

**APPENDIX G-1
Alternate Pricing Proposal**

All Pharmaceutical Vendors are required to submit their payment proposals in the format below.

Price for Prescription and Non-Prescription Drugs:

- 1. Identify wholesaler providing pharmaceuticals to Vendor Redacted
- 2. Discount (shared with MI from wholesaler/manufacturer): Redacted %
- 3. Prescription Filling Services Charges:
 Dispensing Fee per order \$ Redacted

NOTE: Proposal submissions require Vendors to provide an inclusive management fee per offender per month pricing. Additional alternative pricing proposals with varied cost structures (ex. markup percentage, dispensing fees, etc) may also be submitted in the final proposal in addition to required pricing structure response.

Additional Charges and Discounts:

- 4. Additional Fee for STAT orders:
 (delivery within 6 hrs) \$ 0.00
- 5. Electronic Payment Discount (EFT) 0 %
- 6. Prompt Payment Discount Schedule (%)
 Upon receipt of total invoice:
 - (a) Within 15 days Redacted %
 - (b) Within 30 days 0 %

On-site Registered Pharmacist Services

- 7. On-site Registered Pharmacist
 Pricing should be based strictly on a per hour charge.
 No further consideration will be made for mileage, travel, meals, equipment, or supplies.
 No overtime rates will be paid.

Hourly Rate \$ Redacted /hour

Credits

- 8. Unused, returned medication shall be credited at AAC minus the discount percentage. AGREED

Training

- 9. In-service training NO CHARGE

Volume Discount

- 10. Please proposal discount incentive structure based on statewide annual spending that would encourage DDOC and other State agencies to utilize the resulting contract for all of its pharmaceutical needs.

If other agencies utilize this contract, each \$1 million in additional revenue generated we will implement an additional 1% reduction in the dispensing fee per order.