



Lexington-Fayette Urban County

200 E Main Street Lexington KY 40507 United States

> Supplier: 0000018557 MERIDIAN MEDICAL TECHNOLOGIES 6350 STEVEN FOREST RD SUITE 301 COLUMBIA MD 21046

 Purchase Order
 Date
 Revision
 Page

 LF00188759
 04/04/2022
 1

 Payment Terms
 Freight Terms
 Ship Via

 Net 30
 Destination, Freight Prepaid
 Best way

 Buyer
 Phone/Email
 Currency

Dispatch via E-Mail

USD

Hayes, Conni
Ship To: 0614

115 Cisco Road Lexington KY 40504 United States

Attention: Brackensick, Yolanda

Bill To:

200 E Main Street Lexington KY 40507 United States

Tax Exempt? Y Tax Exempt ID: CT-34-100		Replenishment			
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 DuoDotes ** Requester: Brackensick, Yolanda Phone: Email: ygriffin@lexingtonky **	·.gov	240.00EA	61.94	14,865.60	04/11/202
		Schedule Total	_	14,865.60	
		Item Total	_	14,865.60	
2- 1 Add to PO LF00188424 ** Requ Brackensick, Yolanda Phone: Email: ygriffin@lexingtonky **		1.00EA	461.40	461.40	04/11/202
		Schedule Total	_	461.40	
		Item Total	_	461.40	
SHIP TO: Lt Sam Baumgartner 219 E 3rd Street Lexington, KY 40508					
		Total PO Amount		15,327.00	

By authority of the Division of Central Purchasing of the Lexington-Fayette Urban County Government, you are hereby requested to furnish the items/services as set forth in this document. Ship and invoice in accordance with the instruction, terms, and conditions herein. The signed official authorizes the entry of the order and certifies that funds are available.

- 1. Address shipment exactly as shown in 'SHIP TO' address above. Shipments must be sent FOB Destination Prepaid & Added.
- 2. When all items have been shipped submit your invoice directly to the Division of Accounting, 200 East Main Street, Lexington, KY 40507 (859) 258-3310
- 3. Payments cannot be authorized for partial shipments, except for blanket purchase orders.
- 4. Do not include Kentucky Sales Tax; Exemption Certificate No. CT-34-100 applies.
- 5. All merchandise supplied to the government must fully comply with OSHA standards.
- 6. Vendor shall provide two copies of Material Safety Data Sheet MSDS on material covered by OSHA Standard 1910-1200 and confirm it is asbestos free as a condition of purchase.
- 7. LFUCG may assess administrative fees for invoices not issued in a timely manner.
- 8. LFUCG will make all reasonable efforts to pay outstanding invoices within thirty (30) days of receipt. Vendor may impose late payment charges not to exceed one per cent per month to outstanding balances which are not paid within thirty days. However, vendor agrees that in circumstances beyond the direct control of the Urban County Government (such as required review of payments by external agencies), in cases where an invoice is disputed, or in cases of improper invoicing by the vendor no such penalty shall be imposed. Vendor also agrees that, in the case of partial shipments and/or backordered items, no penalty shall be assessed until thirty (30) days after receipt of invoice for the completed order.
- 9. The signed official hereby certifies on behalf of the vendor that the vendor fully complies with 2 CFR 200.322, to the extent that 2 CFR 200.322 applies to this PO.

Authorized Signature



Purchase Order

Lexington-Fayette Urban County

200 E Main Street Lexington KY 40507 United States

> Supplier: 0000018557 MERIDIAN MEDICAL TECHNOLOGIES 6350 STEVEN FOREST RD SUITE 301 COLUMBIA MD 21046

 Dispatch via E-Mail

 Purchase Order
 Date
 Revision
 Page

 LF00188424
 03/17/2022
 1

 Payment Terms
 Freight Terms
 Ship Via

 Payment Terms
 Freight Terms
 Ship Via

 Net 30
 Destination, Freight Prepaid
 Best way

 Buyer
 Phone/Email
 Currency

 Hayes, Conni
 USD

Ship To: 0614

115 Cisco Road Lexington KY 40504 United States

Attention: Brackensick, Yolanda

Bill To:

200 E Main Street Lexington KY 40507 United States

Replenishment Option: Standard Tax Exempt ID: CT-34-100 Tax Exempt? Y **Quantity UOM** PO Price Extended Amt Due Date Mfg ID Line-Sch Item/Description 61.94 14,865.60 03/24/2022 240.00EA 1- 1 DuoDotes ** Requester: Brackensick, Yolanda Phone: Email: ygriffin@lexingtonky.gov Schedule Total 14,865.60

Sole Source, RX and Meridian Order Form attached

SHIP TO: Lt Sam Baumgartner 219 E 3rd Street Lexington, KY 40508

Total PO Amount

14,865.60

By authority of the Division of Central Purchasing of the Lexington-Fayette Urban County Government, you are hereby requested to furnish the items/services as set forth in this document. Ship and invoice in accordance with the instruction, terms, and conditions herein. The signed official authorizes the entry of the order and certifies that funds are available.

- 1. Address shipment exactly as shown in 'SHIP TO' address above. Shipments must be sent FOB Destination Prepaid & Added.
- 2. When all items have been shipped submit your invoice directly to the Division of Accounting, 200 East Main Street, Lexington, KY 40507 (859) 258-3310
- 3. Payments cannot be authorized for partial shipments, except for blanket purchase orders.
- 4. Do not include Kentucky Sales Tax; Exemption Certificate No. CT-34-100 applies.
- 5. All merchandise supplied to the government must fully comply with OSHA standards
- Vendor shall provide two copies of Material Safety Data Sheet MSDS on material covered by OSHA Standard 1910-1200 and confirm it is asbestos free as a condition of purchase.
- 7. LFUCG may assess administrative fees for invoices not issued in a timely manner.
- 8. LFUCG will make all reasonable efforts to pay outstanding invoices within thirty (30) days of receipt. Vendor may impose late payment charges not to exceed one per cent per month to outstanding balances which are not paid within thirty days. However, vendor agrees that in circumstances beyond the direct control of the Urban County Government (such as required review of payments by external agencies), in cases where an invoice is disputed, or in cases of improper invoicing by the vendor no such penalty shall be imposed. Vendor also agrees that, in the case of partial shipments and/or backordered items, no penalty shall be assessed until thirty (30) days after receipt of invoice for the completed order.

9. The signed official hereby certifies on behalf of the vendor that the vendor fully complies with 2 CFR 200.322, to the extent that 2 CFR 200.322 applies to this PO.

Authorized Signature

Prescription Drug Authorization Form 6350 Stevens Forest Road, Suite 301 Columbia, Maryland 21046 USA Tel: 443-259-7800 | Fax: 845-474-5881



In order for Meridian to ship pharmaceuticals to you we must have an authorization from the physician responsible for your department (Medical Director). Please fill in your customer information below. Have your authorizing physician complete the box below, then fax this entire form to Meridian Medical Technologies, Inc. with a valid copy of the physician's license.

- To purchase **controlled narcotics**, we MUST also have on file a copy of your Medical Director's or your agencies Federal **DEA Certificate** along with this form. Please note that all controlled narcotic orders may ship only to the address listed on that Federal DEA certificate (no residential addresses please).
- · Class IV controlled narcotics, such as diazepam, may be ordered once the above required information is on file.
- Class II controlled narcotics, such as morphine, require an original Federal DEA Form 222 completed and signed by your Medical
 Director. Meridian Medical Technologies, Inc. must physically receive the completed Form 222, for every Class II Narcotic order
 that you place. Meridian will complete Suppliers DEA Registration, NDC and shipping information for you. This Federal Form 222 is
 in triplicate: Meridian will only accept forms where copies 1 and 2 are not separated with the carbons intact. Please retain copy 3
 for your records.

SHIPPING ORDER TO:
Organization Name: Lexincton Division of Fire Ems
Attention to: It Sam Baumgartule
216 E 219 Stront
Address: The State of the State
City:
Phone Number:Fax Number:
E-mail: BAUNGARS Blexingtonky. 90V
This section is to be fully completed by your Medical Director. I hereby authorize the internally designated representative of this department to order emergency prescription medications. Please INITIAL ALL BLANKS THAT APPLY:
Limited authorization for the following emergency medications only: AtroPen (atropine injection) 2 mg, 1 mg, 0.5 mg CYANOKIT 5g (hydroxocobalamin for injection) Pralidoxime Chloride 600 mg Auto-Injector (pralidoxime Cl injection)
Limited authorization for emergency medications and narcotics (No shipments to residential addresses):
Please check the appropriate box(s) for controlled substance authorization: Class IV Narcotic Substance Authorization of:
Class II Narcotic Substance Authorization that the following controlled substances may be listed on the Federal DEA Form 222: Morphine 10 mg Auto-Injector (morphine sulfate injection)
NOTE: To process any medication orders, State License number and copy of license is required. If submitting any orders for Narcotics, a DEA number and copy of DEA is required (shipments to residential addresses are not permitted). Physician Name (please print): Ryan
State License Number (COPY OF THE LICENSE must be attached to this form): XY - 41963
DEA Number(s) (if applicable, COPY OF THE LICENSE must be attached to this form): F5-5778305
E-mail: Stunton & Co Lexinston XV. GOV Phone: 859-948-2560 Fax:
Signature:
Authorization is valid for one year from the date shown above.
Rev. 19 Jan. 2019

LEXINGTON	Physician	59-948-2566	_ DEA FS	5778200	7
	Address	CARRIED CONTRACTOR			
	Patient				
	Address _		Date	and analytical temperature	
					1-24
					25-49
					50-74
					75-100
					101-150
			4		151 and ove
Retill NR 1 2 3	4.5				



Company Address 6350 Stevens Forest Road, Suite 301

Columbia, MD 21046

US

Fax

Quote Number 22-0321-01572

Created Date 3/21/2022

Expiration Date 6/21/2022

Prepared By Beverly Yadlosky Contact Name Lanni Griffin-Brackensick

Phone (443) 259-7826 Phone (859) 280-8055

Email beverly.yadlosky@meridianmt.com Email ygriffin@lexingtonky.gov

845-474-5881

Bill To Name Lexington Division of Emergency Management Ship To Name Lexington Division of Emergency Management

Bill To Attn: A/P Shipping Street 219 East 3rd Street

115 Cisco Road Shipping City Lexington

Lexington, KY 40504
US
Shipping State / KY

Province
Shipping Zip / Postal40508

code

Product	Product Code	Quantity	List Price	Total Price
DuoDote Auto-Injector (30 ea. / interior pack)	FPAE	240.00	\$63.86	\$15,326.40
	Subtotal	\$15,326.40		
	Discount	0.00%		
	Total Price	\$15,326.40		

Grand Total

\$15,326.40

All Sales Final - No Returns

CONFIDENTIALITY: This quotation is the confidential information of Meridian Medical Technologies, Inc. and may not be further distributed without prior consent.



JUSTIFICATION FOR SOLE SOURCE CERTIFICATION

Sole Source Purchases are defined clearly, based upon a legitimate need, and are limited to a <u>single supplier</u>. Sole source purchases are normally not allowed except when based upon strong technological grounds such as operational compatibility with existing equipment and related parts or upon a clearly unique and/or cost effective feature requirement. The use of sole source purchases must be justified and shall be limited only to those specific instances in which compatibility or technical performance needs are being satisfied.

Sole Source Services are defined as a service provider providing technical expertise of such a unique nature that the service provider is clearly and justifiably the only practicable source available to provide the service. The justification shall be based on the uniqueness of the service, sole availability at the location required, or warranty or defect correction service obligations of the service provider.

This form must be filled out for the request to purchase any good or non-professional service that requires a competitive procurement process (informal quotes (\$1001-\$10,000), formal quotes (\$10,001 - \$19,999.99), or formal bid (\$30,000 or more) as defined in the LFUCG's Purchasing Manual. This form must be completed in its entirety and attached to the purchase requisition.

Note: Sole Source Purchase requests for goods exceeding \$30,000 will require approval by the Urban County Council by submitting an Administrative Review Form. A copy of this form must be signed off by Central Purchasing and attached to the Administrative Review Form.

Requesting Division

Name _Lanni GriffinDivision/Dept_DEM/CSEPPPhone _859-280-8055 Email _ygriffin@lexingtonky.gov
Type of Purchase: (x) Goods/Materials/Equipment () Services
Cost:\$14,865.00
Sole Source Request for the Purchase of:
8 boxes DuoDotes Auto InjectorsOne
Time Purchase□X To Establish Sole Source Provider Contract
(subject to annual review and approval by Central Purchasing and/or Urban County Council)
Vendor Information Business NameMeridian Medical Technologies
Contact NameBeverly Yadlosky
Address 6350 Stevens Forest Rd, Ste 301 Columbia, MD 21046
Phone _443-259-7826 Email Beverly.yadlosky@meridianmt.com



My division/department's recommendation for sole source is based upon an objective review of the product/service required and appears to be in the best interest of the LFUCG. I know of no conflict of interest on my part, and I have no personal involvement in any way with this request. No gratuities, favors, or compromising actions have taken place. Neither has my personal familiarity with particular brands, types of equipment, materials, persons or firms been a deciding influence on my request to sole source this purchase when there are other known suppliers to exist.

1. Describe the product or service and list the necessary features this product provides that are not available from any other option.

used by currentl sell dire	n Medical Technologies manufactures an antidote (DuoDote) for nerve agent exposure that will be a emergency medical personnel to treat patients exposed to those agents. Nerve agents are y stored at the BlueGrass Army Depot. Meridian is the only manufacturer of this product and can actly to the consumer without a tor
2. Belo	ow are eligible reasons for sole source. Check one and describe.
	□X Licensed or patented product or service. No other vendor provides this. Warranty or defect correction service obligations to the consultant. Describe why it is mandatory to use this licensed or patented product or service. The DuoDote Injector is required for medical personnel to treat/save the lives of patients exposed to nerve agent.
	☐ Existing LFUCG equipment, inventory, custom-built information system, custom-built data inventory system, or similar products or programs. Describe. If product is off-the-shelf, list efforts to find other vendors (i.e. web site search, contacting the manufacturer to see if other dealers are available to service this region, etc.)
	☐ Uniqueness of the service. Describe.
	☐ The LFUCG has established a standard for this manufacturer, supplier, or provider and there is only one vendor. Attach documentation from manufacturer to confirm that only one dealer provides the product.
	☐ Factory-authorized warranty service available only from this single dealer. Sole availability at the location required. Describe.
	☐ Used item with bargain price (describe what a new item would cost). Describe.



JUSTIFICATION FOR SOLE SOURCE CERTIFICATION

Other – The above reasons are the most common and established causes for an eligible sole source. If you have a different reason, please describe:
 Describe efforts to find other vendors or consultants (i.e. phone inquires, web site search, contacting the manufacturer to see if other dealers are available to service region, etc.). Meridian Medical Technologies is the only manufacturer
4. How was the price offered determined to be fair and reasonable? (Explain what the basis was for comparison and include cost analyses as applicable.)
_Meridian is the only manufacturer of this life-saving product. They sell to distributors but purchasing directly from manufacturer eliminates additional costs.
5. Describe any cost savings realized or costs avoided by acquiring the goods/services from this supplier.
_Purchasing directly from the manufacturer eliminates 3 rd party costs