checkbox"/>	Grant
<input type="checkbox"/>	County Lessee
<input type="checkbox"/>	County Lessor
<input type="checkbox"/>	Intergovernmental
<input type="checkbox"/>	Purchase of Property
<input type="checkbox"/>	Property Sale
<input type="checkbox"/>	Other

Purchasing Authority	<input type="checkbox"/> \$10,000 or under – Best Judgment (1 quote required)	
	<input type="checkbox"/> Between \$10,000 – \$35,000 (\$0 – \$25,000 Public Works) (3 quotes required)	
	<input type="checkbox"/> Over \$35,000 (\$25,000 Public Works) (Formal RFB/RFP required)	RFB/RFP #
	<input type="checkbox"/> Bid Waiver – \$35,000 or under (\$25,000 or under Public Works)	
	<input type="checkbox"/> Bid Waiver – Over \$35,000 (N/A to Public Works)	
<input type="checkbox"/> N/A – Grants, Leases, Intergovernmental, Property Purchase/Sale, Other		

MUNIS Req.	Org Code	BPHCRES	Obj Code	218902, 218903, 218904, 218905	Amount	\$ 109,500
Req #	20180638	Org Code	Obj Code		Amount	\$
Year	2018	Org Code	Obj Code		Amount	\$

Resolution /Addendum Form/ N/A	A resolution is required if the contract exceeds \$100,000 (\$40,000 Public Works). A copy of the Resolution must be attached to the contract cover sheet.	
	<input checked="" type="checkbox"/> Resolution is required.	
	<input type="checkbox"/> Addendum Form required.	Res #
	<input type="checkbox"/> N/A	Year
		2018

Domestic Partner	Does Domestic Partner Equal Benefits Requirement Apply?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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Contract Review/Approvals				
Initials	Dept.	Date In	Date Out	Comments
MG	Received by DOA	10/23/18		
CK	Controller		10/24/18	
CC	Purchasing	10/29/18	10/29/18	
—	Corporation Counsel	See below		
Y	Risk Management	10/24/18	10/24/18	
	County Executive			

Dane County Dept. Contact Info		Vendor Contact Info	
Name	Spring Larson, Contract Coord. Assistant	Name	Matthew Lerner, Sales Director – Govt. Accts
Phone #	608-242-6391	Phone #	414-486-3100 x63513
Email	Larson.spring@countyofdane.com	Email	matthew.lerner@omnicare.com
Address	1202 Northport Drive, Madison WI 53704, Rm 454	Address	

Human Services Only	a. Dane County Res. #		Approvals	Initials	Date
	b. Budget/Personnel Required		g. Accountant	RP	10/4/18
	c. Program Manager Name	William Brotzman	h. Supervisor	CW	10-4-18
	d. Current Contract Amount	\$	i. Corporation Counsel	DA	10-5-18
	e. Adjustment Amount	\$	j. To Provider	SL	10-15-18
	f. Revised Contract Amount	\$	k. From Provider	SL	10-18-18

Department Head Approval/Lynn Green, Director

Lynn Green

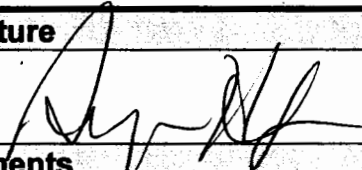
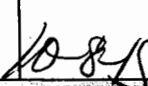
Certification:

The attached contract is a:

<input type="checkbox"/>	Dane County Contract <u>without</u> any modifications.
<input type="checkbox"/>	Dane County Contract <u>with</u> modifications. The modifications have been reviewed by:
<input type="checkbox"/>	Non-standard contract.

Contracts Exceeding \$100,000

Major Contracts Review – DCO Sect. 25.11(3)

Director of Administration	Signature	Date
	Comments	
Corporation Counsel	Signature	Date
		
		
Comments		

