



November 7, 2005

MEMORANDUM NO: (388-600-02-1)-9

TO: Department Addresses  
FROM: Director, State Purchasing  
SUBJECT: Contract No. 388-600-02-1  
Title: Dietary Supplements and Vegetable Protein Dinners

The following changes have been made to the subject contract:

- Price reduction from Global Food for the following protein dinners until the end of the contract for new price of \$77.00 per case:
  - 388-600-960-0172 - Stroganoff Style entree
  - 388-600-960-0292 - Chicken flavored and noodles style entree
  - 388-600-960-1182 - Sweet and Sour dinner style entrée
  - 388-600-960-0050 - Pepper Steak Style Entrée
  - 388-600-960-0180 - Taco Style Entrée
  - 388-600-960-0220 - Jambalaya Style Entrée
  
- Scientific Hospital Supplies (SHS) Product Number updates for primarily Analog infant formula and Maxamum supplements. Commodities affected are:
 

388-600-815-0100	388-600-815-0700
388-600-815-0200	388-600-815-0800
388-600-815-0210	388-600-815-0900
388-600-815-0212	388-600-815-1000
388-600-815-0214	388-600-815-1360
388-600-815-0216	388-600-815-1100
388-600-815-0218	388-600-815-1140
388-600-815-0220	388-600-815-1200
388-600-815-0300	388-600-815-1300
388-600-815-0400	388-600-815-1400
388-600-815-0500	388-600-815-1500
388-600-815-0600	
  
- Scientific Hospital Supplies (SHS) – Two (2) new XPhE Maxamum products added below are ready-to-drink sachets powder:
  - 388-600-815-1400 A: Product #12312
  - 388-600-815-1500 A: Product #12311

Any questions or problems in delivery or service that may arise regarding this contract should be directed to Brenda Wells at (850) 488-6904, Suncom 278-6904, [wellsb@dms.state.fl.us](mailto:wellsb@dms.state.fl.us).



*The Administrative and Operations Arm  
of Florida's Government*



DEPARTMENT OF MANAGEMENT  
**SERVICES**

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JEB BUSH, GOVERNOR

WILLIAM S. SIMON, SECRETARY

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June 20, 2005

MEMORANDUM NO: (388-600-02-1)-8

TO: Department Addressed  
FROM: Director, State Purchasing  
SUBJECT: Contract No. 388-600-02-1  
Title: Dietary Supplements & Vegetable Protein Dinners

The following changes have been made to the subject contract:

- Subject contract has been renewed for a one year renewal period from June 27, 2005 through June 26, 2006.
- Four new protein dinners have been added to the contract. Commodity numbers and names: 388-600-960-0220 Jambalaya, 388-600-960-0050 Pepper Steak, 388-600-960-0180 Taco style, 388-600-960-0260 Tetrazzini. Contractor: Global Food.
- This renewal contract will be superseded by any new contract resulting from a solicitation during the renewal period.

Any question or problems in delivery or service that may arise regarding this contract should be directed to Brenda Wells at (850) 488-6904, Suncom 278-6904, [wellsb@dms.state.fl.us](mailto:wellsb@dms.state.fl.us).



March 7, 2005

MEMORANDUM: (388-600-02-1)-7

TO: Department Addressed  
FROM: Director, State Purchasing

SUBJECT: Contract No. 338-600-02-1  
Title: Dietary Supplements and Vegetable Protein Dinners

The following changes have been made to the subject contract:

Assignment of the Adult Nutritional products from Mead Johnson to McKesson. The key products are Boost®, Isocal®Ultralcal® and related products. The 38 affected products item numbers are:

#67, 68, 69, 70, 71, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 92, 129, 130, 131, 132, 133, 143, 148, 150, 182, 186, 187, 193, 194, and 195.

McKesson is a distributor for the manufacturer Novartis and has agreed to assume ownership of the products listed above at the same prices, terms and conditions for the duration of the contract through June 27, 2005. Please contact McKesson for additional delivery time required if indicated on the contract.

Any questions or problems in delivery or service that may arise regarding this contract should be directed to Brenda Wells at (850) 488-6904, Suncom 278-6904, or email at: [wellsb@dms.state.fl.us](mailto:wellsb@dms.state.fl.us).

BKW/bw



Suite 350

December 3, 2004

MEMORANDUM NO.: (388-600-02-1)-6

TO: User Agency

FROM: Director, State Purchasing

SUBJECT: Contract No. 388-600-02-1  
Title: Dietary Supplement & Vegetable Protein Dinners

The following changes have been made to the subject contract. Please note the following metabolic products are no longer available on this contract and deleted from the Mead Johnson product offering:

Commodity #388-600-542-2700	Item 127	Product #4065-01 page 39
Commodity #388-600-542-2800	Item 128	Product #4066-01 page 39
Commodity #388-600-542-4400	Item 152	Product #4060-01 page 42
Commodity #388-600-542-4500	Item 153	Product #4061-01 page 42
Commodity #388-600-542-5100	Item 159	Product #4090-01 page 42
Commodity #388-600-542-5200	Item 160	Product #4091-01 page 43
Commodity #388-600-542-5400	Item 166	Product #4055-01 page 43
Commodity #388-600-542-5500	Item 167	Product #4056-01 page 43
Commodity #388-600-542-5600	Item 168	Product #4057-01 page 43
Commodity #388-600-542-9200	Item 188	Product #4085-01 page 46
Commodity #388-600-542-9300	Item 189	Product #4086-01 page 46
Commodity #388-600-542-9400	Item 191	Product #4070-01 page 46
Commodity #388-600-542-9500	Item 192	Product #4071-01 page 46

Any questions or problems in delivery or service that may arise regarding this contract should be directed to the [Contract Administrator](#).

BKW/



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DEPARTMENT OF MANAGEMENT  
**SERVICES**

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JEB BUSH, GOVERNOR

WILLIAM S. SIMON, SECRETARY

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Suite 315

August 13, 2004

MEMORANDUM NO.: (388-600-02-1)-5

TO: User Agency

FROM: Director, State Purchasing

SUBJECT: Contract No. 388-600-02-1  
Title: Dietary Supplement & Vegetable Protein Dinners

The Contract Administrator has been changed from Maureen Livings to Brenda Wells.

Any questions or problems in delivery or service that may arise regarding this contract should be directed to the [Contract Administrator](#).

DSP/



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DEPARTMENT OF MANAGEMENT  
**SERVICES**

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JEB BUSH, GOVERNOR

WILLIAM S. SIMON, SECRETARY

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Suite 315

June 24, 2004

MEMORANDUM NO.: (388-600-02-1)-4

TO: User Agency

FROM: Director, State Purchasing

SUBJECT: Contract No. 388-600-02-1  
Title: Dietary Supplement & Vegetable Protein Dinners

The subject contract has been renewed for one year from June 27, 2004 through June 26, 2005.

The Contract Administrator has been changed from Kimberly Hall to Maureen Livings.

Any questions or problems in delivery or service that may arise regarding this contract should be directed to the [Contract Administrator](#).

DSP/



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DEPARTMENT OF MANAGEMENT  
**SERVICES**

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JEB BUSH, GOVERNOR

WILLIAM S. SIMON, SECRETARY

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Suite 315

July 14, 2003

MEMORANDUM NO.: (388-600-02-1)-3

TO: User Agency

FROM: Director, State Purchasing

SUBJECT: Contract No. 388-600-02-1  
Title: Dietary Supplements and Vegetable Protein Dinners

The following changes have been made to the subject contract:

This contract has been revised to add Amendment 1 in support of MyFloridaMarketPlace. The amendment can be viewed below

Any questions or problems in delivery or service that may arise regarding this contract should be directed to Kimberly Hall at (850) 488-1231, Suncom 278-1231, [hallk@dms.state.fl.us](mailto:hallk@dms.state.fl.us)

DSP/kh



FLORIDA DEPARTMENT OF  
**MANAGEMENT SERVICES**



**JEB BUSH**  
Governor

**WILLIAM S. SIMON**  
Secretary

**State Term Contract No. 388-600-02-1**  
**Amendment No. 1**

THIS AMENDMENT, effective as of the last date signed below, is by and between the State of Florida Department of Management Services (the "Department") and the entity identified below as Contractor (the "Contractor") (collectively, the "Parties"), and amends State Term Contract No. 388-600-02-1 (the "Contract").

**WHEREAS** the Department is implementing an electronic procurement system, currently known as MyFloridaMarketPlace, (the "System") with the assistance of a third-party agent, Accenture LLP ("Accenture"); and

**WHEREAS** the Department wishes to include the Contractor and the Contract in the System; and

**WHEREAS** the Contractor desires to participate in the System; and

**WHEREAS** the Contract allows modifications in the event an electronic procurement system is implemented.

**THEREFORE**, in consideration of the mutual promises contained below, and other good and valuable consideration receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

**1. Registration.** The Department shall allow the Contractor, following effective registration with Accenture, to participate in the System. The Contractor shall register in the System within ten (10) business days of the effective date of this Amendment. Contractor shall visit [www.myfloridamarketplace.com](http://www.myfloridamarketplace.com) and follow the appropriate instruction in order to register.

**2. Transaction Fee.** Effective April 1, 2003, the Contract provision entitled "Surcharge Fee and Summary of Total Sales" is deleted and replaced with the following "Transaction Fee" section. This Transaction Fee is in lieu of, and not in addition to, the surcharge fee authorized by section 287.1345, Florida Statutes (2002).

Transaction Fee

The Department has instituted a statewide eProcurement System ("System"), with the assistance of a third-party agent, Accenture LLP ("Accenture"). All transactions from this Contract shall be

deemed a “transaction processed through the eProcurement System” as that term is used in the contract between the Department and Accenture. Pursuant to section 287.057(23), Florida Statutes (2002), a Transaction Fee of one percent (1.0%) of the total dollar amount of each purchase order shall apply to all purchases from this Contract. The fee shall be paid by the Contractor, and shall not be added to purchase orders as a separate item. Because the Transaction Fee will be used, in part, to compensate Accenture for the development, operation, and maintenance of the System, Accenture is an intended third-party beneficiary of this paragraph imposing the Transaction Fee on transactions from this Contract.

For payments within the State accounting system (FLAIR or its successor), the Transaction Fee shall, when possible, be automatically deducted from payments to the Contractor. If automatic deduction is not possible, whether within or without the State accounting system, Accenture shall either (1) establish with the Customer an automated process for billing and collecting the Transaction Fee from payments that are made to the Contractor or (2) rely upon the Contractor to self-report and pay the Transaction Fee pursuant to processes that Accenture may establish. By submission of these reports and corresponding Contractor deposits, Contractor is certifying their correctness. All such reports and fee deposits shall be subject to audit by the State.

Contractor shall receive a credit for any Transaction Fee paid by the Contractor for the purchase of any item(s) if such item(s) are returned to the Contractor through no fault, act, or omission of the Contractor. Notwithstanding the foregoing, a Transaction Fee is non-refundable when an item is rejected or returned, or declined, due to the Contractor’s failure to perform or comply with specifications or requirements of the applicable purchase order or Contract.

Contractors shall be responsible for reporting sales and paying Transaction Fees resulting from sales made by authorized resellers.

Failure to comply with these requirements shall constitute grounds for declaring the Contractor in default and recovering procurement costs from the Contractor in addition to all outstanding fees. **CONTRACTORS DELINQUENT IN PAYING TRANSACTION FEES MAY BE EXCLUDED FROM BIDDING ON DEPARTMENT CONTRACTS.**

**3. Electronic Invoicing.** Notwithstanding any provision of the Contract, the Contractor shall supply electronic invoices in lieu of paper-based invoices for those transactions processed through the System. Electronic invoices shall be submitted to the Customer through the Ariba Supplier Network (ASN) in one of the following mechanisms – EDI 810, cXML, or web-based invoice entry within the ASN.

**4. Catalog Data.** Accenture is responsible for converting Contract catalog information into a format supported by the System. To accomplish this conversion, the Contractor shall provide certain information in electronic format directly to Accenture; alternatively, the Contractor may follow the “punchout” solution described in more detail below.

Within ten (10) days of written notice from Accenture, Contractor shall provide all information necessary to facilitate electronic purchases from this contract, or shall contact Accenture and begin work on the “punchout” solution described below. Such information may include, but is not limited to, Contractor name, SKU, brand/manufacturer, product name and brief description, unit of measure, and price. Contractor shall provide this information in the format requested by Accenture. No costs or expenses associated with providing this information shall be charged to the Department, Customers, or Accenture. With Contractor’s timely assistance, Accenture shall create and maintain web-based placement of the requested contract information.

#### **“Punchout” Alternative**

The Contractor may offer, as an alternative to providing the information discussed above, an online “punchout” solution, in which the Customer accesses the Contractor’s website directly from the System, rather than the System maintaining the Contractor’s data. This solution must allow the Customer to reach the Contractor’s site, browse for contracted items only, and return to the System with a list of items ready to be inserted into a requisition. If Contractor selects this alternative, it must meet the following requirements:

- The solution must conform to cXML 1.0 or 1.1 standards.
- The solution must conform to the technical specifications and implementation requirements provided by Accenture, and the Contractor must work with Accenture to ensure successful integration of the punchout solution into the System
- The solution must have the capability to provide only those products awarded under the contract, and block any non-contract item(s) from being added to the requisition.

#### **Warranty**

For the purposes of this section, the Contractor warrants and represents that it is authorized and empowered to and hereby grants the Department and Accenture the right and license to use, reproduce, transmit, distribute and publicly display within the System the information outlined above. In addition, the Contractor warrants and represents that it is authorized and empowered to and hereby grants the Department and Accenture the right and license to reproduce and display within the System the Contractor’s trademarks, system marks, logos, trade dress or other branding designation that identifies the products made available by the Contractor under the Contract.

If the Contractor is not the manufacturer, it shall be the Contractor’s responsibility to obtain authorization from the manufacturer to comply with the provisions of this section, including securing any intellectual property rights of the manufacturer. If the Contractor is the manufacturer, it shall only authorize dealers, outlets, distributors, value-added resellers, etc. within their network that can comply with the provisions of the Contract.

**5. Additional Modifications.** The Department reserves the right to further revise the collection and reporting requirements in conjunction with alterations to the System.

**6. Conflict.** In the event any of the terms herein conflict with the terms of the Contract, the terms of this Amendment shall control. All other terms of the Contract remain in full force and effect. Contractor waives and releases any and all claims for additional compensation arising out of or relating to this Amendment.

**7. Warranty of Authority.** Each person signing this Amendment warrants that he or she is duly authorized to do so and to bind the respective party.

**SO AGREED:**

**CONTRACTOR**

\_\_\_\_\_  
Contractor Name

\_\_\_\_\_

\_\_\_\_\_  
Address

\_\_\_\_\_  
By:  
Its:

\_\_\_\_\_  
Date

**STATE OF FLORIDA,  
DEPARTMENT OF MANAGEMENT SERVICES**

\_\_\_\_\_  
By:

\_\_\_\_\_  
Date

Approved as to form and legality by the Department General Counsel's Office:

\_\_\_\_\_

\_\_\_\_\_  
Date



**FLORIDA  
DEPARTMENT  
OF  
MANAGEMENT  
SERVICES**

JEB BUSH  
*Governor*

SIMONE MARSTILLER  
*Interim Secretary*



*State Purchasing  
4050 Esplanade Way  
Suite 350  
Tallahassee, Florida  
32399-0950*

*Telephone:  
850-488-8440*

*Fax:  
850-488-5498*

*Internet:  
[www.MyFlorida.com](http://www.MyFlorida.com)*

Suite 315

January 31, 2003

MEMORANDUM NO.: (388-600-02-1)-2

TO: User Agency  
FROM: Director, State Purchasing  
SUBJECT: Contract No. 388-600-02-1  
Title: Dietary Supplements and Vegetable Protein Dinners

The following changes have been made to the subject contract:

Please note that on pages 29-32, item numbers 67, 68, 69, 70, 71, 73, 74, 76, 77, 82, 83, 84, 86, 87, 88, and 89 have been revised to reflect a change in the container from cans to bottles.

Any questions or problems in delivery or service that may arise regarding this contract should be directed to Kimberly Hall at (850) 488-1231, Suncom 278-1231, [hallk@dms.state.fl.us](mailto:hallk@dms.state.fl.us)

DSP/kh



**FLORIDA  
DEPARTMENT  
OF  
MANAGEMENT  
SERVICES**

JEB BUSH  
*Governor*

CYNTHIA A. HENDERSON  
*Secretary*



*State Purchasing  
4050 Esplanade Way  
Suite 350  
Tallahassee, Florida  
32399-0950*

*Telephone:  
850-488-8440*

*Fax:  
850-488-5498*

*Internet:  
www.MyFlorida.com*

Suite 315

September 19, 2002

MEMORANDUM NO.: (388-600-02-1)-1

TO: User Agency  
FROM: Director, State Purchasing  
SUBJECT: Contract No. 388-600-02-1  
Title: Dietary Supplements and Vegetable Protein Dinners

The following changes have been made to the subject contract:

- The Contract Administrator has been changed from Robert Butler to Kimberly Hall.
- Mead Johnson Nutritionals has updated their price sheet information.
- Price sheets have been corrected for minor typographical errors and to comply with sections 1.04 through 1.07 of the Special Conditions.

Any questions or problems in delivery or service that may arise regarding this contract should be directed to Kimberly Hall at (850) 488-1231, Suncom 278-1231, [hallk@dms.state.fl.us](mailto:hallk@dms.state.fl.us)

DSP/kh/meb



Suite 315

## **CERTIFICATION OF CONTRACT**

TITLE: Dietary Supplements and Vegetable Protein Dinners

CONTRACT NO.: 388-600-02-1

ITB NO.: 11-388-600-L

EFFECTIVE: June 27, 2002 through June 26, 2004

RENEWAL: June 27, 2004 through June 26, 2005

(Rev 22 June 04)

SUPERSEDES: 388-600-00-1

CONTRACTOR(S):           Applied Nutrition (B)  
                                  Global Food Industries (A)  
                                  McKesson Medical (A)  
                                  Mead Johnson Nutritional (A)  
                                  Nestle Clinical Nutrition (A)  
                                  Ross Products Division (A)  
                                  Scientific Hospital Supplies (A)

- 
- A. **AUTHORITY** - Upon affirmative action taken by the State of Florida Department of Management Services, a contract has been executed between the State of Florida and the designated contractors.
- B. **EFFECT** - This contract was entered into to provide economies in the purchase of Dietary Supplements and Vegetable Protein Dinners by all State of Florida agencies and institutions. Therefore, in compliance with Section 287.042, Florida Statutes, all purchases of these commodities shall be made under the terms, prices, and conditions of this contract and with the suppliers specified.
- C. **ORDERING INSTRUCTIONS** - All purchase orders shall be issued in accordance with the attached ordering instructions. Purchaser shall order at the prices indicated, exclusive of all Federal, State and local taxes.

All contract purchase orders shall show the State Purchasing contract number, product number, quantity, description of item, with unit prices extended and purchase order totaled. (This requirement may be waived when purchase is made by a blanket purchase order.)

- D. CONTRACTOR PERFORMANCE - Agencies shall report any vendor failure to perform according to the requirements of this contract on Complaint to Vendor, form PUR 7017. Should the vendor fail to correct the problem within a prescribed period of time, then form PUR 7029, Request for Assistance, is to be filed with this office.
- E. SPECIAL AND GENERAL CONDITIONS - Special and general conditions are enclosed for your information. Any restrictions accepted from the supplier are noted on the ordering instructions.
- F. CONTRACT APPRAISAL FORM - State Contract Appraisal, form PUR 7073 should be used to provide your input and recommendations for improvements in the contract to State Purchasing for receipt no later than 90 days prior to the expiration date of this contract.

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Authorized Signature (date)

RHH/py

Attachments

## **CONTRACT ADMINISTRATOR**

BRENDA WELLS

PHONE: (850) 488-6904

SUNCOM 278-6904

E-MAIL: [wellsb@dms.state.fl.us](mailto:wellsb@dms.state.fl.us)

**ATTACHMENT 1**

**Contract for Dietary Supplements & Vegetable Protein Dinners**

Section One - Scope of Work

1.01 Definitions. The Parties agree capitalized terms shall have the meaning ascribed below:

- 1.) **Contract.** This executed document between the Contractor and the Department, including any and all Exhibits, Addendums or Revisions thereto, including any and all Purchase Orders, that constitute the binding agreement between the Parties and serving as a “State Term Contract” under Rule 60A-1.001(5), F.A.C.
- 2.) **Contract Manager.** The Department’s employee who is responsible for maintaining this Contract. The Contract Manager is currently Wanda Beasley and the contact information is contained in Section 2.15, entitled Notice, herein.
- 3.) **Contract Quarter.** The period of time commencing on the effective date of the Contract, as defined in the Contract, and extending every three (3) months thereafter.
- 4.) **Department.** The Department of Management Services, State Purchasing Office.
- 5.) **Dietary Supplements & Vegetable Protein Dinners.** Goods as defined in Exhibit “A,” Specifications, and Exhibit “B,” Price Sheet attached hereto and incorporated herein by reference.
- 6.) **Effective Date.** The effective date of this Contract is the date last ascribed herein.
- 7.) **Net Delivered Price Per Case.** The dollar amount quoted per package of cans provided by the Contractor, as shown on Exhibit “B,” Price Sheets, and as defined in Evaluation and Award paragraph 1.17, after all discounts, rebates, delivery, etc. have been allowed, and on which award per item is based.
- 8.) **Purchase Order.** An Eligible User’s document to formalize a purchase transaction with the Contractor, which shall contain statements including, but not limited to,

quantity, description, price of goods ordered, payment, discount, date of performance, Contract number as well as other applicable factors or suitable references pertinent to the purchase. The Purchase Order shall be signed by the Eligible User, pursuant to Rule 60A-1.001(12), Florida Administrative Code.

9.) **Eligible User.** State agencies and political subdivisions, as defined in Section 287.042 *Florida Statutes*, as well as any other additional entities as may be approved in the future by the State of Florida Legislature or the Department.

**1.02 Purpose.** The Department seeks to provide a State Term Contract, pursuant to Chapter 287, Florida Statutes, from Contractors to provide Dietary Supplements & Vegetable Protein Dinners for a twenty-four, (24), month period to all Eligible Users as defined herein. It is anticipated that the Contract will be effective from April 1, 2002 through March 31, 2004.

**1.03 Term.** The Parties agree that the “Term” of this Contract shall be for an approximate twenty-four, (24), month period commencing upon the Effective Date as defined in Section 2.30 herein, and continuing for approximately twenty-four, (24), months unless extended, renewed, or terminated as provided in Section 2.06 herein. In addition, this Contract may be renewed, on the same terms and conditions, at the same prices in accordance with Section 287.058(1)(f), *Florida Statutes*, for up to two, (2), additional one, (1), year period(s), or the length of the original Contract Term, whichever period is longer, at the option of the Parties. The Department shall provide written notice to Contractor regarding the intent to renew the Contract prior to the expiration of the Contract. Renewals shall be contingent upon several factors, including but not limited to, satisfactory performance evaluations by the Department.

**1.04 Price.** The Contractor agrees that the “Price” contained on the Purchase Order are the Prices in effect at the time the order is placed, provided said Price does not exceed that as contained in Exhibit “B,” Price Sheet, attached hereto and incorporated herein by reference, and does not include any additional mark-ups. The Parties agree that the Prices included in Exhibit “B” includes all handling, shipping and delivery charges to the Eligible User, including the surcharge fee contained in Section 1.05 herein and subject to Section 1.07 herein. Additionally, the Prices contained herein are subject to and pursuant to Section 1.06, Most Favored Nations. The Eligible User shall be responsible for determining and including the total stated dollar amount on the Purchase Order. The Parties agree that the Contractor is prohibited from

negotiating or billing in a manner that exceeds the stated rates included herein. However, the Eligible User and the Contractor may negotiate lower Prices than those contained herein. The Parties agree that the Price charged to Eligible Users shall be subject to audit, and the Contractor shall make any and all records supporting the billed prices available for inspection, upon written request by the Department. The Parties agree that any Price decrease effectuated during the Contract Term by reason of market change or volume or services shall be passed on to the Eligible User, however, Price increases for any reason are prohibited. The Contractor agrees that any and all sales promotions that may occur during the Contract Term that results in lower prices for goods, shall be honored to the Eligible User and shall be contained on the invoice.

**1.05 Surcharge Fee and Summary of Total Sales.** The Parties agree, pursuant to Section 287.1345, *Florida Statutes*, to a surcharge fee of one percent (1%) on the Contractor's sales on any and all Dietary Supplements & Vegetable Protein Dinners provided to any and all Eligible Users resulting from this Contract. The Contractor shall pay the surcharge to the Department and must include the surcharge in the Prices quoted hereinabove and any other negotiable Prices quoted to Eligible Users. The Contractor agrees that the surcharge shall be payable to the State of Florida and the Contract number should be noted on the Contractor's check and remitted to the following:

State of Florida  
Department of Management Services  
P.O. Box 5438  
Tallahassee, FL 32314-5438

The Contractor shall provide the Department with the Contractor's written Summary of Sales Report within a reasonable period of time following the end of each Contract Quarter. The Parties agree that the Summary Sales Report shall be subject to audit and any and all Contractor records shall be subject to inspection by the Department upon reasonable notice provided to the Contractor. The Contractor agrees that the submittal of the Summary Sales Report is a certification by the Contractor that the report is a true, accurate and correct representation of the sales activity during that Contract Quarter. The Parties agree that failure to comply with the surcharge fee requirements shall result in the Contractor being found in default pursuant to Section 2.06, herein. In addition, the Department shall have the option to immediately and unilaterally cancel the Contract as well as charge any reasonable re-procurement costs against the Contractor as contained in Section 2.06 herein.

**1.06 Most Favored Nations.** The Contractor agrees that in no event shall the prices contained in this Contract be in excess of the Contractor's sales price to its most favored customer for the same item, or the current market price, whichever is lower.

**1.07 Deliverables.** The Eligible User and the Contractor shall include in their Purchase Order the following items: commodity number of Dietary Supplements & Vegetable Protein Dinners, quantity and description, price per item and the total stated dollar amount of the Dietary Supplements & Vegetable Protein Dinners as contained in Section 1.04, herein.

- A. The Parties agree that inspection and acceptance will be at the destination of Eligible User unless otherwise provided in the Purchase Order. Risk of loss or damage shall be the responsibility of the Contractor until accepted by the Eligible User. The Contractor shall be responsible for filing, processing and collecting all damage claims. The Eligible User shall assist by i.) recording any evidence of visible damage on all copies of the delivering carrier's bill of lading, ii.) report visible and concealed damage to the carrier and the Contractor, iii.) confirm said reports in writing within fifteen (15) days of delivery, requesting that the carrier inspect the damaged merchandise, and, iv.) provide the Contractor with a copy of the carrier's bill of lading and damage inspection report.
- B. The Contractor shall complete delivery to the Eligible User within thirty (30) calendar days after receipt of Purchase Order.

**1.08 Payment.** The Contractor agrees to be paid upon submission of properly certified invoices to the Eligible User at the Prices stipulated on the Purchase Order at the time the order is placed, after delivery and acceptance of the goods by the Eligible User, less deductions, if any. The Contractor agrees to provide one (1) original and three (3) copies of the invoice which shall contain this Contract number, Purchase Order number and the Contractor's State Purchasing (SPURS) vendor number. The Parties agree that payments to the Contractor will be made in accordance with Section 215.422, *Florida Statutes* and Chapter 55, *Florida Statutes*. Additionally, all invoices shall be submitted in proper detail for a pre-audit and post-audit thereof.

## **Section Two - Requirements**

**2.01 Good Standing.** The Contractor must maintain good standing as a Florida profit or non-profit corporation, partnership, limited liability company, or other recognized business entity authorized to transact business pursuant to the laws of this State and any other applicable law. The Contractor shall submit a certified copy of a “Certificate of Status” from the Secretary of State, Division of Corporations, to the Department concurrent with the execution of this Contract. In addition, the Contractor shall submit a resolution to the Department concurrent with the execution of this Contract, indicating that the person(s) executing this Contract are authorized by the shareholders or partners of the business, whichever is applicable.

**2.02 Warranty of Ability to Perform.** The Contractor shall warrant that there is no action, suit, proceeding, inquiry or investigation at law or equity, before or by a court, governmental agency, public board or body, pending or threatened, to the best of the Contractor’s knowledge, that would in any way prohibit, restrain or enjoin the execution or delivery of the Contractor’s obligations, diminish the Contractor’s obligations, or diminish the Contractor’s financial ability to perform as provided herein. During the Term of this Contract, if any of the aforementioned events occur, the Contractor must immediately notify, in writing, the Department of same, and the Department has the discretion to consider same as sufficient cause for the termination of this Contract, pursuant to Section 2.06 herein.

**2.03 Indemnity.** The Contractor at all times, agrees to indemnify, save free, and hold harmless the Department and its agents and employees from any and all costs, loss, damage, liability, expense, claim, demand, judgments, courts costs and attorneys’ fees, that may arise from or be claimed against the Department by any person(s) for any injuries or death or damage to property, damage of whatever kind or character consequent upon or arising from the use and occupancy of the Eligible User’s premises, products or services by the Contractor, or consequent upon or arising from any neglect or fault of the Contractor from any products or services provided hereunder, to comply with all laws, statutes, rules and regulations of the State of Florida and the United States of America, now or thereafter in force; and if suits or proceedings shall be brought against the Department, or its agents or employees, that the Contractor, upon request of the Department, shall defend the same and shall pay whatever judgment(s) that may be

obtained against the Department, its agents and/or employees.

**2.04 Dispute Resolution.** Any dispute concerning performance of the Contractor shall be decided by the Contract Manager, who shall reduce the decision to writing and serve a copy on the Contractor. The decision of Contract Manager shall be final and conclusive unless within ten (10) days from the date of receipt, the Contractor files with the Contract Manager a petition for administrative hearing. Said petition shall be addressed to the Secretary of the Department, hereinafter referred to as "Secretary." The Secretary's decision in the event of any such petition shall be final, subject to the Contractor's right to administrative and judicial review pursuant to Chapter 120, *Florida Statutes*.

**2.05 Liquidated Damages.** The Contractor acknowledges that the Department retains the sole discretion of whether to exercise the remedy of liquidated damages for the specific default conditions mentioned herein. In the event of a default, the Parties acknowledge and agree that the Department may be entitled to damages and that by their nature such damages will be difficult to ascertain at the time of the default and are impossible to ascertain at this time. The issues involved in determining the amount of damages to which the Department would be entitled will be multiple and complex, and will be dependent on many and variant factors, proof of which could be burdensome. Further, the Parties wish to avoid lengthy and expensive litigation upon occurrence of an event of default. Therefore, the Parties agree, in view of the circumstances and uncertainties that may be present at the time of a default, that it will be in the best interests of both Parties that the Parties agree upon a reasonable amount of liquidated damages. The Parties further stipulate that the amount of liquidated damages provided for herein is not intended to be a penalty and is purely intended to fully compensate for unknown and unascertainable damages. Regardless of whether the time for completion of delivery of items is stipulated in hours, calendar days, working days or business days, default days shall be counted in calendar days. The Parties agree that if the Department and/or Eligible User allows Contractor to continue to furnish Dietary Supplements & Vegetable Protein Dinners, after the expiration of the time allowed, including extensions of time granted to Contractor, that the Department's or Eligible User's action shall in no way act as a waiver on the part of Department of the liquidated damages due under this Contract. The Parties agree that liquidated damages will be assessed on the Contractor at the rate of \$250.00 per calendar day for each calendar day that Contractor fails to complete agreed upon delivery of Dietary Supplements & Vegetable Protein Dinners after

expiration of the time allowed by the requirements of the Contract, subject to *force majeure*, as contained in Section 2.20 herein. Contractor shall pay said sum to Department not as a penalty, but as liquidated damages. Additionally, in addition to liquidated damages, the Department reserves the right to immediately terminate this Contract.

**2.06 Cancellation/Termination/Default.** This Contract may be cancelled in whole or in part for convenience by either Party, for any reason, by giving thirty (30) days written notice to the other Party. In addition and pursuant to Section 287.058(1)(c), *Florida Statutes*, the Department shall immediately and unilaterally terminate this Contract if the Contractor refuses to allow public access to any and all documents, papers, letters, or other material subject to the provisions of Chapter 119, *Florida Statutes*, and made or received by the Contractor in conjunction with the Contract. The Parties agree that failure to perform according to this Contract as solely defined by the Department, shall be sufficient cause for the Contractor to be found in default in which event the Department shall exercise any and all available legal remedies including charging any and all re-procurement costs that may be charged against the Contractor, in addition to immediate termination of the Contract. In addition, pursuant to Rule 60A-1.006(3), F.A.C., any Contractor default may also result in the Contractor's name being removed from the State Purchasing Vendor List and Eligible Users being advised to not do business with the Contractor. As stated in Section 2.05 herein, the Department may exercise the right of liquidated damages for specific default conditions mentioned therein.

**2.07 Severability Clause.** The Parties agree that if any term or condition herein is deemed void or unenforceable by a court of competent jurisdiction, other provisions that are severable to the voided provision shall remain in full force and effect.

**2.08 Performance Standards.** The Contractor must warrant that all goods supplied pursuant to this Contract comply with customary, reasonable, and prudent standards of care in accordance with the industry. The Contractor agrees that if the level of quality of Dietary Supplements & Vegetable Protein Dinners provided is not to industry standard, that the Department, in its sole discretion, shall consider such failure as a default and unilaterally terminate this Contract, pursuant to Section 2.06, herein.

**2.09 Insurance, Workers' Compensation.** The contractor shall take out and maintain during the term of this Contract, Workers' Compensation Insurance for all of its employees connected with the work of this Contract and, in case any work is sublet, the contractor shall require the

subcontractor similarly to provide Workers' Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the contractor. Such insurance shall comply fully with the Florida Workers' Compensation law. In case any class of employees engaged in hazardous work pursuant to this Contract is not protected under the Workmen's Compensation statute, the Contractor shall provide, and cause each sub-contractor to provide, adequate insurance, satisfactory to the Purchaser, for the protection of its employees not otherwise protected.

**2.10 ADA Requirements/Unauthorized Aliens.** Contractor assumes the sole responsibility for compliance with all laws, rules and regulations stated in the Americans with Disabilities Act. The Contractor acknowledges and affirms that the employment of unauthorized aliens by the Contractor shall be considered a violation of Section 247A(e) of the Immigration and Nationalization Act. If the Contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the Contract. The Parties agree that failure to comply with this section shall be grounds for termination of this Contract in accordance with Section 2.06 herein. By reference, Contractor affirms that it is not in violation of either law at the present time.

**2.11 Non-Discrimination and Equal Opportunity.** The Contractor agrees to not discriminate on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status in their operation management and employment practices and with respect to availability and accessibility of services to the public. The Contractor agrees to comply with all applicable laws of the State of Florida and of the United States of America, regarding such non-discrimination and equality of opportunity. Furthermore, in accordance with Section 287.134, *Florida Statutes*, an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a Contract to provide goods or services to a public entity and may not be awarded or perform work as a Contractor, supplier, subcontractor, or consultant under Contract with any public entity, and may not transact business with any public entity. By reference, the Contractor submits that he is not in violation of either law at the present time. The Parties agree that a violation of this section shall constitute sufficient grounds for termination as stated in Section 2.06, herein.

**2.12 Public Entity Crime.** The Contractor certifies that during the Term of this Contract and any renewals thereof as contained in Section 1.03 herein, that the Contractor is not listed on the

convicted vendor list by the Department or any convicted vendor list maintained by the Federal Government. The Contractor agrees that it may not be awarded or perform work as a Contractor, supplier, subcontractor, or consultant for the Department for a period of thirty-six (36) months from the date of being placed on the convicted vendor list. A "person" or "affiliate" includes any natural person or any entity, including predecessor or successor entities or any entity under the control of any natural person who is active in its management and who has been convicted of a public entity crime (Section 287. 133, *Florida Statutes*). The Parties agree that a breach of this section shall constitute sufficient grounds for termination as contained in Section 2.06, herein.

**2.13 Assignment.** The Contractor may not sell, assign or transfer any of its rights, duties or obligations under this Contract without the prior written consent of the Department. However, the Department shall have the ability to assign this Contract provided it provides written notice to Contractor of its intent to do so.

**2.14 Legal Requirements.** If any dispute arises out of this Contract, the venue of any such legal recourse will be Leon County, Florida. The Parties agree that any and all applicable provisions of Federal, State, County and local laws and all ordinances, rules and regulations shall govern this Contract. The Parties agree that should a dispute arise regarding the subject matter herein which results in litigation, the prevailing party shall be awarded reasonable attorneys' fees and costs for such litigation and any and all appeals.

**2.15 Notice.** All notices under this Contract to be served upon the Department shall be served by certified mail, return receipt requested, by reputable air courier service, or delivered personally to each of the following:

Department of Management Services  
Division Director  
Division of State Purchasing  
4050 Esplanade Way  
Tallahassee, FL 32399-0950

Department of Management Services  
Office of the Secretary  
Division of State Purchasing  
4050 Esplanade Way  
Tallahassee, FL 32399-0950

Department of Management Services  
Office of the General Counsel  
Division of State Purchasing

4050 Esplanade Way  
Tallahassee, FL 32399-0950

Department of Management Services  
Contract Administrator  
Division of State Purchasing  
4050 Esplanade Way  
Tallahassee, FL 32399-0950

All notices under this Contract to be served upon the Contractor shall be served by certified mail, return receipt requested, by reputable air courier service, or delivered personally to:

The Parties agree that any change in the above-referenced address or name of the contact person shall be submitted in a timely manner to the other Party.

**2.16 Lobbying.** Pursuant to 216.347, *Florida Statutes*, the Contractor may not expend any state funds for the purpose of lobbying the Legislature, the judicial branch, or a State agency.

**2.17 Confidential Information.** Each Party may have access to confidential information made available by the other. Disclosure of any confidential information received by the State of Florida will be governed by the provisions of the Florida Public Records Act, Chapter 119, *Florida Statutes*.

**2.18 Independent Contractor.** In connection with this Contract, each Party is considered an independent Contractor and as such will not have any authority to bind or commit the other. Nothing herein shall be deemed or construed to create a joint venture, partnership or agency relationship between the Parties for any purpose.

**2.19 Force Majeure.** Neither Party shall be liable for any delays or failures in performance due to circumstances beyond its control, provided said Party experiencing the *force majeure* condition provides immediate written notification to the other Party and takes all reasonable efforts to cure said condition.

**2.20 Advertising.** No Contractor advertising or publicity, including, but not limited to press releases and references, is allowed unless the Contractor receives prior written permission from the Department. The Contractor shall not use the Department's name, or the State of Florida, or any other identifying marks or property for any advertising or publicity purposes unless the Contractor receives prior written approval from the Department.

**2.21 Visa Acceptance.** Contractors may receive payment from State agencies by the purchasing card in the same manner as other Visa purchases. The Parties agree that Visa acceptance is mandatory but is not the exclusive method of payment.

**2.22 Appropriations.** The Parties agree that the Department's and the Eligible User's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the Legislature. In the event the appropriation is not made, the Contractor shall not be entitled to file a claims bill.

**2.23 Conflict of Interest.** The Contractor agrees to disclose the name of any officer, director, or agent who is also an employee of the State of Florida, or any of its agencies. In addition, the Contractor also agrees to supply the name of any State employee who owns, directly or indirectly, an interest of five percent (5%) or more in Contractor.

**2.24 Addition/Deletion/Change.** The Department reserves the right to add to or delete any item from this Contract when deemed to be in the State's best interest.

**2.25 Waiver.** The delay or failure by the Department to exercise or enforce any of its rights under this Contract shall not constitute or be deemed a waiver of that Party's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right.

**2.26 Interpretation.** The Parties agree to the following rules regarding the interpretation of this Contract: i.) the *Florida Statutes*, the Florida Administrative Code and other Florida law shall govern any inconsistencies in this Contract, ii.) headings and captions are for convenience only and are not to be used in the interpretation of this Contract, iii.) all references to Sections and Exhibits are to Sections and Exhibits contained in this Contract, and, iv.) the provisions of the Exhibits are incorporated in this Contract, and in the event of a conflict, the terms and conditions of the Contract govern over any terms and conditions set forth in the Exhibits.

**2.27 Contract Manager.** The Department shall name a Contract Manager during the term of this Contract whose responsibility shall be to maintain this Contract. The Department shall provide written notice to Contractor of any changes to the Contract Manager. The Contract Manager is currently Wanda Beasley and the contact information is contained in the Section 2.15, entitled Notice, herein.

**2.28 Drug Free Workplace Program.** The Contractor agrees to implement a drug free workplace program as defined in 287.087, *Florida Statutes*, throughout the Term as defined in

Section 1.03, herein.

**2.29 Waiver of Jury Trial.** The Contractor agrees that in the event litigation ensues regarding this Contract, that the Contractor waives its right to a jury trial.

**2.30 Effective Date.** The “Effective Date“ of this Contract shall be the date last ascribed herein below.

**2.31 Entire Agreement.** This Contract contains all the terms and conditions agreed upon by the parties. No oral agreements or representations shall be valid or binding upon the Department or the Contractor unless expressly contained herein or by a written amendment to this contract.

**IN WITNESS WHEREOF**, the Parties hereto have caused this Contract to be executed, on the dates shown below their respective names.

**“DEPARTMENT”**

**“CONTRACTOR”**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Print name: \_\_\_\_\_

Print name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Approved as to form and legality  
by the General Counsel’s Office

\_\_\_\_\_  
Print name: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT "A"**

**SPECIFICATION**

**DIETARY SUPPLEMENTS AND VEGETABLE PROTEIN DINNERS**

**STATE OF FLORIDA**

**DEPARTMENT OF MANAGEMENT SERVICES**

**STATE PURCHASING**

Specification

No.: 388-600

Effective

Date: 09-01-01

(Rev.)

COMMODITY

NUMBER(S) See Price Sheets

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This specification covers liquid and powder Dietary Supplements and Vegetable Protein Dinners.

1.2 Classification: The Dietary Supplements and Vegetable Protein Dinners covered by this specification shall be furnished as specified on Price Sheets.

2.0 APPLICABLE PUBLICATION(S)

2.1 The following publications (issue in effect on date of ITB opening) shall form a part of this specification:

- Federal Food, Drug and Cosmetic Act (and regulation promulgated thereunder)
- Fair Packaging and Labeling Act
- Human Foods; Manufacturing Practice (Sanitation) (Application for copies should be addressed to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402)
- Official Methods of Analysis of the Association of Official Analytical Chemists (AOAC)

(Application for copies should be addressed to the Association of Official Analytical Chemists, Box 540, Benjamin Franklin Station, Washington, D.C. 20044)

### 3.0 REQUIREMENTS

- 3.1 General: Dietary Supplements and Vegetable Protein Dinners delivered must be labeled in compliance with the Fair Package and Labeling Act; must be safe and wholesome; must be free from chemical, bacterial and physical adulterants; must meet all State and Federal regulations governing that food; must be properly represented in labeling; and must meet all label claims associated with the products.
- 3.1.1 Qualified Products: Brand names and manufacturers listed on Price Sheets are approved products. An acceptable product is defined as one that:
- (1) Consists of materials, design, capacity, functional characteristics and taste within the range as herein specified.
  - (2) Has successfully passed all requirements substantiating label claims.
- 3.2 Materials: Material shall be clean, sound, wholesome and free from insect infection and other objectionable foreign matter.
- 3.3 Federal Food, Drug and Cosmetic Act: All Dietary Supplements & Vegetable Protein Dinners delivered in accordance with this specification shall conform in every respect to the provisions of the Federal Food, Drug and Cosmetic Act and regulations promulgated thereunder.
- 3.4 Chemical and Physical Requirements: All Dietary Supplements & Vegetable Protein Dinners shall conform to the chemical and physical requirements as specified in the applicable Federal Specification listed on page one.
- 3.5 Workmanship: The Dietary Supplements & Vegetable Protein Dinners shall be prepared, processed, and packaged under modern sanitary conditions and in accordance with good commercial practice in accordance with the code of Federal Regulations, Title 21, Human Foods; Current Good Manufacturing Practice (Sanitation).
- 3.6 Technical D Documentation Bid Evaluation: If submitting a Bid for other than the brands specified for Vegetable Protein Dinners, technical documentation shall be provided along with ITB to demonstrate compliance with the following requirements: Vegetable protein level, serving size, flavor and style. Manufacturer's specification sheet(s), label(s) or copies of label(s) accompanied by an independent laboratory report substantiating label claims (in order to substantiate label(s), laboratory report(s) shall be in the same unit quantities as shown on label(s) or conversion calculations shall be attached). Individual specifications and requirements must be addressed; a general statement such as "complies with all requirements" is not acceptable. The Contractor's bid for each item must meet or exceed all specifications.

#### 4.0 SAMPLING AND INSPECTION

- 4.1 Random Samples: Samples of delivered Dietary Supplements & Vegetable Protein Dinners may be selected at random and tested for compliance with these specifications. If it is found that the delivered commodities are not equal to or better than the bid specifications, State Purchasing may proceed as stipulated in the "General Conditions" of the bid.
- 4.2 Samples: Samples of Dietary Supplements other than those listed on Price Sheets, consisting of a package or container with label accompanied by an independent laboratory report substantiating label claims (in order to substantiate label(s), laboratory report(s) shall be in the same unit quantities as shown on label(s) or conversion calculations shall be attached. If approved, the brand(s) will be included on subsequent acceptable products list. Submit samples and independent laboratory reports on or before November 01, 2001, to: Department of Management Services, State Purchasing, Bureau of Commodities, 4050 Esplanade Way, Suite 315H, Tallahassee, Florida 32399-0950.

#### 5.0 PREPARATION FOR DELIVERY

- 5.1 Packaging: All Dietary Supplements & Vegetable Protein Dinners shall be packaged to ensure safe delivery to destination at lowest rate.
- 5.2 Toxics in Packaging: Packaging shall comply with the requirements of *Florida Statutes* 403.7191.

#### 6.0 NOTES

- 6.1 Dietary Supplements & Vegetable Protein Dinners procured under this specification shall not deviate from those originally contracted for without written approval from the Department.

**EXHIBIT "B"**

**PRICE SHEET**

**COMMODITY NUMBER & DESCRIPTION                      NET DELIVERED PRICE PER CASE**

**388-600-120**

**388-600-120-0600**

Phenylade, drink mix, phenylalanine free, orange, 4/16 oz. cans per case.                      \$ 105.00 (1)  
Product No.: 9533  
Contractor: Applied Nutrition Corporation

**388-600-120-0610**

Phenylade, drink mix, phenylalanine free, strawberry, 4/16 oz. cans per case.                      \$ 105.00 (2)  
Product No.: 9544  
Contractor: Applied Nutrition Corporation

**388-600-120-0620**

Phenylade, drink mix, phenylalanine free, vanilla, 4/16 oz. cans per case.                      \$ 105.00 (3)  
Product No.: 9544  
Contractor: Applied Nutrition Corporation

**388-600-120-0630**

Phenylade Amino Acid Bars, 10 grams of protein equivalent, individually wrapped bars, chocolate flavored, 12 bars per case.                      \$ 60.00 (4)  
Product No.: 9590  
Contractor: Applied Nutrition Corporation

**388-600-120-0640**

Phenylade Amino Acid Bars, 10 grams of protein equivalent, individually wrapped bars, chocolate flavored crispy, 12 bars per case.                      \$ 60.00 (5)  
Product No.: 9580  
Contractor: Applied Nutrition Corporation

**388-600-120-0650**

Phenylade Amino Acid Bars, 10 grams of protein equivalent, individually wrapped bars, white chocolate flavored, 12 bars per case.                      \$ 60.00 (6)  
Product No.: 9579  
Contractor: Applied Nutrition Corporation

**388-600-120-0660**

Phenylade Amino Acid Blend, food fortifying supplement,  
4/16 oz. cans per case.

\$ 328.00 (7)

Product No.: 9500

Contractor: Applied Nutrition Corporation

**388-600-120-0670**

Phenylade MTE Amino Acid Blend, food fortifying  
supplement, 4/16 oz. cans per case.

\$ 328.00 (8)

Product No.: 9596

Contractor: Applied Nutrition Corporation



**388-600-125-0180**

Pro-Peptide For Kids liquid, 24/250 ml cans per case.

Product No.: 04224

Contractor: McKesson Medical

\$ 66.31 (17

**COMMODITY NUMBER & DESCRIPTION****NET DELIVERED PRICE PER CASE****388-600-175****388-600-175-0200**

Crucial, ready-to-use, 24/8.45 oz. (250ml) cans per case.

\$ 141.120 (18)

Product No: 9871616280

Contractor: Nestle Clinical Nutrition

**388-600-175-0300**

f.a.a. diet liquid, 24/8.45 oz. cans per case.

\$ 98.400 (19)

Product No: 9871618197

Contractor: Nestle Clinical Nutrition

**388-600-175-0400**

Glytrol, ready-to-use, vanilla, 24/8.45 oz. (250ml) cans per case.

\$ 22.080 (20)

Product No: 9871616275

Contractor: Nestle Clinical Nutrition

**388-600-175-0600**

Nubasics, sweet berry, 24/5.5 oz. (163ml) cans per case.

\$ 18.000 (21)

Product No: 9871617140

Contractor: Nestle Clinical Nutrition

**388-600-175-0700**

Nubasics, chocolate splash, 24/8.45 oz. (250ml) cans per case.

\$ 11.328 (22)

Product No: 9871617101

Contractor: Nestle Clinical Nutrition

**388-600-175-0760**

Nubasics, tangy orange, 24/5.5 oz. (163ml) cans per case.

\$ 18.000 (23)

Product No: 9871617141

Contractor: Nestle Clinical Nutrition

**388-600-175-0800**

Nubasics, strawberry burst, 24/8.45 oz. (250ml) cans per case.

\$ 11.328 (24)

Product No: 9871617102

Contractor: Nestle Clinical Nutrition

**388-600-175-0810**

Nubasics, vanilla swirl, 24/8.45 oz. (250ml) cans per case.

\$ 11.328 (25)

Product No: 9871617100

Contractor: Nestle Clinical Nutrition

**388-600-175-0815**

Nubasics Plus, chocolate splash, 24/8.45 oz. (250ml) cans per case. \$ 12.960 (26)  
Product No: 9871617151  
Contractor: Nestle Clinical Nutrition

**388-600-175-0820**

Nubasics Plus, strawberry burst, 24/8.45 oz. (250ml) cans per case. \$ 12.960 (27)  
Product No: 9871617152  
Contractor: Nestle Clinical Nutrition

**388-600-175-0825**

Nubasics Plus, vanilla swirl, 24/8.45 oz. (250ml) cans per case. \$ 12.960 (28)  
Product No: 9871617150  
Contractor: Nestle Clinical Nutrition

**388-600-175-0840**

Nubasics VHP, vanilla swirl, 24/8.45 oz. (250ml) cans per case. \$ 22.60 (29)  
Product No: 2L7116  
Contractor: McKesson Medical

**388-600-175-0860**

Nubasics 2.0 Drink, vanilla swirl, 24/8.45 oz. (250ml) cans per case. \$ 21.600 (30)  
Product No: 9871617180  
Contractor: Nestle Clinical Nutrition

**388-600-175-0880**

Nubasics Soup, chicken, 24/56 gram cans per case. \$ 14.400 (31)  
Product No: 9871617125  
Contractor: Nestle Clinical Nutrition

**388-600-175-0890**

Nubasics Soup, tomato, 24/56 gram cans per case. \$ 14.400 (32)  
Product No: 9871617124  
Contractor: Nestle Clinical Nutrition

**388-600-175-0900**

Nutren 1.0, unflavored, 24/8.45 oz. (250ml) cans per case. \$ 13.512 (33)  
Product No: 9871616219  
Contractor: Nestle Clinical Nutrition

**388-600-175-1000**

Nutren 1.0, vanilla, 24/8.45 oz. (250ml) cans per case. \$ 11.304 (34)  
Product No: 9871616210  
Contractor: Nestle Clinical Nutrition

**388-600-175-1200**

Nutren 1.0 with Fiber, unflavored, 24/8.45 oz. (250ml) cans per case. \$ 14.304 (35)  
Product No: 9871616055  
Contractor: Nestle Clinical Nutrition

**388-600-175-1300**

Nutren 1.0 with Fiber, vanilla, 24/8.45 oz. (250ml) cans per case. \$ 19.680 (36)  
Product No: 9871616056  
Contractor: Nestle Clinical Nutrition

**388-600-175-1500**

Nutren 1.5, unflavored, 24/8.45 oz. (250ml) cans per case. \$ 16.080 (37)  
Product No: 9871616229  
Contractor: Nestle Clinical Nutrition

**388-600-175-1600**

Nutren 1.5, vanilla, 24/8.45 oz. (250ml) cans per case. \$ 16.080 (38)  
Product No: 9871616220  
Contractor: Nestle Clinical Nutrition

**388-600-175-1700**

Nutren 2.0, vanilla 24/8.45 oz. (250ml) cans per case. \$ 21.600 (39)  
Product No: 9871616230  
Contractor: Nestle Clinical Nutrition

**388-600-175-1710**

Nutren Junior, ready-to-use, vanilla 24/8.45 oz. (250ml) cans per case. \$ 24.000 (40)  
Product No: 9871616062  
Contractor: Nestle Clinical Nutrition

**388-600-175-1720**

Nutren Junior, with fiber, ready-to-use, vanilla 24/8.45 oz. (250ml) cans per case. \$ 26.400 (41)  
Product No: 9871616063  
Contractor: Nestle Clinical Nutrition

**388-600-175-1750**

Nutrihep, unflavored, liquid, (250ml) 24/8.45 oz. cans per case. \$ 249.600 (42)  
Product No: 9871616479  
Contractor: Nestle Clinical Nutrition

**388-600-175-1752**

Nutrihep, flavor packets, citrus sunrise, 24 packets per case. \$ No Bid (43)  
Product No:  
Contractor:

**388-600-175-1754**

Nutrihep, flavor packets, strawberry/banana 24 packets per case.

\$ No Bid (44)

Product No:

Contractor:

**388-600-175-1770**

Nutrirenal, liquid, 24/8.45 oz. (250ml) cans per case.

\$ 51.600 (45)

Product No: 9871616482

Contractor: Nestle Clinical Nutrition

**388-600-175-1800**

Nutrivent, liquid, complete pulmonary formula, vanilla,  
24/8.45 oz. (250ml) cans per case.

\$ 34.080 (46)

Product No: 9871616480

Contractor: Nestle Clinical Nutrition

**388-600-175-2100**

Peptamen, liquid, isotonic elemental formula, unflavored,  
24/8.45 oz. (250ml) cans per case.

\$ 104.160 (47)

Product No: 9871616269

Contractor: Nestle Clinical Nutrition

**388-600-175-2200**

Peptamen, liquid, isotonic elemental formula, vanilla,  
24/8.45 oz. (250ml) cans per case.

\$ 109.920 (48)

Product No: 9871616260

Contractor: Nestle Clinical Nutrition

**388-600-175-2204**

Peptamen Flavor Packets, cappuccino 9871616256,  
chocolate dream 9871616259, citrus sunrise 9871616255,  
french vanilla 9871616257, strawberry-banana  
9871616258, variety pack 9871616254, specify flavor  
on purchase order, 24 packets per case.

\$ No Bid (49)

Product No:

Contractor:

(Rev 24 Sept 02)

**388-600-175-2210**

Peptamen Junior, liquid ready-to-use, elemental diet,  
peptide-based protein composition, unflavored, 24/8.45  
oz. (250ml) cans per case.

\$ 104.160 (50)

Product No: 9871616253

Contractor: Nestle Clinical Nutrition

**388-600-175-2220**

Peptamen Junior, liquid ready-to-use, elemental diet, peptide-based protein composition, vanilla, 24/8.45 oz. (250ml) cans per case.

Product No: 9871616252

Contractor: Nestle Clinical Nutrition

\$ 115.290 (51)

**388-600-175-2224**

Peptamen Junior Flavor Packets, blue raspberry 9871616264, bubble gum 9871616267, cherry 9871616273, chocolate 9871616268, grape 9871616277, vanilla 9871616271, variety pack 9871616263, specify flavor on purchase order, 24 packets per case.

Product No:

Contractor:

(Rev 24 Sept 02)

\$ No Bid (52)

**388-600-175-2230**

Peptamen VHP, liquid ready-to-use, elemental diet, very high protein, unflavored, 24/8.45 oz. (250ml) cans per case.

Product No: 9871616272

Contractor: Nestle Clinical Nutrition

\$ 109.200 (53)

**388-600-175-2240**

Peptamen VHP, liquid ready-to-use, elemental diet, very high protein, vanilla, 24/8.45 oz. (250ml) cans per case.

Product No: 9871616270

Contractor: Nestle Clinical Nutrition

\$ 114.960 (54)

**388-600-175-2242**

Peptamen 1.5, liquid ready-to-use, elemental diet, unflavored, 24/8.45 oz. (250ml) cans per case.

Product No: 9871618192

Contractor: Nestle Clinical Nutrition

\$ 126.000 (55)

**388-600-175-2244**

Peptamen 1.5, liquid ready-to-use, elemental diet, vanilla, 24/8.45 oz. (250ml) cans per case.

Product No: 9871618190

Contractor: Nestle Clinical Nutrition

\$ 126.000 (56)

**388-600-175-2246**

Peptamen 1.5 Flavor Packets, cappuccino 9871616256,  
chocolate dream 9871616259 citrus sunrise 9871616255  
french vanilla 9871616257 strawberry-banana  
9871616258 variety pack 9871616254 specify flavor  
on purchase order, 24 packets per case.

\$ No Bid (57)

Product No:

Contractor:

(Rev 24 Sept 02)

**388-600-175-2248**

Peptamen, 1500 ml/4 case Ultrapac

\$ 30.16 (57A)

Product No: 2L6379

Contractor: McKesson Medical

(Rev 24 Sept 02)

**388-600-175-2250**

ProBalance, liquid ready-to-use, vanilla, 24/8.45 oz.  
(250ml) cans per case.

\$ 21.600 (58)

Product No: 9871616204

Contractor: Nestle Clinical Nutrition

**388-600-175-2290**

Reabilan, unflavored, 20/12.68 oz. (375 ml) cans per case.

\$ 129.800 (59)

Product No: 9871616286

Contractor: Nestle Clinical Nutrition

**388-600-175-2292**

Reabilan HN, unflavored, 20/12.68 oz. (375 ml) cans per case.

\$ 195.000 (60)

Product No: 9871616287

Contractor: Nestle Clinical Nutrition

**388-600-175-2294**

Renalcal, ready-to-use, unflavored, 24/8.45 oz. (250ml) cans per case.

\$ 138.000 (61)

Product No: 9871616064

Contractor: Nestle Clinical Nutrition

**388-600-175-2296**

Renalcal, flavor packets, apricot, 24/4g packets per case.

\$ No Bid (62)

Product No:

Contractor:

(Rev 24 Sept 02)

**388-600-175-2297**

Renalcal, flavor packets, citrus sunrise, 24/4g packets per case.

\$ No Bid (63)

Product No:

Contractor:

(Rev 24 Sept 02)

**388-600-175-2298**

Renalcal, flavor packets, strawberry-banana, 24/4g packets per case.

\$ No Bid (64)

Product No:

Contractor:

(Rev 24 Sept 02)

**388-600-175-2300**

Replete, vanilla, 24/8.45 oz. (250ml) cans per case.

\$ 20.94 (65)

Product No: 2L6249A

Contractor: McKesson Medical

**388-600-175-2500**

Replete, high protein liquid, vanilla with fiber, 24/8.45 oz. (250ml) cans per case.

\$ 24.000 (66)

Product No: 9871616245

Contractor: Nestle Clinical Nutrition



**388-600-542-0050**

Boost, high protein drink, liquid, chocolate, 6/32 oz. cans per case. \$ No Bid (72)

Product No:

Contractor:

**388-600-542-0052**

Boost, high protein drink, liquid, strawberry, 24/8 oz. (237ml) bottles per case. \$ 20.35 (73)

Product No: 194407

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 4407-2600 \$ 12.72/20 + Cs

(Rev Mar 05)

**388-600-542-0054**

Boost, high protein drink, liquid, vanilla, 24/8 oz. (237ml) bottles per case. \$ 20.35 (74)

Product No: 194107

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 4107-2600 \$ 12.72/20 + Cs

(Rev Mar 05)

**388-600-542-0056**

Boost, high protein drink, liquid, vanilla, 6/32 oz. Per case. \$ 13.32/20 + Cs

Product No.: 0941-06 \$ 39.48/1-19 Cs (75)

Contractor: McKesson Medical Product #5104-2600

(Rev Mar 05)

**388-600-542-0058**

Boost, with Fiber, chocolate, 24/8 oz. (237ml) bottles per case. \$ 22.15 (76)

Product No: 095202

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 9520-2600 \$ 18.72/20 + Cs

(Rev Mar 05)

**388-600-542-0060**

Boost, with Fiber, vanilla, 24/8 oz. (237ml) bottles per case. \$ 22.15 (77)

Product No: 195104

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 9510-2600 \$ 18.72/20 + Cs

(Rev Mar 05)

**388-600-542-0062**

Boost, Pudding, butterscotch, 48/5 oz. tins per case. \$ 39.55 (78)

Product No: 094703

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 1501-2600 \$ 29.28/20 + Cs

(Rev Mar 05)

**388-600-542-0064**

Boost, Pudding, chocolate, 48/5 oz. (237ml) tins per case.

\$ 39.55 (79)

Product No: 094603

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 4101-2600

\$ 29.28/20 + Cs

(Rev Mar 05)

**388-600-542-0066**

Boost, Pudding, vanilla, 48/5 oz. (237ml) tins per case.

\$ 39.55 (80)

Product No: 094503

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 4091-2600

\$ 29.28/20 + Cs

(Rev Mar 05)

**388-600-542-0070**

Boost, high protein powder, 6/16 oz. cans per case.

\$ 36.36/20 + Cs  
\$ 54.78/1-19 Cs (81)

Product No: 0943-03

Contractor: McKesson , (\*Non stock)

(Rev Mar 05)

**0388-600-542-0072**

Boost Plus, liquid, chocolate, 24/8 oz. bottles per case.

\$ 21.25 (82)

Product No: 193211

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 9321-2600

\$ 13.20/20 + Cs

(Rev Mar 05)

**388-600-542-0074**

Boost Plus, liquid, strawberry, 24/8 oz. bottles per case.

\$ 21.25 (83)

Product No: 193304

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 9330-2600

\$ 13.20/20 + Cs

(Rev Mar 05)

**388-600-542-0076**

Boost Plus, liquid, vanilla, 24/8 oz. bottles per case.

\$ 21.25 (84)

Product No: 193111

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 9311-2600

\$ 13.20/20 + Cs

(Rev Mar 05)

**388-600-542-0100**

Casec protein supplement powder, 6/10 oz. cans per case. \$ 71.95 (85)  
Product No: 039010  
Contractor: McKesson Medical  
Contractor: McKesson Medical, Product No. 3901-2600 \$ 60.60/20 + Cs  
(Rev Mar 05)

**388-600-542-0120**

Choice DM, ready-to-use, chocolate, 24/8 oz. (237ml) bottles per case. \$ 31.75 (86)  
Product No: 166005  
Contractor: McKesson Medical  
Contractor: McKesson Medical, Product No. 6005-2600 \$ 27.84/20 + Cs  
(Rev Mar 05)

**388-600-542-0130**

Choice DM, ready-to-use, unflavored, 24/8 oz. (237ml) bottles per case. \$ 27.84/20 + Cs  
Product No: 1653-05 \$ 47.76/1-19 Cs (87)  
Contractor: McKesson, Product \*Non-stock  
(Rev Mar 05)

**388-600-542-0135**

Choice DM, ready-to-use, vanilla, 24/8 oz. (237ml) bottles per case. \$ 31.75 (88)  
Product No: 169502  
Contractor: McKesson Medical  
Contractor: McKesson Medical, Product No. 6950-2600 \$ 27.84/20 + Cs  
(Rev Mar 05)

**388-600-542-0140**

Choice DM, TF, ready-to-use, 24/8 oz. (237ml) bottles per case. \$ 31.75 (89)  
Product No: 165305  
Contractor: McKesson Medical  
Contractor: McKesson, Product No.5305-2600 \$ 27.84/20 + Cs  
(Rev Mar 05)

**388-600-542-0160**

Comply, 24/8 oz. cans per case. \$ 23.95 (90)  
Product No: 008904  
Contractor: McKesson Medical  
Contractor: McKesson Medical, Product No. 8904-2600 \$ 22.56/20 + Cs  
(Rev Mar 05)

**388-600-542-0200**

Criticare HN, liquid, 24/8 oz. bottles per case. \$ 98.65 (91)  
Product No: 056301  
Contractor: McKesson Medical

**388-600-542-0250**

Deliver 2.0, liquid, 24/8 oz. cans per case.

\$ 26.65 (92)

Product No: 046204

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 4624 –2600  
(Rev Mar 05)

\$ 21.84/20 + Cs

**388-600-542-2900**

Enfalyte, liquid, 24/6 oz. bottles per case.

\$ 42.72 (93)

Product No: 0265-06

Contractor: Mead Johnson

**388-600-542-2910**

Enfalyte, liquid, 8/33.8 oz. bottles per case.

\$ 26.16/60 + Cs

\$ 28.16/20-59 Cs

Product No: 1403-02

\$ 30.08/1-19 Cs (94)

Contractor: Mead Johnson

**388-600-542-0300**

Enfamil, concentrate, 12/13 oz. per case.

\$ 38.52/60 + Cs

\$ 41.52/20-59 Cs

Product No: 0300-14

\$ 43.08/1-19 Cs (95)

Contractor: Mead Johnson

**388-600-542-0400**

Enfamil, concentrate, with iron, 12/13 oz. per case.

\$ 38.52/60 + Cs

41.52/20-59 Cs

Product No: 0301-14

\$ 43.08/1-19 Cs (96)

Contractor: Mead Johnson

**388-600-542-0500**

Enfamil, human milk fortifier, 200/0.95 grams per case.

Hospital formula system available only to hospitals.

\$ 208.00 (97)

Product No: 2014-18

Contractor: Mead Johnson

**388-600-542-0700**

Enfamil, nursette (bottle), 8 packs of 3, 6 oz .bottles per case.

\$ No Bid (98)

Product No:

Contractor:

**388-600-542-0900**

Enfamil, nursette, 24 cal with iron, (bottle), 48/3 oz bottles per case. Hospital formula system available only to hospitals.

\$ 65.76 (99)

Product No: 0269-03

Contractor: Mead Johnson

**388-600-542-1000**

Enfamil, ready-to-use, 16/8 oz. cans per case.

Product No: 0302-10

Contractor: Mead Johnson

\$ 25.28/60 + Cs  
\$ 27.68/20-59 Cs  
\$ 28.96/1-19 Cs(100)

**388-600-542-1100**

Enfamil, ready-to-use, 6/32 oz. per case.

Product No: 0302-32

Contractor: Mead Johnson

\$ 28.20/60 + Cs  
\$ 31.26/20-59 Cs  
\$ 32.76/1-19 Cs(101)

**388-600-542-1200**

Enfamil, with iron, ready-to-use, 6/32 oz. per case.

Product No: 0305-32

Contractor: Mead Johnson

\$ 28.20/60 + Cs  
\$ 31.26/20-59 Cs  
\$ 32.76/1-19 Cs(102)

**388-600-542-1300**

Enfamil, with iron, ready-to-use, 16/8 oz. cans per case.

Product No: 0305-10

Contractor: Mead Johnson

\$ 25.28/60 + Cs  
\$ 27.68/20-59 Cs  
\$ 28.96/1-19 Cs(103)

**388-600-542-1400**

Enfamil, with iron, ready-to-use, 8 packs of 3/6 oz. bottle per case.

Product No: 0259-06

Contractor: Mead Johnson

\$ 42.72 (104)

**388-600-542-1500**

Enfamil, 20 cal., 48/3 oz. bottle per case. Hospital formula system available only to hospitals.

Product No: 0246-04

Contractor: Mead Johnson

\$ 65.76 (105)

**388-600-542-1600**

Enfamil, 20 cal., with iron, 48/3 oz. bottle per case. Hospital formula system available only to hospitals.

Product No: 0248-04

Contractor: Mead Johnson

\$ 65.76 (106)

**388-600-542-1650**

Enfacare, 22 cal., liquid, 48/3 oz. bottles per case.

Product No: 0020-02

Contractor: Mead Johnson

\$ 65.76 (107)

**388-600-542-1660**

Enfacare, 22 cal., powder, 6/14.3 oz. cans per case.

Product No: 0019-03

\$ 70.80/60 + Cs  
\$ 72.54/20-59 Cs  
\$ 73.62/1-19 Cs(108)

Contractor: Mead Johnson  
(Rev 24 Sept 02)

**388-600-542-1700**

Enfamil, 24 cal., 48/3 oz. bottles per case. Hospitals  
formula system available only to hospitals.

\$ 65.76 (109)

Product No: 2013-03

Contractor: Mead Johnson

**388-600-542-1800**

Enfamil, 24 cal. with iron, 48/3 oz. bottles per case.  
Hospital formula system available only to hospitals.

\$ 65.76 (110)

Product No: 0269-03

Contractor: Mead Johnson

**388-600-542-1900**

Enfamil, powder, 6/14.3 oz. cans per case.

\$ 66.54/60 + Cs

\$ 69.90/20-59 Cs

\$ 70.98/1-19 Cs (111)

Product No: 0330-12

Contractor: Mead Johnson

(Rev 24 Sept 02)

**388-600-542-2000**

Enfamil, powder with iron, 6/14.3 oz. cans per case.

\$ 66.54/60 + Cs

\$ 69.90/20-59 Cs

\$ 70.98/1-19 Cs (112)

Product No: 0331-38

Contractor: Mead Johnson

(Rev 24 Sept 02)

**388-600-542-2020**

Enfamil AR, powder, 6/14.3 oz. cans per case.

\$ 65.16/60 + Cs

\$ 66.84/20-59 Cs

\$ 67.92/1-19 Cs (113)

Product No: 0201-01

Contractor: Mead Johnson

(Rev 24 Sept 02)

**388-600-542-2030**

Enfamil AR, liquid, 48/3 oz. bottles per case.

\$ 65.76 (114)

Product No: 0203-05

Contractor: Mead Johnson

**388-600-542-2040**

Enfamil AR, liquid, 8/32 oz. cans per case.

\$ 28.14/60 + Cs

\$ 30.84/20-59 Cs

\$ 32.34/1-19 Cs (115)

Product No: 0203-01

Contractor: Mead Johnson

**388-600-542-2100**

Enfamil, premature 24 cal., 48/3 oz. bottles per case.  
Hospital formula system available only to hospitals.  
Product No: 0267-04  
Contractor: Mead Johnson

\$ 65.76 (116)

**388-600-542-2200**

Enfamil, premature 24 cal. with iron, 48/3 oz. bottles per case. Hospital formula system available only to hospitals.  
Product No: 1406-02  
Contractor: Mead Johnson

\$ 65.76 (117)

**388-600-542-2300**

Enfamil, premature 20 cal., 48/3 oz. bottles per case.  
Hospital formula system available only to hospitals.  
Product No: 2010-04  
Contractor: Mead Johnson

\$ 65.76 (118)

**388-600-542-2400**

Enfamil, premature 20 cal. with iron, 48/3 oz. bottles per case. Hospital formula system available only to hospitals.  
Product No: 1405-02  
Contractor: Mead Johnson

\$ 65.76 (119)

**388-600-542-2410**

Enfamil, nipples, for use with nursette bottles, cross-cut nipple, 240 nipples per case.  
Product No: 4288-13  
Contractor: Mead Johnson

\$ 115.20 (120)

**388-600-542-2412**

Enfamil, nipples, for use with nursette bottles, neonate nipple, 240 nipples per case.  
Product No: 4202-02  
Contractor: Mead Johnson

\$ 115.20 (121)

**388-600-542-2414**

Enfamil, nipples, for use with nursette bottles, premature nipple, 240 nipples per case.  
Product No: 4339-03  
Contractor: Mead Johnson

\$ 115.20 (122)

**388-600-542-2416**

Enfamil, nipples, for use with nursette bottles,  
single-hole nipple, 240 nipples per case.

\$ 115.20 (123)

Product No: 4288-12

Contractor: Mead Johnson

**388-600-542-2490**

Hcy 2, powder, 6/16 oz. cans per case.

\$ 304.50 (124)

Product No: 0199-01

Contractor: Mead Johnson

**388-600-542-2500**

Hist 1, powder, 2/500 gram cans per case.

\$ 152.38/6 + Cs

Product No: 4080-01

\$ 164.20/1-5 Cs (125)

Contractor: Mead Johnson

**388-600-542-2600**

Hist 2, powder, 2/500 gram cans per case.

\$ 177.66/6 + Cs

Product No: 4081-01

\$ 189.46/1-5 Cs (126)

Contractor: Mead Johnson

**388-600-542-2700**

Hom 1, powder, 2/500 gram cans per case.

Product No: 4065-01

NO BID (127)

Contractor:

**388-600-542-2800**

Hom 2, powder, 2/500 gram cans per case.

Product No: 4066-01

NO BID (128)

Contractor:

**388-600-542-3000**

Isocal, liquid, 24/8 oz. cans per case.

\$ 20.65 (129)

Product No: 035525

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No 3552-2600

\$ 13.20/20 + Cs

(Rev Mar 05)

**388-600-542-3200**

Isocal, liquid, 6/32 oz. cans per case.

\$ 22.60 (130)

Product No: 035504

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 5504-2600

\$ 13.08/20 + Cs

(Rev Mar 05)

**388-600-542-3400**

Isocal HN, liquid, 24/8 oz. cans per case.

\$ 21.55 (131)

Product No: 044604

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 4604-2600  
(Rev Mar 05)

\$ 14.16/20 + Cs

**388-600-542-3500**

Isocal HN, liquid, 6/32 oz. cans per case.

\$ 14.04/20 + Cs

Product No: 0446-03

\$ 42.36/1-19 Cs (132)

Contractor: McKesson Medical, Product #4603-2600  
(Rev Mar 05)

**388-600-542-3520**

Isocal HN Plus, liquid, 24/8 oz. cans per case.

\$ 24.25 (133)

Product No: 065203

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 6523-2600  
(Rev Mar 05)

\$ 14.64/20 + Cs

**388-600-542-3570**

Kindercal, liquid, chocolate, 24/8 oz. cans per case.

\$ 27.85 (134)

Product No: 060802

Contractor: McKesson Medical

Contractor: Mead Johnson, Product No. 0608-02

\$ 22.32/20 + Cs

**388-600-542-3580**

Kindercal, liquid, vanilla, 24/8 oz. cans per case.

\$ 27.85 (135)

Product No: 062202

Contractor: McKesson Medical

Contractor: Mead Johnson, Product No. 0622-02

\$ 22.32/20 + Cs

**388-600-542-3590**

Kindercal with fiber, liquid, vanilla, 24/8 oz. cans per case.

\$ 23.52/20 + Cs

Product No: 0610-02

\$ 52.08/1-19 Cs (136)

Contractor: Mead Johnson

**388-600-542-3600**

Kindercal, tube feeding, isotonic formulation, liquid,  
ready-to-use, 24/8 oz. cans per case.

\$ 27.85 (137)

Product No: 060701

Contractor: McKesson Medical

Contractor: Mead Johnson, Product No. 0607-01

\$ 22.32/20 + Cs

**388-600-542-3610**

Kindercal, tube feeding with fiber, lactose free, isotonic formulation, liquid, ready-to-use, 24/8 oz. cans per case.

\$ 29.35 (138)

Product No: 069401

Contractor: McKesson Medical

Contractor: Mead Johnson, Product No. 0694-01

\$ 23.52/20 + Cs

**388-600-542-3620**

Lactofree, concentrate, 12/13 oz. cans per case.

\$ 39.72/60 + Cs

Product No: 0614-12

\$ 42.96/20-59 Cs

Contractor: Mead Johnson

\$ 44.28/1-19 Cs (139)

**388-600-542-3622**

Lactofree, ready-to-use, 6/32 oz. cans per case.

\$ 27.96/60 + Cs

Product No: 0615-06

\$ 31.08/20-59 Cs

Contractor: Mead Johnson

\$ 32.58/1-19 Cs (140)

(Rev 24 Sept 02)

**388-600-542-3624**

Lactofree, powder, 6/14.3 oz. cans per case.

\$ 68.28/60 + Cs

Product No: 0616-05

\$ 71.10/20-59 Cs

Contractor: Mead Johnson

\$ 72.12/1-19 Cs (141)

(Rev 24 Sept 02)

**388-600-542-3630**

Lactofree, ready-to-use, 48/3 oz. bottles per case.

\$ 65.76 (142)

Product No: 0619-03

Contractor: Mead Johnson

**388-600-542-3690**

Lipisorb, liquid, ready-to-use, 24/8 oz. cans per case.

\$ 65.95 (143)

Product No: 047102

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 4712-2600

\$ 52.80/20 + Cs

(Rev Mar 05)

**388-600-542-3800**

Lofenalac, powder, 6/16 oz. cans per case.

\$ No Bid (144)

Product No:

Contractor:

**388-600-542-4000**

LYS 1, powder, 2/500 gram cans per case.

\$ 152.38/6 + Cs

\$ 164.20/1-5 Cs (145)

Product No: 4075-01

Contractor: Mead Johnson

**388-600-542-4100**

LYS 2, powder, 2/500 gram cans per case.

Product No: 4076-01

Contractor: Mead Johnson

\$ 152.38/6 + Cs  
\$ 164.20/1-5 Cs (146)

**388-600-542-4120**

Magacal Renal, 24/8 oz. cans per case.

Product No: 004002

Contractor: McKesson Medical

\$ 48.55 (147)

**388-600-542-4200**

MCT Oil, 6/32 oz. bottles per case.

Product No: 0365-13

Contractor: McKesson, Product #3651-2600  
(Rev Mar 05)

\$ 274.98/20 + Cs  
\$ 277.50/1-19 Cs (148)

**388-600-542-4230**

Microlipid, 48/3 oz. bottles per case.

Product No: 008702

Contractor: McKesson Medical

\$ 107.95 (149)

**388-600-542-4300**

Moducal, powder, 6/13 oz. cans per case.

Product No: 048021

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 4802-2600  
(Rev Mar 05)

\$ 49.45 (150)

\$ 32.28/20 + Cs

**388-600-542-4310**

MSUD, diet powder, 6/16 oz. cans per case.

Product No: 0418-02

Contractor: Mead Johnson

\$ 124.62 (151)

**388-600-542-4400**

MSUD 1, powder, 2/500 gram cans per case.

Product No: 4060-01

Contractor:

NO BID (152)

**388-600-542-4500**

MSUD 2, powder, 2/500 gram cans per case.

Product No: 4061-01

Contractor:

NO BID (153)

**388-600-542-4600**

Nutramigen, powder, protein hydrolysate formula, 6/1  
lb. cans per case.

\$ 126.06/60 + Cs  
\$ 128.88/20-59 Cs  
\$ 129.96/1-19 Cs (154)

Product No: 0338-21  
Contractor: Mead Johnson

**388-600-542-4700**

Nutramigen, concentrate, 12/13 oz. cans per case.  
Product No: 0498-11  
Contractor: Mead Johnson

\$ 68.04/60 + Cs  
\$ 71.16/20-59 Cs  
\$ 72.60/1-19 Cs (155)

**388-600-542-4800**

Nutramigen, ready-to-use, 6/32 oz. cans per case.  
Product No: 0499-11  
Contractor: Mead Johnson

\$ 42.54/60 + Cs  
\$ 45.48/20-59 Cs  
\$ 46.98/1-19 Cs (156)

**388-600-542-4900**

Nutramigen, ready-to-use, 24/6 oz. bottles per case.  
Hospital formula system available only to hospitals.  
Product No: 0263-06  
Contractor: Mead Johnson

\$ 45.36 (157)

**388-600-542-5000**

Nutramigen, ready-to-use, 48/3 oz. bottles per case.  
Hospital formula system available only to hospitals.  
Product No: 4297-03  
Contractor: Mead Johnson

\$ 65.76 (158)

**388-600-542-5100**

OS 1, powder, 2/500 gram cans per case.  
Product No: 4090-01  
Contractor:

NO BID (159)

**388-600-542-5200**

OS 2, powder, 2/500 gram cans per case.  
Product No: 4091-01  
Contractor:

NO BID (160)

**388-600-542-5240**

PFD 2, powder, 6/16 oz. cans per case.  
Product No: 0079-01  
Contractor: Mead Johnson

\$ 41.10 (161)

**388-600-542-5300**

Phenyl-Free, powder, 6/16 oz. cans per case.  
Product No:  
Contractor:

\$ No Bid (162)

**388-600-542-5310**

Phenyl-Free 1, powder, 6/16 oz. cans per case.

Product No: 0074-07

Contractor: Mead Johnson

\$ 134.70/60 + Cs  
\$ 136.14/20-59 Cs  
\$ 137.28/1-19 Cs (163)

**388-600-542-5320**

Phenyl-Free 2, powder, 6/16 oz. cans per case.

Product No: 0080-01

Contractor: Mead Johnson

\$ 154.56/60 + Cs  
\$ 156.00/20-59 Cs  
\$ 157.08/1-19 Cs (164)

**388-600-542-5330**

Phenyl-Free 2 HP, powder, 6/16 oz. cans per case.

Product No: 0081-01

Contractor: Mead Johnson

\$ 266.52/60 + Cs  
\$ 267.36/20-59 Cs  
\$ 268.50/1-19 Cs (165)

**388-600-542-5400**

PKU 1, powder, 2/500 gram cans per case.

Product No: 4055-01

Contractor:

NO BID (166)

**388-600-542-5500**

PKU 2, powder, 2/500 gram cans per case.

Product No: 4056-01

Contractor:

NO BID (167)

**388-600-542-5600**

PKU 3, powder, 2/500 gram cans per case.

Product No: 4057-01

Contractor:

NO BID (168)

**388-600-542-5700**

Portagen, powder, nutrition complete dietary food supplement, 6/1 lb. cans per case.

Product No: 0387-21

Contractor: Mead Johnson

\$ 104.82/20 + Cs  
\$ 110.58/1-19 Cs (169)

**388-600-542-5800**

Pregestimil, powder, 6/1 lb. per case.

Product No: 0367-21

Contractor: Mead Johnson

\$ 140.70/60 + Cs  
\$ 143.52/20-59 Cs  
\$ 144.66/1-19 Cs (170)

**388-600-542-5820**

Pregestimil 20, 48/3 oz. bottles per case.

Product No: 0333-03

Contractor: Mead Johnson

\$ 65.76 (171)

**388-600-542-5830**

Pregestimil 24, 48/3 oz. bottles per case.

\$ 65.76 (172)

Product No: 0379-03

Contractor: Mead Johnson

**388-600-542-5900**

Product 3200AB, powder, 6/16 oz. cans per case.

\$ 97.86 (173)

Hospital formula system available only to hospitals.

Product No: 0424-21

Contractor: Mead Johnson

**388-600-542-6100**

Product 80056, 6/1 lb. per case.

\$ 41.10 (174)

Product No: 0420-02

Contractor: Mead Johnson

**388-600-542-6200**

Product 3232A, 6/1 lb. per case.

\$ 308.52 (175)

Product No: 0425-21

Contractor: Mead Johnson

**388-600-542-6260**

Prosobee, concentrate, liquid, 12/13 oz. cans per case.

\$ 40.44/60 + Cs

Product No: 0308-11

\$ 43.80/20-59 Cs

Contractor: Mead Johnson

\$ 45.24/1-19 Cs (176)

**388-600-542-6300**

Prosobee, 48/3 oz. bottles per case. Hospital formula system available only to hospitals.

\$ 65.76 (177)

Product No: 0266-05

Contractor: Mead Johnson

**388-600-542-6400**

Prosobee, 16/8 oz. cans per case.

\$ 26.72/60 + Cs

Product No: 0309-10

\$ 29.28/20-59 Cs

Contractor: Mead Johnson

\$ 30.56/1-19 Cs (178)

**388-600-542-6500**

Prosobee, 6/32 oz. cans per case.

\$ 30.12/60 + Cs

Product No: 0309-32

\$ 33.18/20-59 Cs

Contractor: Mead Johnson

\$ 34.74/1-19 Cs (179)

**388-600-542-6600**

Prosobee, powder, 6/14.3 oz. cans per case.

\$ 70.86/60 + Cs

Product No: 3101-04

\$ 73.74/20-59 Cs

Contractor: Mead Johnson

\$ 74.82/1-19 Cs (180)

**388-600-542-6620**

Protain XL, 24/8 oz. cans per case. \$ 28.45 (181)  
Product No: 008804  
Contractor: McKesson Medical  
Contractor: Mead Johnson, Product No. 0088-04 \$ 22.56/20 + Cs

**388-600-542-6660**

Respator, liquid, 24/8 oz. cans per case. \$ 33.55 (182)  
Product No: 064403  
Contractor: McKesson Medical  
Contractor: McKesson Medical, Product No. 4403-2600 \$ 30.96/20 + Cs  
(Rev Mar 05)

**388-600-542-6710**

Subdue, liquid, chocolate almond, 24/8 oz. cans per case. \$ 98.95 (183)  
Product No: 087402  
Contractor: McKesson Medical

**388-600-542-6720**

Subdue, liquid, orange vanilla, 24/8 oz. cans per case. \$ 98.95 (184)  
Product No: 087502  
Contractor: McKesson Medical

**388-600-542-6730**

Subdue, liquid, unflavored, 24/8 oz. cans per case. \$ 98.95 (185)  
Product No: 087302  
Contractor: McKesson Medical

**388-600-542-6800**

Subdue Plus, liquid, unflavored, 24/8 oz. cans per case. \$ 127.20/20 + Cs  
Product No: 1007-02 \$ 317.52/1-19 Cs (186)  
Contractor: McKesson Medical, Product #1072-2600  
(Rev Mar 05)

**388-600-542-9100**

Traumacal, liquid, 24/8 oz. cans per case. \$ 38.05 (187)  
Product No: 046404  
Contractor: McKesson Medical  
Contractor: McKesson Medical, Product No. 6404-2600 \$ 29.04/20 + Cs  
(Rev Mar 05)

**388-600-542-9200**

TYR 1, powder, 2/500 gram cans per case.  
Product No: 4085-01  
Contractor: NO BID (188)

**388-600-542-9300**

TYR 2, powder, 2/500 gram cans per case.

Product No: 4086-01

Contractor:

NO BID (189)

**388-600-542-9350**

TYROS 2, powder, 6/16 oz. cans per case.

Product No: 0082-01

Contractor: Mead Johnson

\$ 304.50 (190)

**388-600-542-9400**

UCD 1, powder, 2/500 gram cans per case.

Product No: 4070-01

Contractor:

NO BID (191)

**388-600-542-9500**

UCD 2, powder, 2/500 gram cans per case.

Product No: 4071-01

Contractor:

NO BID (192)

**388-600-542-9600**

Ultracal, tube feeding, 24/8 oz. cans per case.

Product No: 435903

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No 4359-2600

(Rev Mar 05)

\$ 22.75 (193)

\$ 19.68/20 + Cs

**388-600-542-9700**

Ultracal, tube feeding, 6/32 oz. cans per case.

Product No: 4359-02

Contractor: McKesson Medical #5902-2600

(Rev Mar 05)

\$ 20.34/20 + Cs

\$ 45.48/1-19 Cs (194)

**388-600-542-9710**

Ultracal HN Plus, liquid, 24/8 oz. cans per case.

Product No: 436103

Contractor: McKesson Medical

Contractor: McKesson Medical, Product No. 4363-2600

(Rev Mar 05)

\$ 25.15 (195)

\$ 20.40/20 + Cs

**388-600-542-9790**

WND 2, powder, 6/1 lb. cans per case.

Product No: 0093-01

Contractor: Mead Johnson

\$ 124.32 (196)

**COMMODITY NUMBER & DESCRIPTION****NET DELIVERED PRICE PER CASE****388-600-560****388-600-560-0200**

Citrotein, protein-vitamin-mineral food supplement,  
punch flavor, 12/14.16 oz. cans per case.

\$ No Bid (197)

Product No:

Contractor:

**388-600-560-0500**

Citrotein, protein-vitamin-mineral food supplement,  
orange flavor, 12/14.16 oz. cans per case.

\$ No Bid (198)

Product No:

Contractor:

**388-600-560-0800**

Compleat Modified, meat base blenderized tube feeding  
formula, isotonic, lactose free, 24/250ml cans per case.

\$ 54.95 (199)

Product No: 140100

Contractor: McKesson Medical

**388-600-560-0860**

Compleat Pediatric, blenderized tube feeding formula,  
24/250ml cans per case.

\$ 34.95 (200)

Product No: 142400

Contractor: McKesson Medical

**388-600-560-0950**

Diabeti Source, liquid, 24/250ml cans per case.

\$ 41.83 (201)

Product No: 307100

Contractor: McKesson Medical

(Rev 24 Sept 02)

**388-600-560-1000**

Fibersource, 24/8 oz. cans per case.

\$ 22.45 (202)

Product No: 183500

Contractor: McKesson Medical

(Rev 24 Sept 02)

**388-600-560-1100**

Fibersource HN, 24/8 oz. cans per case.

\$ 24.95 (203)

Product No: 185500

Contractor: McKesson Medical

**388-600-560-1200**

Impact, liquid, 24/250ml cans per case.

\$ 175.00 (204)

Product No: 358100

Contractor: McKesson Medical

**388-600-560-1300**

Impact, with fiber, 24/250ml cans per case.

\$ 178.20 (205)

Product No: 358700

Contractor: McKesson Medical

**388-600-560-1340**

Impact, 1.5, liquid, 24/250ml cans per case.

\$ 239.03 (206)

Product No: 358900

Contractor: McKesson Medical

**388-600-560-1210**

Impact, Glutamine liquid, 24/250 ml cans per case.

\$ 211.53 (207)

Product No: 162100

Contractor: McKesson Medical

**388-600-560-1220**

Impact, Recover powder, 30/652 gram packets/case.

\$ 56.66 (208)

Product No: 144200 – Citrus; 144400 - Rasp

Contractor: McKesson Medical

**388-600-560-1400**

Isosource, 24/8 oz. cans per case.

\$ 18.70 (209)

Product No: 082500

Contractor: McKesson Medical

**388-600-560-1440**

Isosource, 1.5, liquid, 24/250ml cans per case.

\$ 26.80 (210)

Product No: 181500

Contractor: McKesson Medical

**388-600-560-1500**

Isosource HN, 24/8 oz. cans per case.

\$ 20.60 (211)

Product No: 184500

Contractor: McKesson Medical

**388-600-560-1580**

Isosource VHN, liquid 24/250ml cans per case.

\$ 27.70 (212)

Product No: 187500

Contractor: McKesson Medical

**388-600-560-1590**

Isoletin HN, powder, 36/2.9 oz. packets per case.

\$ No Bid (213)

Product No:

Contractor:

**388-600-560-1700**

Meritene, powder, protein-vitamin-mineral food supplement, chocolate, 12/1 lb. cans per case.

\$ 106.08 (214)

Product No: 122101

Contractor: McKesson Medical

**388-600-560-1800**

Meritene, powder, protein-vitamin-mineral food supplement, milk, chocolate, 12/1 lb. cans per case.

\$ No Bid (215)

Product No:

Contractor:

**388-600-560-2300**

Meritene, powder, protein-vitamin-mineral food supplement, plain flavor, 12/1 lb. cans per case.

\$ No Bid (216)

Product No:

Contractor:

**388-600-560-2500**

Meritene, powder, protein-vitamin-mineral food supplement, vanilla, 12/1 lb. cans per case.

\$ 106.08 (217)

Product No: 123101

Contractor: McKesson Medical

**388-600-560-2600**

Novasource Pulmonary, liquid, vanilla, 24/250ml cans per case.

\$ 37.45 (218)

Product No: 188500

Contractor: McKesson Medical

**388-600-560-2610**

Novasource Pulmonary, liquid, closed system, 6/1 liter containers per case.

\$ 39.95 (219)

Product No: 188501

Contractor: McKesson Medical

**388-600-560-2620**

Novasource Pulmonary, liquid, closed system, 6/1.5 liter containers per case.

\$ 59.95 (220)

Product No: 188520

Contractor: McKesson Medical

**388-600-560-2640**

Novasource Renal, liquid, 27/8 oz. Tetra Brik packs (carton) per case.

\$ 58.70 (221)

Product No: 351100

Contractor: McKesson Medical

**388-600-560-2660**

Novasource 2.0, ready-to-use, liquid, 27/8 oz. Tetra Brik packs (carton) per case.

\$ 31.58 (222)

Product No: 180100

Contractor: McKesson Medical

**388-600-560-2700**

Resource Diabetic, liquid, chocolate, 27/8 oz. Tetra Brik packs (carton) per case.

\$ 26.20 (223)

Product No: 339200

Contractor: McKesson Medical

**388-600-560-2780**

Resource Diabetic, liquid, strawberry, 27/8 oz. Tetra Brik packs (carton) per case.

\$ 26.20 (224)

Product No: 339300

Contractor: McKesson Medical

**388-600-560-2790**

Resource Diabetic, liquid, vanilla, 27/8 oz. Tetra Brik packs (carton) per case.

\$ 26.20 (225)

Product No: 339100

Contractor: McKesson Medical

**388-600-560-2810**

Resource Fruit Beverage, lemon iced tea, 27/8 oz. Tetra Brik packs (carton) per case.

\$ No Bid (226)

Product No:

Contractor:

**388-600-560-2830**

Resource Fruit Beverage, orange, 27/8 oz. Tetra Brik packs (carton) per case.

\$ 25.40 (227)

Product No: 186200

Contractor: McKesson Medical

**388-600-560-2840**

Resource Fruit Beverage, peach, 27/8 oz. Tetra Brik packs (carton) per case.

\$ 25.40 (228)

Product No: 186400

Contractor: McKesson Medical

**388-600-560-2860**

Resource Fruit Beverage, variety pack, 27/8 oz. Tetra Brik packs (carton) per case.

\$ 25.40 (229)

Product No: 186000

Contractor: McKesson Medical

**388-600-560-2870**

Resource Fruit Beverage, wild berry, 27/8 oz. Tetra Brik packs (carton) per case.

\$ 37.93 (230)

Product No: 186600

Contractor: McKesson Medical

**388-600-560-2880**

Resource Fruit Beverage, yogurt, 27/8 oz. Tetra Brik packs (carton) per case.

\$ No Bid (231)

Product No:

Contractor:

**388-600-560-3000**

Resource Just For Kids, liquid, chocolate, 27/8 oz. Tetra Brik packs (carton) per case.

\$ 30.75 (232)

Product No: 331200

Contractor: McKesson Medical

**388-600-560-3100**

Resource Just For Kids, liquid, strawberry, 27/8 oz. Tetra Brik packs (carton) per case.

\$ 30.75 (233)

Product No: 331300

Contractor: McKesson Medical

**388-600-560-3200**

Resource Just For Kids, liquid, vanilla, 27/8 oz. Tetra Brik packs (carton) per case.

\$ 30.75 (234)

Product No: 331100

Contractor: McKesson Medical

**388-600-560-3220**

Resource Just For Kids, With Fiber, french vanilla, 27/8 oz. Tetra Brik packs (carton) per case.

\$ 32.30 (235)

Product No: 331400

Contractor: McKesson Medical

**388-600-560-3300**

Resource Standard, liquid, chocolate, 27/8 oz. Tetra

Brik packs (carton) per case.

\$ 13.30 (236)

Product No: 337200

Contractor: McKesson Medical

**388-600-560-3400**

Resource Standard, liquid, strawberry, 27/8 oz. Tetra

Brik packs (carton) per case.

\$ 13.30 (237)

Product No: 337300

Contractor: McKesson Medical

**388-600-560-3500**

Resource Standard, liquid, vanilla, 27/8 oz. Tetra

Brik packs (carton) per case.

\$ 13.30 (238)

Product No: 337100

Contractor: McKesson Medical

**388-600-560-3600**

Resource Plus, liquid, chocolate, 27/8 oz. Tetra

Brik packs (carton) per case.

\$ 14.34 (239)

Product No: 338200

Contractor: McKesson Medical

**388-600-560-3700**

Resource Plus, liquid, strawberry, 27/8 oz. Tetra

Brik Packs (carton) per case.

\$ 14.34 (240)

Product No: 338300

Contractor: McKesson Medical

**388-600-560-3800**

Resource Plus, liquid, vanilla, 27/8 oz. Tetra Brik

Packs (carton) per case.

\$ 14.34 (241)

Product No: 338100

Contractor: McKesson Medical

**388-600-560-3840**

Resource Select, powder, chocolate royal, 36/1.9 oz.  
packets per case.

\$ No Bid (242)

Product No:

Contractor:

**388-600-560-3850**

Resource Select, powder, vanilla supreme, 36/1.9 oz.

packets per case. \$ No Bid (243)  
Product No:  
Contractor:

**388-600-560-2665**

Resource, 2.0 powder, 6/64 oz. Pouches/case. \$ No Bid (244)  
Product No:  
Contractor:

**388-600-560-2680**

Resource, Arginaid powder, 14/9.2 gram packets/box, \$ 37.71 (245)  
4 boxes/case.  
Product No: 359830 – Orange; 359850 – Lemon; 359840 – Cherry  
Contractor: McKesson Medical

**388-600-560-2890**

Resource GlutaSolve powder, 14/22.5 gram \$ 53.79 (246)  
Packets/box, 4 boxes/case.  
Product No: 2833600  
Contractor: McKesson Medical

**388-600-560-3870**

Sandosource Peptide, liquid, 24/250ml cans per case. \$ 49.65 (247)  
Product No: 161100  
Contractor: McKesson Medical

**388-600-560-4000**

Tolerex, six 80-gram packets per box (10 boxes per case). \$ 303.30 (248)  
Product No: 045805  
Contractor: McKesson Medical

**388-600-560-4040**

Vivonex Pediatric, elemental formula, powder, 36/1.7 \$ 132.48 (249)  
oz. (48.5 gram) packets per case.  
Product No: 071310  
Contractor: McKesson Medical

**388-600-560-4080**

Vivonex Plus, 6/79.5 gram packets per box (6 boxes \$ 257.16 (250)  
per case).  
Product No: 071274  
Contractor: McKesson Medical

**388-600-560-4100**

Vivonex, T.E.N. Diet, ten 80.4-gram packets per box \$ 349.80 (251)  
(6 boxes per case).  
Product No: 071274

Contractor: McKesson Medical

**388-600-560-4300**

Vivonex Flavor Packets, cherry/vanilla, twenty 4-gram packets per box (6 boxes per case).

\$ No Bid (252)

Product No:

Contractor:

**388-600-560-4400**

Vivonex Flavor Packets, lemon/lime, twenty 4-gram packets per box (6 boxes per case).

\$ No Bid (253)

Product No:

Contractor:

**388-600-560-4500**

Vivonex Flavor Packets, orange/pineapple, twenty 4-gram packets per box (6 boxes per case).

\$ No Bid (254)

Product No:

Contractor:

**388-600-560-4600**

Vivonex Flavor Packets, raspberry, twenty 4-gram packets per box (6 boxes per case).

\$ No Bid (255)

Product No:

Contractor:

**388-600-560-4700**

Vivonex Flavor Packets, vanilla, twenty 4-gram packets per box (6 boxes per case).

\$ No Bid (256)

Product No:

Contractor:

**388-600-560-4720**

Vivonex RTF liquid, 24/250 ml cans per case.

\$ 101.27 (257)

Product No: 362500

Contractor: McKesson Medical

**388-600-560-4800**

Tube Feeding Sets, ready-to-use, disposable, Novartis Compat, 500ml container with gravity set, 30 sets per case.

\$ 78.00 (258)

Product No: 199210

Contractor: McKesson Medical

**388-600-560-4900**

Tube Feeding Sets, ready-to-use, disposable, Novartis Compat, 1000ml container with gravity set, 30 sets per case.

\$ 78.00 (259)

Product No: 199211  
Contractor: McKesson Medical

**388-600-560-5000**

Tube Feeding Sets, ready-to-use, disposable, Novartis  
Compat, 500ml container with pump set, 30 sets per case. \$ 106.50 (260  
Product No: 199312  
Contractor: McKesson Medical

**388-600-560-5100**

Tube Feeding Sets, ready-to-use, disposable, Novartis  
Compat, 1000ml container with pump set, 30 sets per case. \$ 108.30 (261  
Product No: 199313  
Contractor: McKesson Medical

**COMMODITY NUMBER & DESCRIPTION                      NET DELIVERED PRICE PER CASE**

**388-600-725**

**388-600-725-0020**

Advera, ready-to-use, chocolate, 24/8 oz. cans per case.                      \$ 43.20 (262)  
 Product No: 51304  
 Contractor: Ross Products  
 (Rev 24 Sept 02)

**388-600-725-0030**

Advera, ready-to-use, 24/8 oz. cans per case.                      \$ 43.20 (263)  
 Product No: 52452  
 Contractor: Ross Products  
 (Rev 24 Sept 02)

**388-600-725-0060**

Alimentum, liquid, 24/8 oz. cans per case.                      \$ 48.24 (264)  
 Product No: 50540  
 Contractor: Ross Products

**388-600-725-0100**

Alimentum with Iron, liquid, ready-to-feed, 48/4 oz.                      \$ 89.00 (265)  
 bottle per case. This formula system must be prescribed  
 by a physician and administered with continuous  
 medical supervision.  
 Product No: 51516  
 Contractor: Ross Products

**388-600-725-0080**

Alimentum, liquid, ready-to-feed, 6/32 oz. cans per case.                      \$ 48.60 (265A)  
 Product No: 00237  
 Contractor: Ross Products  
 (Rev 24 Sept 02)

**388-600-725-0250**

Alimentum, powder, 6/16 oz. cans per case.                      \$ 137.64 (265B)  
 Product No: 54567  
 Contractor: Ross Products  
 (Rev 24 Sept 02)

**388-600-560-5000**

Tube Feeding Sets, ready-to-use, disposable, Novartis                      \$ 106.50 (266)  
 Compat, 500ml container with pump set, 30 sets per case.

Product No: 199312  
Contractor: McKesson Medical

**388-600-560-5000**

Tube Feeding Sets, ready-to-use, disposable, Novartis  
Compat, 500ml container with pump set, 30 sets per case. \$ 106.50 (267)  
Product No: 199312  
Contractor: McKesson Medical

**388-600-725-0300**

Alitraq, powder, 2.68 oz. packets, 24 packets per case. \$ 242.88 (268)  
Product No: 50630  
Contractor: Ross Products

**388-600-725-1000**

Calcilo XD, powder, low calcium, vitamin d free, infant  
formula with iron, 6/14.1 oz. cans per case. \$ 85.44 (269)  
Product No: 378  
Contractor: Ross Products

**388-600-725-1100**

Cyclinex-1, powder, amino acid modified medical  
food with iron, 6/12.3 oz. cans per case. \$ 181.35 (270)  
Product No: 51144  
Contractor: Ross Products

**388-600-725-1200**

Cyclinex-2, powder, amino acid modified medical  
food, 6/12.3 oz. cans per case. \$ 146.50 (271)  
Product No: 51146  
Contractor: Ross Products

**388-600-725-1220**

Elecare, powder, unflavored, amino acid-based  
medical food, 6/14.1 oz. (400g) cans per case. \$ 171.60 (272)  
Product No: 54665  
Contractor: Ross Products

**388-600-725-1230**

Enlive, liquid, apple, 27/8.1 oz. Brik packs (cartons)  
per case. \$ 26.46 (273)  
Product No: 54775  
Contractor: Ross Products

(Rev 24 Sept 02)

**388-600-725-1236**

Enlive, liquid, peach, 27/8.1 oz. Brik packs (cartons)  
per case.

\$ 26.46 (274)

Product No: 54778

Contractor: Ross Products  
(Rev 24 Sept 02)

**388-600-725-1260**

Ensure, high protein, liquid nutrition banana, 24/8 oz.  
cans per case.

\$ 12.30 (275)

Product No: 52064

Contractor: Ross Products

**388-600-725-1262**

Ensure, high protein, liquid nutrition chocolate, 24/8 oz.  
cans per case.

\$ 12.30 (276)

Product No: 52098

Contractor: Ross Products

**388-600-725-1264**

Ensure, high protein, liquid nutrition vanilla, 24/8 oz.  
cans per case.

\$ 12.30 (277)

Product No: 52100

Contractor: Ross Products

**388-600-725-1266**

Ensure, high protein, liquid nutrition wild berry, 24/8  
oz. cans per case.

\$ 12.30 (278)

Product No: 52072

Contractor: Ross Products

**388-600-725-1600**

Ensure, liquid nutrition, chocolate, 24/8 oz. cans per  
case.

\$ 14.10 (279)

Product No: 50462

Contractor: Ross Products

**388-600-725-1800**

Ensure, liquid nutrition, coffee, 24/8 oz. cans per case.  
Product No: 51738

\$ 14.10 (280)

Contractor: Ross Products

**388-600-725-1900**

Ensure, liquid nutrition, strawberry, 24/8 oz. cans per case.

\$ 14.10 (281)

Product No: 50648

Contractor: Ross Products

**388-600-725-2000**

Ensure, liquid nutrition, black walnut, 24/8 oz. per case.

\$ 14.10 (282)

Product No: 703

Contractor: Ross Products

**388-600-725-2100**

Ensure, liquid nutrition, eggnog, 24/8 oz. per case.

\$ 14.10 (283)

Product No: 51744

Contractor: Ross Products

**388-600-725-2300**

Ensure, liquid nutrition, vanilla, 24/8 oz. cans per case.

\$ 14.10 (284)

Product No: 50460

Contractor: Ross Products

**388-600-725-2400**

Ensure, liquid nutrition, vanilla, 6/32 oz. cans per case.

\$ 14.25 (285)

Product No: 733

Contractor: Ross Products

**388-600-725-2500**

Ensure, liquid nutrition with fiber, chocolate, 24/8 oz. cans per case.

\$ 18.98 (286)

Product No: 756

Contractor: Ross Products

**388-600-725-2600**

Ensure, liquid nutrition with fiber, vanilla, 24/8 oz. cans per case.

\$ 18.98 (287)

Product No: 50650

Contractor: Ross Products

**388-600-725-2800**

Ensure, powder, vanilla, 6/14 oz. cans per case.

\$ 33.70 (288)

Product No: 00750

Contractor: McKesson Medical

**388-600-725-2930**

Ensure High Calcium, liquid, chocolate, 24/8 oz. cans  
per case.

\$ 17.30 (289)

Product No: 55011

Contractor: Ross Products

**388-600-725-2932**

Ensure High Calcium, liquid, vanilla, 24/8 oz. cans  
per case.

\$ 17.30 (290)

Product No: 55009

Contractor: Ross Products

**388-600-725-2938**

Ensure Light, liquid, chocolate supreme, 24/8 oz. cans  
per case.

\$ 29.35 (291)

Product No: 52768

Contractor: McKesson Medical

**388-600-725-2940**

Ensure Light, liquid, french vanilla, 24/8 oz. per case.

\$ 29.35 (292)

Product No: 52770

Contractor: McKesson Medical

**388-600-725-2942**

Ensure Light, liquid, strawberry swirl, 24/8 oz. per case.

\$ 29.35 (293)

Product No: 52686

Contractor: McKesson Medical

**388-600-725-3000**

Ensure Plus, liquid nutrition, chocolate, 24/8 oz. per case.

\$ 13.50 (294)

Product No: 50466

Contractor: Ross Products

**388-600-725-3100**

Ensure Plus, liquid nutrition, chocolate, 6/32 oz. per case.

\$ 14.00 (295)

Product No: 698

Contractor: Ross Products

**388-600-725-3200**

Ensure Plus, liquid nutrition, coffee, 24/8 oz. per case.

\$ 13.50 (296)

Product No: 51740

Contractor: Ross Products

**388-600-725-3300**

Ensure Plus, liquid nutrition, strawberry, 24/8 oz. per case.

\$ 13.50 (297)

Product No: 50646

Contractor: Ross Products

**388-600-725-3500**

Ensure Plus, liquid nutrition, vanilla, 24/8 oz. cans per case.

\$ 13.50 (298)

Product No: 50464

Contractor: Ross Products

**388-600-725-3600**

Ensure Plus, liquid nutrition vanilla, 6/32 oz. cans per case.

\$ 14.00 (299)

Product No: 688

Contractor: Ross Products

**388-600-725-3700**

Ensure Plus, liquid nutrition, eggnog, 24/8 oz. cans per case.

\$ 13.50 (300)

Product No: 51742

Contractor: Ross Products

**388-600-725-3800**

Ensure Plus HN, liquid nutrition, chocolate, 24/8 oz. cans per case.

\$ 22.75 (301)

Product No: 631

Contractor: Ross Products

**388-600-725-3900**

Ensure Plus HN, liquid nutrition, vanilla, 24/8 oz. cans per case.

\$ 22.75 (302)

Product No: 721

Contractor: Ross Products

**388-600-725-3950**

Ensure Plus HN, liquid nutrition, internal feeding, ready-to-hang, 8/1 liter containers per case.

\$ 32.00 (303)

Product No: 681

Contractor: Ross Products

**388-600-725-4000**

Ensure pudding, butterscotch, 48/4 oz. per case.

\$ 28.95 (304)

Product No: 54848

Contractor: Ross Products

**388-600-725-4100**

Ensure pudding, chocolate, 48/4 oz. per case.

\$ 28.95 (305)

Product No.: 54846

Contractor: Ross Products

**388-600-725-4300**

Ensure pudding, vanilla, 48/4 oz. per case.

\$ 28.95 (306)

Product No.: 54844

Contractor: Ross Products

**388-600-725-4340**

Ensure bars, chewy chocolate peanut, 36 per case.

\$ 38.52 (307)

Product No.: 56007

Contractor: Ross Products

(Rev 24 Sept 02)

**388-600-725-4350**

Ensure bars, oat and raisin, 36 per case.

\$ 38.52 (308)

Product No.: 36004

Contractor: Ross Products

(Rev 24 Sept 02)

**388-600-725-4400**

Flavonex, powder, grapefruit flavored energy

Supplement, 6/21.1 oz. cans per case.

\$ No Bid (309)

**388-600-725-4500**

Flavonex, powder, red punch flavored energy

Supplement, 6/21.1 oz. cans per case.

\$ No Bid (310)

**388-600-725-4600**

Forta Drink, fruit punch, 4/1 lb. 1 oz. per case.

\$ 40.58 (311)

Product No.: 00621

Contractor: McKesson Medical

**388-600-725-4700**

Forta Drink, orange, 4/1 lb. 1 oz. per case.

\$ 40.58 (312)

Product No.: 00614

Contractor: McKesson Medical

**388-600-725-4800**

Forta Shake, chocolate, 4/1 lb. 2.7 oz. per case.

\$ 16.82 (313)

Product No.: 00618

Contractor: McKesson Medical

**388-600-725-4900**

Forta Shake, eggnog, 4/1 lb. 0.6 oz. per case.

\$ 16.82 (314)

Product No.: 00619

Contractor: McKesson Medical

**388-600-725-5000**

Forta Shake, vanilla, 4/1 lb. 0.6 oz. per case.

\$ 16.82 (315)

Product No.: 00619

Contractor: McKesson Medical

**388-600-725-5100**

Glucerna, 24/8 cans per case.

\$ 31.65 (316)

Product No.: 50240

Contractor: Ross Products

**388-600-725-5104**

Glucerna, liquid, internal feeding, ready-to-hang,  
8/1 liter containers per case.

\$ 66.25 (317)

Product No.: 51206

Contractor: Ross Products

**388-600-725-5106**

Glucerna, liquid, internal feeding, ready-to-hang,  
6/1.5 liter containers per case.

\$ 69.25 (318)

Product No.: 52602

Contractor: Ross Products

**388-600-725-5160**

Glucerna OS, liquid for diabetes, butter pecan, 24/8 oz.  
Cans per case.

\$ 28.00 (319)

Product No.: 54326

Contractor: Ross Products

**388-600-725-5164**

Glucerna OS, liquid for diabetes, chocolate, 24/8 oz.  
Cans per case.

\$ 28.00 (320)

Product No.: 54544

Contractor: Ross Products

**388-600-725-5170**

Glucerna OS, liquid for diabetes, vanilla, 24/8 oz.  
Cans per case.

\$ 28.00 (321)

Product No.: 54328

Contractor: Ross Products

**388-600-725-5200**

Glutarex-1, powder, amino acid modified medical food  
With iron, 6/12.3 oz. cans per case.

\$ 189.00 (322)

Product No.: 51140

Contractor: Ross Products

**388-600-725-5300**

Glutarex-2, powder, amino acid modified medical food,  
6/11.4 oz. cans per case.

\$ 234.00 (323)

Product No.: 51142

Contractor: Ross Products

**388-600-725-5400**

Hominex-1, powder, amino acid modified medical food  
With iron, 6/12.3 oz. cans per case.

\$ 157.50 (324)

Product No.: 51116

Contractor: Ross Products

**388-600-725-5500**

Hominex-2, powder, amino acid modified medical food,  
6/11.4 oz. cans per case.

\$ 234.00 (325)

Product No.: 51118

Contractor: Ross Products

**388-600-725-5600**

Isomil, concentrate, liquid hypoallergenic, 24/13 oz.  
Cans per case.

\$ 80.88 (326)

Product No.: 2110

Contractor: Ross Products

**388-600-725-5620**

Isomil DF, ready-to-feed, 6/32 oz. cans per case.

\$ 30.84 (327)

Product No.: 51278

Contractor: Ross Products

**388-600-725-5700**

Isomil, Hypoallergenic RTF, 6/32 oz. per case.

\$ 29.46 (328)

Product No.: 55044

Contractor: Ross Products

**388-600-725-5800**

Isomil, Hypoallergenic RTF, 24/8 oz. per case.

\$ 43.68 (329)

Product No.: 173

Contractor: Ross Products

**388-600-725-5900**

Isomil, liquid, hospital trays, 6 trays of 8/4 oz. bottles  
Per case. This formula system must be prescribed by a  
Physician and administered with continuous medical  
Supervision.

\$ 84.96 (330)

Product No.: 406

Contractor: Ross Products

**388-600-725-5902**

Isomil, liquid, hospital trays, 6 trays of 8/2 oz. bottles  
Per case. This formula system must be prescribed by a  
Physician and administered with continuous medical  
Supervision.

\$ 103.00 (331)

Product No.: 51018

Contractor: Ross Products

**388-600-725-5910**

Isomil, 20, liquid, hospital trays, 6 trays of 8/4 oz. bottles  
Per case. This formula system must be prescribed by a  
Physician and administered with continuous medical  
Supervision.

\$ 84.96 (332)

Product No.: 406

Contractor: Ross Products

**388-600-725-5912**

Isomil, 20, liquid, hospital trays, 6 trays of 8/2 oz. bottles  
Per case. This formula system must be prescribed by a  
Physician and administered with continuous medical  
Supervision.

\$ 103.00 (333)

Product No.: 51018

Contractor: Ross Products

**388-600-725-5970**

Isomil powder, 6/14 oz. cans per case.

\$ 65.10 (334)

Product No.: 107

Contractor: Ross Products

**388-600-725-5980**

Isomil powder, 6/30 oz. cans per case.

\$ 153.60 (335)

Product No.: 54751

Contractor: Ross Products

(Rev 24 Sept 02)

**388-600-725-5990**

Isomil 2 powder, 6/14 oz. cans per case.

\$ 59.58 (336)

Product No.: 55592

Contractor: Ross Products

(Rev 24 Sept 02)

**388-600-725-6000**

Isomil 2 powder, 6/30 oz. cans per case.

\$ 114.06 (337)

Product No.: 55594

Contractor: Ross Products

(Rev 24 Sept 02)

**388-600-725-6100**

I-Valex-1, powder, amino acid modified medical food

With iron, 6/12.3 oz. cans per case.

\$ 157.50 (338)

Product No.: 51136

Contractor: Ross Products

**388-600-725-6200**

I-Valex-2, powder, amino acid modified medical food,

6/11.4 oz. cans per case.

\$ 234.00 (339)

Product No.: 51138

Contractor: Ross Products

**388-600-725-6300**

Jevity, 24/8 oz. cans per case.

\$ 19.40 (340)

Product No.: 143

Contractor: Ross Products

**388-600-725-6310**

Jevity, liquid, 6/32 oz. cans per case.

\$ 20.00 (341)

Product No: 50330

Contractor: Ross Products

**388-600-725-6312**

Jevity, liquid, internal feeding, ready-to-hang, 8/1

Liter containers per case.

\$ 34.90 (342)

Product No.: 682

Contractor: Ross Products

**388-600-725-6314**

Jevity, liquid, internal feeding, ready-to-hang, 6/1.5

Liter containers per case.

\$ 38.90 (343)

Product No.: 52604

Contractor: Ross Products

**388-600-725-6320**

Jevity Plus, for tube feeding, 24/8 oz. cans per case.

\$ 23.60 (344)

Product No.: 53118

Contractor: Ross Products

**388-600-725-6322**

Jevity Plus, liquid, internal feeding, ready-to-hang,  
8/1 liter containers per case.

\$ 41.00 (345)

Product No.: 53124

Contractor: Ross Products

**388-600-725-6324**

Jevity Plus, liquid, internal feeding, ready-to-hang,  
6/1.5 liter containers per case.

\$ 45.00 (346)

Product No.: 53114

Contractor: Ross Products

**388-600-725-6400**

Ketonex-1, powder, amino acid modified medical food  
With iron, 6/12.3 oz. cans per case.

\$ 148.25 (347)

Product No.: 51112

Contractor: Ross Products

**388-600-725-6500**

Ketonex-2, powder, amino acid modified medical food,  
6/11.4 oz. cans per case.

\$ 181.35 (348)

Product No.: 51114

Contractor: Ross Products

**388-600-725-6560**

Neosure, powder, 6/14 oz. cans per case.

\$ 70.32 (349)

Product No.: 51850

Contractor: Ross Products

**388-600-725-6590**

Nepro, liquid, butter pecan, 24/8 oz. cans per case.

\$ 55.75 (350)

Product No.: 54104

Contractor: Ross Products

**388-600-725-6592**

Nepro, liquid, cherry supreme, 24/8 oz. cans per case.

\$ 55.75 (351)

Product No.: 54106

Contractor: Ross Products

**388-600-725-6600**

Nepro, liquid, vanilla, 24/8 oz. cans per case.

\$ 55.75 (352)

Product No.: 50632

Contractor: Ross Products

**388-600-725-6620**

NutriFocus liquid, 24/8 oz. cans per case.

\$ 15.12 (353)

Product No.: 55858

Contractor: Ross Products

**388-600-725-6650**

Optimental, liquid, chocolate, 24/8 oz. cans per case.

\$ No Bid (354)

Product No.:

Contractor:

**388-600-725-6660**

Optimental, liquid, vanilla, 24/8 oz. cans per case.

\$ 114.50 (355)

Product No.: 54638

Contractor: Ross Products

**388-600-725-6800**

Osmolite, liquid nutrition, 24/8 oz. cans per case.

\$ 14.10 (356)

Product No.: 709

Contractor: Ross Products

**388-600-725-6900**

Osmolite, liquid nutrition, 6/32 oz. cans per case.

\$ 14.50 (357)

Product No.: 738

Contractor: Ross Products

**388-600-725-6910**

Osmolite, liquid nutrition, internal feeding,

Ready-to-hang, 8/1 liter containers per case.

\$ 29.50 (358)

Product No.: 50350

Contractor: Ross Products

**388-600-725-7100**

Osmolite HN, high nitrogen, isotonic liquid nutrition,

24/8 oz. cans per case.

\$ 14.10 (359)

Product No.: 735

Contractor: Ross Products

**388-600-725-7200**

Osmolite HN, high nitrogen, isotonic liquid nutrition,  
6/32 oz. cans per case.

\$ 14.50 (360)

Product No.: 739

Contractor: Ross Products

**388-600-725-7202**

Osmolite HN, high nitrogen, isotonic liquid nutrition,  
Internal feeding, ready-to-hang, 8/1 oz. liter containers per case.

\$ 30.00 (361)

Product No.: 668

Contractor: Ross Products

**388-600-725-7204**

Osmolite HN, high nitrogen, isotonic liquid nutrition,  
Internal feeding, ready-to-hang, 6/1.5 liter containers per case.

\$ 33.75 (362)

Product No.: 52600

Contractor: Ross Products

**388-600-725-7214**

Osmolite HN Plus, nitrogen, isotonic liquid nutrition,  
Internal feeding, ready-to-hang, 8/1 liter containers per case.

\$ 35.00 (363)

Product No.: 53122

Contractor: Ross Products

**388-600-725-7216**

Osmolite HN Plus, nitrogen, isotonic liquid nutrition,  
Internal feeding, ready-to-hang, 6/1.5 oz. liter containers per case.

\$ 39.00 (364)

Product No.: 53116

Contractor: Ross Products

**388-600-725-7218**

Osmolite HN Plus, nitrogen, isotonic liquid nutrition,  
Internal feeding, 24/8 oz. cans per case.

\$ 14.50 (365)

Product No.: 53120

Contractor: Ross Products

**388-600-725-7240**

Oxepa, for tube feeding, 24/8 oz. cans per case.

\$ 240.00 (366)

Product No.: 54386

Contractor: Ross Products

(Rev 24 Sept 02)

**388-600-725-7300**

Pedialyte, oral electrolyte solution, grape flavor,  
8/1 liter plastic bottles.

\$ 40.96 (367)

Product No.: 240

Contractor: Ross Products

**388-600-725-7320**

Pedialyte, oral electrolyte solution, bubble gum flavor,  
8/1 liter plastic bottles.  
Product No.: 51752  
Contractor: Ross Products

\$ 40.96 (368)

**388-600-725-7350**

Pedialyte, oral electrolyte solution, fruit flavor,  
8/1 liter plastic bottles.  
Product No.: 365  
Contractor: Ross Products

\$ 40.96 (369)

**388-600-725-7400**

Pedialyte, oral electrolyte solution, unflavored,  
24/8 oz. bottles per case.  
Product No.: 160  
Contractor: Ross Products

\$ 48.00 (370)

(Rev 24 Sept 02)

**388-600-725-7410**

Pedialyte, oral electrolyte solution, unflavored,  
8/1 liter plastic bottles per case.  
Product No.: 336  
Contractor: Ross Products

\$ 40.96 (371)

**388-600-725-7440**

Pediasure, liquid, banana, ready-to-feed, 24/8 oz.  
Cans per case.  
Product No.: 51884  
Contractor: McKesson Medical

\$ 29.38 (372)

**388-600-725-7442**

Pediasure, liquid, chocolate, ready-to-feed, 24/8 oz.  
Cans per case.  
Product No.: 51882  
Contractor: McKesson Medical

\$ 29.38 (373)

**388-600-725-7446**

Pediasure, liquid, strawberry, ready-to-feed, 24/8 oz.  
Cans per case.  
Product No.: 51880  
Contractor: McKesson Medical

\$ 29.38 (374)

**388-600-725-7450**

Pediasure, liquid, vanilla, ready-to-feed, 24/8 oz.

Cans per case.

\$ 29.38 (375)

Product No.: 51804

Contractor: McKesson Medical

**388-600-725-7452**

Pediasure, with fiber, liquid, ready-to-feed, 24/8 oz.

Cans per case.

\$ 31.90 (376)

Product No.: 51806

Contractor: McKesson Medical

**388-600-725-7500**

Perative, specialized nutrition liquid, ready-to-feed,

24/8 oz. cans per case.

\$ 45.00 (377)

Product No.: 50628

Contractor: Ross Products

**388-600-725-7510**

Perative, specialized nutrition liquid, ready-to-feed,

Internal feeding, ready-to-hang, 8/1 liter containers per case.

\$ 87.00 (378)

Product No.: 51948

Contractor: Ross Products

**388-600-725-7550**

Phenex-1, powder, amino acid modified medical food

With iron, 6/12.3 oz. cans per case.

\$ 70.10 (379)

Product No.: 51120

Contractor: Ross Products

**388-600-725-7600**

Phenex-2, powder, amino acid modified medical food,

6/11.4 oz. cans per case.

\$ 131.63 (380)

Product No.: 51122

Contractor: Ross Products

**388-600-725-7610**

Phenex-2, powder, vanilla, 6/11.4 oz. cans per case.

\$ No Bid (381)

Product No.:

Contractor:

**388-600-725-7650**

Polycose, glucose polymers, liquid, unflavored,

48/4.2 oz. cans per case.

\$ 69.50 (382)

Product No.: 00431

Contractor: McKesson Medical

**388-600-725-7700**

Polycose, glucose polymers, unflavored, powder,

6/12.3 oz. cans per case.

\$ 28.70 (383)

Product No.: 00746

Contractor: McKesson Medical

**388-600-725-7750**

Promod protein supplement, 6/9.7 oz. (275 g) cans per case.

\$ 60.00 (384)

Product No.: 775

Contractor: Ross Products

**388-600-725-7780**

Promote, high protein, liquid, ready-to-feed, vanilla,

24/8 oz. cans per case.

\$ 23.30 (385)

Product No.: 50774

Contractor: Ross Products

**388-600-725-7782**

Promote, high protein, liquid, internal feeding,

Ready-to-hang, 8/1 liter containers per case.

\$ 32.29 (386)

Product No.: 51616

Contractor: Ross Products

**388-600-725-7784**

Promote, with fiber, high protein, liquid, easy-to-feed,

Vanilla, 24/8 oz. cans per case.

\$ 24.99 (387)

Product No.: 51872

Contractor: Ross Products

**388-600-725-7786**

Promote, with fiber, high protein, liquid, internal

Feeding, ready-to-hang, 8/1 liter containers per case.

\$ 33.00 (388)

Product No.: 51874

Contractor: Ross Products

**388-600-725-7800**

Pro-Phree, powder, protein free energy modified with

Iron, vitamins and minerals, 6/14 oz. cans per case.

\$ 38.59 (389)

Product No.: 51148

Contractor: Ross Products

**388-600-725-7850**

Propimex-1, powder, amino acid modified medical food  
With iron, 6/12.3 oz. cans per case.

\$ 157.50 (390)

Product No.: 51132

Contractor: Ross Products

**388-600-725-7900**

Propimex-2, powder, amino acid modified medical food,  
6/11.4 oz. cans per case.

\$ 293.00 (391)

Product No.: 51134

Contractor: Ross Products

**388-600-725-7950**

Provimin, powder, protein, vitamin, mineral formula,  
With iron, 6/5.3 oz. cans per case.

\$ 37.45 (392)

Product No.: 50240

Contractor: McKesson Medical

**388-600-725-7990**

Pulmocare, ready-to-use, chocolate, 24/8 oz. cans per case.

\$ 34.31 (393)

Product No.: 54408

Contractor: Ross Products

**388-600-725-8000**

Pulmocare, ready-to-use, strawberry, 24/8 oz. cans per case.

\$ 34.31 (394)

Product No.: 50180

Contractor: Ross Products

**388-600-725-8050**

Pulmocare, ready-to-use, vanilla, 24/8 oz. cans per case.

\$ 34.31 (395)

Product No.: 669

Contractor: Ross Products

**388-600-725-8060**

Pulmocare, liquid, internal feeding, ready-to-hang,  
8/1 liter containers per case.

\$ 54.95 (396)

Product No.: 51204

Contractor: Ross Products

**388-600-725-8100**

RCF, low iron, 12/13 oz. cans per case.

\$ 44.16 (397)

Product No.: 108

Contractor: Ross Products

**388-600-725-8150**

Rehydralyte, Oral Electrolyte Rehydrolyte Solution (RS),  
24/8 oz. cans per case.

\$ 53.04 (398)

Product No.: 162

Contractor: Ross Products

**388-600-725-8200**

Similac, Liquid Infant Nutrition, RTF, 48/4 oz. bottles  
Per case. This formula system must be prescribed by  
A physician and administered with continuous medical  
Supervision.

\$ 86.88 (399)

Product No.: 415

Contractor: Ross Products

**388-600-725-8300**

Similac, Liquid Infant Nutrition, RTF, 6/32 oz. cans per case.

\$ 27.72 (400)

Product No.: 51476

Contractor: Ross Products

**388-600-725-8350**

Similac, Liquid Infant Nutrition, RF, 24/8 oz. cans per case.

\$ No Bid (401)

Product No.:

Contractor:

**388-600-725-8400**

Similac, liquid concentrate, liquid infant nutrition,  
12/13 oz. cans per case.

\$ 37.80 (402)

Product No.: 52646

Contractor: Ross Products

**388-600-725-8460**

Similac, Liquid With Iron, Infant Nutrition, RTF, 48/4 oz.  
Bottles per case. This formula system must be prescribed by  
A physician and administered with continuous medical  
Supervision.

\$ 103.00 (403)

Product No.: 51014

Contractor: Ross Products

**388-600-725-8600**

Similac, Liquid with Iron, Infant Nutrition, RFT, 6/32 oz.  
Cans per case.

\$ 27.54 (404)

Product No.: 51478

Contractor: Ross Products

**388-600-725-8650**

Similac, Liquid with Iron, Infant Nutrition, RFT, 24/8 oz.

Cans per case.

\$ 41.04 (405)

Product No.: 179

Contractor: Ross Products

**388-600-725-8700**

Similac, with Iron, concentrate, liquid infant nutrition,

24/13 oz. cans per case.

\$ 75.60 (406)

Product No.: 414

Contractor: Ross Products

**388-600-725-8710**

Similac, Lactose Free, liquid, 6/32 oz. cans per case.

\$ 26.82 (407)

Product No.: 55026

Contractor: Ross Products

**388-600-725-8712**

Similac, Lactose Free, powder, 6/14 oz. cans per case.

\$ 63.60 (408)

Product No.: 53156

Contractor: Ross Products

**388-600-725-8720**

Similac, neosure, premature infant formula with iron,

22 calories per ounce, 48/4 oz. bottles per case.

\$ 89.00 (409)

Product No.: 51848

Contractor: Ross Products

**388-600-725-8730**

Similac, neosure, premature infant formula with iron,

22 calories per ounce, 6/14 oz. cans per case.

\$ 70.32 (410)

Product No.: 51850

Contractor: Ross Products

**388-600-725-8750**

Similac, powder, infant nutrition, 6/14.1 oz. cans per case.

\$ 63.96 (411)

Product No.: 52274

Contractor: Ross Products

**388-600-725-8800**

Similac, powder with iron, infant nutrition, 6/14.1 oz. cans

Per case.

\$ 63.96 (412)

Product No.: 52276

Contractor: Ross Products

**388-600-725-8810**

Similac, powder with iron, infant nutrition, 6/30 oz. cans  
Per case.

\$ 150.24 (413)

Product No.: 54496

Contractor: Ross Products

**388-600-725-8900**

Similac, PM 60/40 powder, low iron infant formula,  
6/16 oz. cans per case.

\$ 76.02 (414)

Product No.: 850

Contractor: Ross Products

**388-600-725-8950**

Similac, PM 60/40, powder, 12/4 oz. cans per case.  
This formula system must be prescribed by a physician  
And administered with continuous medical supervision.

\$ 89.00 (415)

Product No.: 54442

Contractor: Ross Products

**388-600-725-9000**

Similac, with iron 24, 48/4 oz. bottles per case. This formula  
system must be prescribed by a physician and administered  
with continuous medical supervision.

\$ 86.00 (416)

Product No.: 403

Contractor: Ross Products

**388-600-725-9010**

Similac, with iron 24, 48/2 oz. bottles per case. This formula  
system must be prescribed by a physician and administered  
with continuous medical supervision.

\$ 103.00 (417)

Product No.: 51016

Contractor: Ross Products

**388-600-725-9020**

Similac with Iron 20, 48/4 oz. bottles per case. This  
Formula system must be prescribed by a physician and  
Administered with continuous medical supervision.

\$ 86.88 (418)

Product No.: 6201

Contractor: Ross Products

**388-600-725-9030**

Similac with Iron 20, 48/2 oz. bottler per case. This  
Formula system must be prescribed by a physician and  
Administered with continuous medical supervision.

\$ 86.88 (419)

Product No.: 426

Contractor: Ross Products

**388-600-725-9120**

Similac 20, 48/4 oz. bottles per case. This formula System must be prescribed by a physician and Administered with continuous medical supervision.

\$ 86.88 (420)

Product No.: 415

Contractor: Ross Products

**388-600-725-9130**

Similac 20, 48/2 oz. bottles per case. This formula System must be prescribed by a physician and Administered with continuous medical supervision.

\$ 103.00 (421)

Product No.: 51008

Contractor: Ross Products

**388-600-725-9140**

Similac Special Care 20 Calorie with Iron, premature Infant formula, 48/4 oz. bottles per case.

\$ 89.00 (422)

Product No.: 50588

Contractor: Ross Products

**388-600-725-9142**

Similac Special Care 20 Calorie with Iron, premature Infant formula, 48/2 oz. bottles per case.

\$ 103.00 (423)

Product No.: 52418

Contractor: Ross Products

**388-600-725-9150**

Similac Special Care 24 with Iron, 48/4 oz. bottles per Case. This formula system must be prescribed by a Physician and administered with continuous medical Supervision.

\$ 86.88 (424)

Product No.: 214 or 478

Contractor: Ross Products

**388-600-725-9152**

Similac Special Care 24 with Iron, 48/2 oz. bottles per Case. This formula system must be prescribed by a Physician and administered with continuous medical Supervision.

\$ 103.00 (425)

Product No.: 51024

Contractor: Ross Products

**388-600-725-9180**

Similac 2, powder, 6/14.1 oz. cans per case.

\$ 57.72 (426)

Product No.: 55400

Contractor: Ross Products

(Rev 24 Sept 02)

**388-600-725-9190**

Similac 2, powder, 6/30 oz. cans per case.

\$ 112.68 (427)

Product No.: 55506

Contractor: Ross Products

(Rev 24 Sept 02)

**388-600-725-9200**

Similac Natural Care Human Milk Fortifier, 48/2 oz.

Bottles per case.

\$ 89.00 (428)

Product No.: 443

Contractor: Ross Products

**388-600-725-9202**

Similac Natural Care Human Milk Fortifier, powder,  
50/0.031 oz. packets per case.

\$ 141.81 (429)

Product No.: 54598

Contractor: Ross Products

**388-600-725-9220**

Similac Nipple Unit, twist-on, disposable, premature

Nipples, 250 per case.

\$ 173.00 (430)

Product No.: 94

Contractor: Ross Products

**388-600-725-9230**

Similac Nipple Unit, twist-on, disposable, standard

Nipples, 250 per case.

\$ 173.00 (431)

Product No.: 79

Contractor: Ross Products

**388-600-725-9250**

Special Care 20, 48/4 oz. bottles per case. This formula  
System must be prescribed by a physician and administered  
With continuous medical supervision.

\$ 89.00 (432)

Product No.: 439

Contractor: Ross Products

**388-600-725-9260**

Special Care 20, 48/2 oz. bottles per case. This formula System must be prescribed by a physician and administered With continuous medical supervision.

\$ 103.00 (433)

Product No.: 51020

Contractor: Ross Products

**388-600-725-9300**

Special Care 24, 48/4 oz. bottles per case. This formula System must be prescribed by a physician and administered With continuous medical supervision.

\$ 89.00 (434)

Product No.: 433

Contractor: Ross Products

**388-600-725-9310**

Special Care 24, 48/2 oz. bottles per case. This formula System must be prescribed by a physician and administered With continuous medical supervision.

\$ 103.00 (435)

Product No.: 51022

Contractor: Ross Products

**388-600-725-9350**

Suplena, specialized liquid nutrition, vanilla, Ready-to-use, 24/8 oz. cans per case.

\$ 50.60 (436)

Product No.: 50164

Contractor: McKesson Medical

**388-600-725-9400**

Twocal HN, liquid nutrition, butter pecan, 24/8 oz. Cans per case.

\$ 23.00 (437)

Product No.: 54064

Contractor: Ross Products

**388-600-725-9410**

Twocal HN. Liquid nutrition, vanilla, 24/8 oz. cans Per case.

\$ 23.00 (438)

Product No.: 729

Contractor: Ross Products

**388-600-725-9450**

Tyromex-1, powder, amino acid modified medical food With iron, 6/12.3 oz. cans per case.

\$ 157.50 (439)

Product No.: 51128

Contractor: Ross Products

**388-600-725-9500**

Tyrex-2, powder, amino acid modified medical food,  
6/11.4 oz. cans per case.

\$ 234.00 (440)

Product No.: 51126

Contractor: Ross Products

**388-600-725-9530**

Vari-Flavors, powder, assorted flavors, 24/1 gram  
Packets per case.

\$ 48.00 (441)

Product No.: 730

Contractor: Ross Products

**388-600-725-9532**

Vari-Flavors, powder, cherry, 24/1 gram packets per case.

\$ 8.00 (442)

Product No.: 722

Contractor: Ross Products

**388-600-725-9534**

Vari-Flavors, powder, lemon, 24/1 gram packets per case.

\$ 8.00 (443)

Product No.: 724

Contractor: Ross Products

**388-600-725-9536**

Vari-Flavors, powder, orange, 24/1 gram packets per case.

\$ 8.00 (444)

Product No.: 726

Contractor: Ross Products

**388-600-725-9538**

Vari-Flavors, powder, pecan, 24/1 gram packets per case.

\$ 8.00 (445)

Product No.: 720

Contractor: Ross Products

**388-600-725-9540**

Vari-Flavors, powder, strawberry, 24/1 gram packets per case.

\$ 8.00 (446)

Product No.: 728

Contractor: Ross Products

**388-600-725-9550**

Vital, nutritionally complete hydrolyzed diet, 24/2.75

Oz. packets per case.

\$ 109.20 (447)

Product No.: 00766

Contractor: McKesson Medical

**388-600-725-9650**

Tube Feeding Bag, ready-to-use, disposable, Ross  
Flexitainer 1000, 24 per case.

\$ 43.20 (448)

Product No.: 00069

Contractor: McKesson Medical

**388-600-725-9660**

Tube Feeding Patrol Spike Set, pump set with piercing  
Pin, 30 per case.

\$ 65.00 (449)

Product No.: 52040

Contractor: Ross Products

**388-600-725-9800**

Tube Feeding Set, ready-to-use, disposable, Ross  
Flexiflo-III pump, set of 24 per case.

\$ 62.52 (450)

Product No.: 00077

Contractor: McKesson Medical

**COMMODITY NUMBER & DESCRIPTION****NET DELIVERED PRICE PER CASE****388-600-815****388-600-815-0020**

Acerflex, powder, 4X454g cans per case.

\$ 126.25 (451)

Product No.: 10026

Contractor: SHS North America

**388-600-815-0040**

Additions, powder, 4/950 gram cans per case.

\$ 44.000 (452)

Product No.: 98716171700

Contractor: Nestle Clinical Nutrition

**388-600-815-0100**

Analog MSUD, powder, metabolic infant formula with

Iron, 4/400 gram (14 oz.) cans per case.

\$ 191.90 (453)

Product No.: 11886 (Formerly 10720)\*

Contractor: SHS North America

\*(Rev 7 November 2005)

**388-600-815-0200**

Analog XLEU, powder, metabolic infant formula with

Iron, 4/400 gram (14 oz.) cans per case.

\$ 191.90 (454)

Product No.: 11888 (Formerly 10722)\*

Contractor: SHS North America

\*(Rev 7 November 2005)

**388-600-815-0210**

Analog XLYS, TRY, powder, metabolic infant formula,

4/400 gram (14 oz.) cans per case.

\$ 191.90 (455)

Product No.: 11882 (Formerly 10716)\*

Contractor: SHS North America

\*(Rev 7 November 2005)

**388-600-815-0212**

Analog XMET, powder, metabolic infant formula,

4/400 gram (14 oz.) cans per case.

\$ 191.90 (456)

Product No.: 11881 (Formerly 10715)\*

Contractor: SHS North America

\*(Rev 7 November 2005)

**388-600-815-0214**

Analog XMTVI, powder, metabolic infant formula,  
4/400 gram (14 oz.) cans per case.

\$ 191.90 (457)

Product No.: 11887 (Formerly 10721)\*

Contractor: SHS North America

\*(Rev 7 November 2005)

**388-600-815-0216**

Analog XP, powder, metabolic infant formula, 4/400  
Gram (14 oz.) cans per case.

\$ 57.50 (458)

Product No.: 11880 (Formerly 10714)\*

Contractor: SHS North America

\*(Rev 7 November 2005)

**388-600-815-0218**

Analog XPHEN TYR, powder, metabolic infant formula,  
4/400 gram (14 oz.) cans per case.

\$ 191.90 (459)

Product No.: 11885 (Formerly 10719)\*

Contractor: SHS North America

\*(Rev 7 November 2005)

**388-600-815-0220**

Analog XPTM, powder, metabolic infant formula,  
4/400 gram (14 oz.) cans per case.

\$ 191.90 (460)

Product No.: 11884 (formerly 10718)\*

Contractor: SHS North America

\*(Rev 7 November 2005)

**388-600-815-0230**

Duocal, super soluble powder, high calorie protein  
Free supplement, 4/400 gram (14 oz.) cans per case.

\$ 68.68 (461)

Product No.: 10280

Contractor: SHS North America

**388-600-815-0240**

Elemental E028 Extra, powder, elemental formula,  
Orange cream, 10/100 gram packets per case.

\$ 85.85 (462)

Product No.: 10024

Contractor: SHS North America

**388-600-815-0242**

Elemental E028 Extra, powder, elemental formula,  
Unflavored, 10/100 gram packets per case.

\$ 85.85 (463)

Product No.: 10036

Contractor: SHS North America

**388-600-815-0300**

Maxamaid MSUD, powder, metabolic dietary supplement,  
Orange, 4/454 gram (16 oz.) cans per case.

\$ 237.35 (464)

Product No.: 12360 (Formerly 10377)\*

Contractor: SHS North America

\*(Rev 7 November 2005)

**388-600-815-0400**

Maxamaid XLEU, powder, medical food, orange, 4/454  
Gram (16 oz.) cans per case.

\$ 237.35 (465)

Product No.: 12364 (Formerly 10649)\*

Contractor: SHS North America

\*(Rev 7 November 2005)

**388-600-815-0500**

Maxamaid XLYS, TRY, powder, metabolic dietary  
Supplement, orange, 4/454 gram (16 oz.) cans per case.

\$ 237.35 (466)

Product No.: 12359 (Formerly 10376)\*

Contractor: SHS North America

\*(Rev 7 November 2005)

**388-600-815-0600**

Maxamaid XMET, powder, metabolic dietary supplement,  
Orange, 4/454 gram (16 oz.) cans per case.

\$ 237.35 (467)

Product No.: 12363 (Formerly 10505)\*

Contractor: SHS North America

\*(Rev 7 November 2005)

**388-600-815-0700**

Maxamaid XMTVI, powder, metabolic dietary supplement,  
Orange, 4/454 gram (16 oz.) cans per case.

\$ 237.35 (468)

Product No.: 12361 (Formerly 10503)\*

Contractor: SHS North America

\*(Rev 7 November 2005)

**388-600-815-0800**

Maxamaid XP, powder, metabolic dietary supplement,  
Orange, 4/454 gram (16 oz.) cans per case.

\$ 131.30 (469)

Product No.: 12357 (Formerly 10375)\*

Contractor: SHS North America

\*(Rev 7 November 2005)

**388-600-815-0900**

Maxamaid XP, powder, metabolic dietary supplement,  
Unflavored, 4/454 gram (16 oz.) cans per case.

\$ 131.30 (470)

Product No.: 12358 (Formerly 10502)\*

Contractor: SHS North America  
\*(Rev 7 November 2005)

**388-600-815-1000**

Maxamaid XPHEN, TYR, powder, metabolic dietary  
Supplement, orange, 4/454 gram (16 oz.) cans per case. \$ 237.35 (471)  
Product No.: 12362 (Formerly 10504)\*  
Contractor: SHS North America  
\*(Rev 7 November 2005)

**388-600-815-1100**

Maxamum MSUD, powder, metabolic dietary  
Supplement, orange, 4/454 gram (16 oz.) cans per case. \$ 242.40 (472)  
Product No.: 12340 (Formerly 10511)\*  
Contractor: SHS North America  
\*(Rev 7 November 2005)

**388-600-815-1140**

Maxamum XLEU, powder, 4/454 gram (16 oz.)  
Cans per case. \$ 242.40 (473)  
Product No.: 12343 (Formerly 11043)\*  
Contractor: SHS North America  
\*(Rev 7 November 2005)

**388-600-815-1200**

Maxamum XLYS, TRY, powder, medical food,  
Orange, 4/454 gram (16 oz.) cans per case. \$ 242.40 (474)  
Product No.: 12344 (Formerly 10535)\*  
Contractor: SHS North America  
\*(Rev 7 November 2005)

**388-600-815-1300**

Maxamum XMET, powder, medical food, orange,  
4/454 gram (16 oz.) cans per case. \$ 242.40 (475)  
Product No.: 12341 (Formerly 10537)\*  
Contractor: SHS North America  
\*(Rev 7 November 2005)

**388-600-815-1360**

Maxamum XMTVI, powder, medical food, orange, 4/454  
Gram (16 oz.) cans per case. \$ 242.40 (476)  
Product No.: 12342 (Formerly 10536)\*  
Contractor: SHS North America  
\*(Rev 7 November 2005)

**388-600-815-1400**

Maxamum XP, powder, metabolic dietary supplement,  
Orange, 4/454 gram (16 oz.) cans per case.

\$ 198.97 (477)

Product No.: 12302 (Formerly 11452)\*

Contractor: SHS North America

\*(Rev 7 November 2005)

**388-600-815-1400 A\***

Maxamum XPhe, Orange (sachets) powder, metabolic  
Dietary supplement. Packaging: 50g x 30 (1.8 oz) per case

Product No: 12312

\*(Rev 7 November 2005)

\$202.00

**388-600-815-1500**

Maxamum XP, powder, metabolic dietary supplement,  
Unflavored, 4/454 gram (16 oz.) cans per case.

\$ 198.97 (478)

Product No.: 12301 (Formerly 11451)\*

Contractor: SHS North America

\*(Rev 7 November 2005)

**388-600-815-1500 A\***

Maxamum XPhe, Unflavored (sachets) powder, metabolic  
Dietary supplement. Packaging: 50g x 30 (1.8 oz) per case

Product No: 12311

\*(Rev 7 November 2005)

\$202.00

**388-600-815-1600**

Methionaid, methionine free powder, 10/7 oz.  
(200 gram) packets per case.

\$ 270.68 (479)

Product No.: 10242

Contractor: SHS North America

**388-600-815-1620**

Modulen IBD powder, 12/14.1 oz. cans per case.

\$ 165.000 (480)

Product No.: 9871618180

Contractor: Nestle Clinical Nutrition

**388-600-815-1700**

MSUD AID, isoleucine, leucine and valine free powder,  
10/7 oz. (200 gram) packets per case.

\$ 259.57 (481)

Product No.: 10143

Contractor: SHS North America

**388-600-815-1800**

Pediatric E028, liquid, ready to use, orange-pineapple,  
27/8 oz. packets with straw per case.

\$ 88.88 (482)

Product No.: 11050

Contractor: SHS North America

**388-600-815-1830**

Neocate One +, powder, 10/100 gram packets per case.

\$ 70.70 (483)

Product No.: 11047

Contractor: SHS North America

**388-600-815-1840**

Neocate Powder, Elemental Infant Formula, 4/14

Oz. (400 gram) cans per case.

\$ 101.00 (484)

Product No.: 10804

Contractor: SHS North America

**388-600-815-1790**

Neocate Junior powder, 4/400 gram packets per case.

\$ 105.04 (485)

Product No.: 11790

Contractor: SHS North America

**388-600-815-1860**

Pepdite One + powder, 15/51 gram packets per case.

\$ 68.68 (486)

Product No.: 11780 (Flavored); 11766 (Unflavored)

Contractor: SHS North America

**388-600-815-0244**

E028 Extra powder, 10/100 gram packets per case.

\$ 106.25 (487)

Product No.: 10024

Contractor: McKesson Medical

**388-600-815-1900**

Periflex, phenylalanine free powder, orange-pineapple,

4/454 gram (16 oz.) cans per case.

\$ 126.25 (488)

Product No.: 11401

Contractor: SHS North America

**388-600-815-1910**

Periflex, phenylalanine free powder, unflavored,

4/454 gram (16 oz.) cans per case.

\$ 126.25 (489)

Product No.: 11402

Contractor: SHS North America

**388-600-815-2000**

Phlexy-10, drink mix powder, black currant, 30/20  
Gram packets per case.

Product No.: 11467

Contractor: SHS North America

\$ 90.90 (490

**388-600-960**  
**Vegetable Protein Dinners**

**PRICE SHEET**

**DESCRIPTION**

Vegetable Protein Dinners, dehydrated, consisting of fortified soy proteins, sauce mixes, vegetables (dehydrated/free dried), and appropriate starch component (enriched pasta or rice). Meals shall have acceptable taste and appearance of comparable meat component main course dinners. Protein shall be fortified to complete protein status, meeting full amino acid, vitamin/mineral standards established by USDA-FNS for use in meeting meat/meat alternate requirements of the child nutrition programs as specified in the vegetable protein products regulation latest edition. Vegetable protein level shall be a minimum of 25% U.S. RDA per 65 gram daily vegetable protein levels. Such 25% protein level shall be required on all dinners per minimum serving size of 9.0 ounces (including institution furnished rice, pasta, bread, non-fat dry milk, etc.). All main course meals shall provide individual servings of minimum ounce size as specified, upon hydration. This serving size shall be determined through conventional sieve/weight measures for solid materials. Storage of cases shall be in semi-tropical environments and shall withstand up to 12-months-storage without degradation of individual ingredients. The protein and sauce with dehydrated vegetables shall comprise a minimum of 60% of each individual serving on a dry weight basis.

**COMMODITY NUMBER & DESCRIPTION NET DELIVERED PRICE PER SERVING**

**388-600-960-0050**

Vegetable Protein Dinner, dehydrated, beef flavored, Pepper Steak style entrée, without rice, packed (500-4 oz. Servings) or 5 units of 400 oz. after rehydration, total 2000 Finished ounces, dry weight 25.8 lbs. Per container.

\$77.00/Case\*\*

Contractor: Global Food

\*(Rev 20 June 2005) \*\* (Rev 7 November 2005)

**388-600-960-0172**

Vegetable Protein Dinner, dehydrated, beef flavored, Stroganoff style entrée, without pasta, packed 201 to 300 servings (5.5 oz. servings) or 5 units of 400 oz. after rehydration, total of 2000 finished ounces, dry weight 28 lbs. Per container. Global Foods, Lifeline Products

(491

Brand Name Pack & Size: Global Foods, 5 Units of 400 Oz.

\$77.00/Case\*

Contractor: Global Foods

\*(Rev 7 November 2005)

**388-600-960-0180**

Vegetable Protein Dinner, dehydrated, beef flavored,  
Taco style entrée, without taco shell, packed 500-4 oz.  
servings or 5 units of 400 oz. after rehydration, total  
of 2000 finished ounces, dry weight 25.8lbs. Per container.

\$77.00/Case\*\*

Contractor: Global Foods

\*(Rev 20 June 2005) \*\*(Rev 7 November 2005)

**388-600-960-0210**

Vegetable Protein Dinner, dehydrated, beef flavored,  
Vegetable stew style entrée (institution to furnish rice),  
Packed 201 to 300 servings (8 oz. servings) or 5 units  
Of 400 oz. fter rehydration, total of 2000 finished  
Ounces, dry weight 29 lbs. Per container. Global  
Foods, Lifeline Products.

\$0.372/8.0 Oz (492

\$93.00/Case

Brand Name Pack & Size: Global Foods, 5 Units of 400 Oz.

Contractor: Global Foods

**388-600-960-0220**

Vegetable Protein Dinner, dehydrated, chicken and sausage  
flavored, Jambalaya style entrée, without rice, packed 500-4 oz.  
servings or 5 units of 400 oz. after rehydration, total  
of 2000 finished ounces, dry weight 25.1lbs. Per container.

\$77.00/Case\*\*

Contractor: Global Foods

\*(Rev 20 June 2005) \*\*(Rev 7 November 2005)

**388-600-960-0252**

Vegetable Protein Dinner, dehydrated, chicken  
Flavored, ala king style entrée, without rice, packed  
201 to 300 servings (5.4 oz. servings) or 5 units of  
400 oz. after rehydration, total of 2000 finished  
ounces, dry weight 25 lbs. Per container. Global  
Foods, Lifeline Products.

\$0.2227/5.4 Oz (493

\$82.50/Case

Brand Name Pack & Size: Global Foods, 5 Units of 400 Oz.

Contractor: Global Foods

**388-600-960-0260**

Vegetable Protein Dinner, dehydrated, chicken flavored,  
Tetrazzini style entrée, without pasta, packed 500-4 oz.  
servings or 5 units of 400 oz. after rehydration, total

of 2000 finished ounces, dry weight 25.8lbs. Per container. \$90.00/Case Contractor: Global Foods

\*(Rev 20 June 2005)

**388-600-960-0292**

Vegetable Protein Dinner, dehydrated, chicken  
Flavored and noodles style entrée, without pasta,  
(institution to furnish pasta), packed 201 to 300  
servings (5 oz. servings) or 5 units of 400 oz. after  
rehydration, total of 2000 finished ounces, dry weight  
21 lbs. Per container. Global Foods, Lifeline Products. (494  
Brand Name Pack & Size: Global Foods, 5 Units of 400 Oz. \$77.00/Case\*  
Contractor: Global Foods  
\* (Rev 7 November 2005)

**388-600-960-0322**

Vegetable Protein Dinner, dehydrated, chili (mild) style  
Entrée, without beans, packed 201 to 300 servings (6.4  
Oz. serving) or 5 units of 400 ozs. After rehydration,  
Total of 2000 finished ounces, dry weight 24 lbs.  
Per container. Global Foods, Lifeline Products. \$0.288/6.4 Oz (495  
Brand Name Pack & Size: Global Foods, 5 Units of 400 Oz. \$90.00/Case  
Contractor: Global Foods

**388-600-960-0510**

Vegetable Protein Dinner, dehydrated, country gravy  
Flavored, country breakfast entrée, with non-fat dry milk,  
(institution to furnish bread) packed 100 to 200 servings  
(7 oz. servings) or 5 units of 400 oz. after rehydration,  
total of 2000 finished ounces, dry weight 26 lbs. Per  
container. Global Foods, Lifeline Products. \$0.245/7 Oz (496  
Brand Name Pack & Size: Global Foods, 5 Units of 400 Oz. \$70.00/Case  
Contractor: Global Foods

**388-600-960-0862**

Vegetable Protein Dinner, dehydrated, Mexican dinner  
(goulash) style entrée, without pasta, packed 201 to 300  
servings (5.2 oz. servings) or 5 units of 400 oz. after  
rehydration, total of 2000 finished ounces, dry weight  
26 lbs. Per container. Global Foods, Lifeline Products. \$No Bid (497  
Brand Name Pack & Size:  
Contractor: Global Foods

**388-600-960-1100**

Vegetable Protein Dinner, dehydrated, sloppy joe style  
Entrée (institution to furnish bread), packed 201 to 300  
Servings (7 oz. servings) or 5 units of 400 oz. after  
Rehydration, total of 2000 finished ounces, dry weight  
27 lbs. Per container. Global Foods, Lifeline Products. \$0.315/7 Oz (498  
Brand Name Pack & Size: Global Foods, 5 Units of 400 Oz. \$90.00/Case

Contractor: Global Foods

**388-600-960-1142**

Vegetable Protein Dinner, dehydrated, spaghetti style Entrée, without pasta, packed 201 to 300 servings (5.6 Oz. servings) or 5 units of 400 oz. after rehydration, Total of 2000 finished ounces, dry weight 27 lbs. Per Container. Global Foods, Lifeline Products.

Brand Name Pack & Size: Global Foods, 5 Units of 400 Oz.  
Contractor: Global Foods

\$0.252/5.6 Oz (499  
\$90.00/Case

**388-600-960-1182**

Vegetable Protein Dinner, dehydrated, sweet and sour dinner (chicken) style entrée, without rice, packed 201 to 300 (5.6 oz. servings) of 5 units of 400 oz. after rehydration, total of 2000 finished ounces, dry weight 35 lbs. Per container. Global Foods, Lifeline Products.

Brand Name Pack & Size: Global Foods, 5 Units of 400 Oz.  
Contractor: Global Foods

(500  
\$77.00/Case\*

\*(Rev 7 November 2005)

# APPLIED NUTRITION

## ORDERING INSTRUCTIONS

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

SPURS VENDOR NUMBER: F-223281337-001

VENDOR: Applied Nutrition Corp. (B)

STREET ADDRESS OR P.O. BOX: 273 Franklin Road

CITY, STATE, ZIP: Randolph, New Jersey 07869

TELEPHONE: (973) 361-7004

TOLL FREE NO.: (800) 605-0410

ORDERING FAX NO.: (973) 361-6707

REMIT ADDRESS: 273 Franklin Road

CITY, STATE, ZIP: Randolph, New Jersey 07869

### **WILL ACCEPT THE VISA CARD**

#### PRODUCT

INFORMATION: DIRECT INQUIRY TO:

NAME AND TITLE: Rick Finkel, President

ADDRESS: 273 Franklin Road

CITY, STATE, ZIP: Randolph, New Jersey 07869

TELEPHONE: (973) 361-7004

TOLL FREE NO.: (800) 605-0410

URL HOME PAGE ADDRESS: [www.medicalfood.com](http://www.medicalfood.com)

ELECTRONIC MAIL ADDRESS: [rick@medicalfood.com](mailto:rick@medicalfood.com)

# GLOBAL FOOD INDUSTRIES, INC.

## ORDERING INSTRUCTIONS

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

SPURS VENDOR NUMBER: F-364003320-001

VENDOR: Global Food Industries, Inc. (A)

STREET ADDRESS OR P.O. BOX: Post Office Box 489

CITY, STATE, ZIP: Townville, South Carolina 29689

TELEPHONE: (864) 287-1212

TOLL FREE NO.: (800) 225-4152

ORDERING FAX NO.: (864) 287-1335

REMIT ADDRESS: Post Office Box 489

CITY, STATE, ZIP: Townville, South Carolina 29689

### **WILL ACCEPT THE VISA CARD**

#### PRODUCT

INFORMATION: DIRECT INQUIRY TO:

NAME AND TITLE: Neal Pfeiffer, President

ADDRESS: Post Office Box 489

CITY, STATE, ZIP: Townville, South Carolina 29689

TELEPHONE: (864)-287-1212

TOLL FREE NO.: (800) 225-4152

URL HOME PAGE ADDRESS: [www.globalsoyfood.com](http://www.globalsoyfood.com)

ELECTRONIC MAIL ADDRESS: [globalexec@aol.com](mailto:globalexec@aol.com)

**MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY, INC.**

ORDERING INSTRUCTIONS

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

SPURS VENDOR NUMBER: F-411261653-001

VENDOR: McKesson Medical-Surgical  
Minnesota Supply, Inc. (A)

STREET ADDRESS OR P.O. BOX: 8121 10<sup>th</sup> Avenue North

CITY, STATE, ZIP: Golden Valley, Minnesota 55427

TELEPHONE: (763) 595-6000

TOLL FREE NO.: (800) 328-8111

ORDERING FAX NO.: (800) 237-9766

REMIT ADDRESS: 8121 10<sup>th</sup> Avenue North

CITY, STATE, ZIP: Golden Valley, Minnesota 55427

**WILL ACCEPT THE VISA CARD**

PRODUCT

INFORMATION: DIRECT INQUIRY TO:

NAME AND TITLE: Sally J. Luskey, Quotation Specialist

ADDRESS: 8121 10<sup>th</sup> Avenue North

CITY, STATE, ZIP: Golden Valley, Minnesota 55427

TELEPHONE: (763) 595-6000

TOLL FREE NO.: (800) 328-8111

URL HOME PAGE ADDRESS: \_\_\_\_\_

ELECTRONIC MAIL ADDRESS: [government.sales@redline.mckhboc.com](mailto:government.sales@redline.mckhboc.com)

# MEAD JOHNSON NUTRITIONALS

## ORDERING INSTRUCTIONS

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

SPURS VENDOR NUMBER: F-351140848-001

VENDOR: Mead Johnson Nutritionals (A)

STREET ADDRESS OR P.O. BOX: 2400 W. Lloyd Expressway

CITY, STATE, ZIP: Evansville, Indiana 47721-0001

TELEPHONE: (812) 429-5748

TOLL FREE NO.: (800) 457-3550 (Orders)

ORDERING FAX NO.: (800) 828-9119 or (812) 429-5418 (Orders)

REMIT ADDRESS: Address on Invoice

CITY, STATE, ZIP: \_\_\_\_\_

### **WILL ACCEPT THE VISA CARD**

#### PRODUCT

INFORMATION: DIRECT INQUIRY TO:

NAME AND TITLE: Mary A. Carr, Pricing Coordinator

ADDRESS: 2400 W. Lloyd Expressway

CITY, STATE, ZIP: Evansville, Indiana 47721-0001

TELEPHONE: (812) 429-5748

TOLL FREE NO.: (800) 456-5696, Ext. 5748

URL HOME PAGE ADDRESS: [www.meadjohnson.com](http://www.meadjohnson.com)

ELECTRONIC MAIL ADDRESS: [Mary.Carr@bms.com](mailto:Mary.Carr@bms.com)

# NESTLE CLINICAL NUTRITION

## ORDERING INSTRUCTIONS

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

SPURS VENDOR NUMBER: F-363476716-001

VENDOR: Nestle Clinical Nutrition (A)

STREET ADDRESS OR P.O. BOX: Three Pkwy North, Suite 500, PO Box 760

CITY, STATE, ZIP: Deerfield, Illinois 60015-0760

TELEPHONE: (847) 317-2800

TOLL FREE NO.: (877) 463-7853

ORDERING FAX NO.: (877) 563-7853

REMIT ADDRESS: Please Reference Invoice

CITY, STATE, ZIP: \_\_\_\_\_

### **WILL ACCEPT THE VISA CARD**

#### PRODUCT

INFORMATION: DIRECT INQUIRY TO:

NAME AND TITLE: Craig Pifer, Manager of Bids & Contracts

ADDRESS: 800 N. Brand Blvd.

CITY, STATE, ZIP: Glendale, CA 910203

TELEPHONE: 1-818-543-7789

TOLL FREE NO.: \_\_\_\_\_

URL HOME PAGE ADDRESS: [www.nestleclinicalnutrition.com](http://www.nestleclinicalnutrition.com)

ELECTRONIC MAIL ADDRESS: [craig.pifer@nestle.com](mailto:craig.pifer@nestle.com)

**ROSS PRODUCTS DIVISION  
ABBOTT LABORATORIES**

ORDERING INSTRUCTIONS

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

SPURS VENDOR NUMBER: F-364184946-001

VENDOR: Ross Products Division (A)

STREET ADDRESS OR P.O. BOX: Post Office Box 182023

CITY, STATE, ZIP: Columbus, Ohio 43218-2023

TELEPHONE: (800) 551-5838

TOLL FREE NO.: (800) 551-5838

ORDERING FAX NO.: (614) 624-5674

REMIT ADDRESS: 75 Remittance Drive

CITY, STATE, ZIP: Chicago, Illinois 60675-1310

**WILL ACCEPT THE VISA CARD**

PRODUCT

INFORMATION: DIRECT INQUIRY TO:

NAME AND TITLE: Any Regional Customer Service Rep.

ADDRESS: 625 Cleveland Avenue

CITY, STATE, ZIP: Columbus, Ohio 43216

TELEPHONE: (800) 551-5838

TOLL FREE NO.: (800) 551-5838

URL HOME PAGE ADDRESS: [www.abbotthosp.com/ross/](http://www.abbotthosp.com/ross/)

ELECTRONIC MAIL ADDRESS: \_\_\_\_\_

# SCIENTIFIC HOSPITAL SUPPLIES (SHS)

## ORDERING INSTRUCTIONS

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

SPURS VENDOR NUMBER: F-510276083-001

VENDOR: Scientific Hospital Supplies (A)

STREET ADDRESS OR P.O. BOX: Post Office Box 117

CITY, STATE, ZIP: Gaithersburg, Maryland 20884-0117

TELEPHONE: (301) 795-2300

TOLL FREE NO.: (800) 365-7354

ORDERING FAX NO.: (301) 795-2301

REMIT ADDRESS: Post Office Box 117

CITY, STATE, ZIP: Gaithersburg, Maryland 20884-0117

### **WILL ACCEPT THE VISA CARD**

#### PRODUCT

INFORMATION: DIRECT INQUIRY TO:

NAME AND TITLE: Kristen Tompkins, Senior Nutrition Specialist

ADDRESS: Post Office Box 117

CITY, STATE, ZIP: Gaithersburg, Maryland 20884-0117

TELEPHONE: (301) 795-2300

TOLL FREE NO.: (800) 365-7354

URL HOME PAGE ADDRESS: [www.shsna.com](http://www.shsna.com)

ELECTRONIC MAIL ADDRESS: \_\_\_\_\_