State of New Mexico
General Services Department
Statewide Price Agreement

Awarded Vendor:
6 Vendors – Please see Page 6

Price Agreement Number: 00-00000-19-00076

Payment Terms: See Page 6

F.O.B.: Destination

Delivery: See Page 6

Procurement Specialist: Theresa Mendibles

Telephone No.: (505) 827-0499

Email: theresa.mendibles@state.nm.us

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:
Same as “Ship To”

Title: Drug and Alcohol Testing

Term: March 6, 2020 – March 5, 2021

This Statewide Price Agreement is made subject to the “terms and conditions” as indicated on subsequent pages.

Accepted for the State of New Mexico

Mark Hayden, New Mexico State Purchasing Agent

Date: 03/06/2020

Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472 tam
Terms and Conditions
(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.

2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.

3. **Assignment:**
   a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
   b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.

4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.

5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid.

6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.

7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.

8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**

9. **Taxes:** The unit price shall exclude all state taxes.

10. **Packing, Shipping and Invoicing:**
    a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
    b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
    c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.

11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government,
fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. **Non-Collusion:** In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. **Nondiscrimination:** Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. **The Procurement Code:** Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

15. **Items:** All bid items are to be NEW and of most current production, unless otherwise specified.

16. **Payment for Purchases:** Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. **Workers' Compensation:** The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. **Submission of Bid:** Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. **Contractor Personnel:** Personnel proposed in the Contractor’s written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor’s personnel at any time.

20. **Subcontracting:** The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. **Records and Audit:** The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement’s term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. **Subcontracts:** The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.
New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds $250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: http://www.insurenewmexico.state.nm.us/.

D. For purposes of this Paragraph, the following terms have the following meanings:

   (1) “New Mexico Employee” means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee’s work for Contractor within the State of New Mexico, regardless of the location of Contractor’s office or offices; and

   (2) “offer” means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as Insure New Mexico!

Statewide Price Agreement

Article I – Statement of Work
Under the terms and conditions of this Price Agreement all State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be as listed under Article IX - Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by the New Mexico State Purchasing Agent, his/her designee or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order.

Article II – Term
The term of this Price Agreement, for issuance of orders, shall be as indicated in the specifications.

Article III – Specifications
Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX-Price Schedule. Orders issued against this schedule will show the applicable Price Agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions
Contractor shall ship in accordance with the following instructions: Shipment shall be made only against specific orders which the user may place with the Contractor during the term; The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item; Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent or his/her designee must be notified.
Article V – Termination
The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency’s uncured, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency’s material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor’s notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

Article VI – Amendment
This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided in the bid and price agreement specifications.

Article VII – Indemnity Clause
Contractor shall indemnify and hold harmless the State, its officers and employees, against liability, claims, damages, losses or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from Contractor’s, and/or its employees, own negligent act or omission while Contractor, and/or its employees, perform or fails to perform its obligations and duties under the Terms and Conditions of this agreement. This save harmless and indemnification clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., N.M.S.A. 1978 comp. and Section 57-7-1 N.M.S.A. 1878 comp. and any amendments thereto.

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create in the public or any member thereof a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/or personal injury(s) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement. Vendor shall provide all insurance necessary to employees on the work site, including but not limited to Worker’s Compensation.

Article VIII – Issuance or Orders
Only written signed orders are valid under this Price Agreement.

Article IX – Packing (if applicable)
Packing shall be in conformance with standard commercial practices.

Article X – Price Schedule
Prices as listed in the price schedule hereto attached are firm.
AWARDED VENDORS:

(AA) 0000145277
DATCO Services Corporation
2280 Grass Valley Hwy, Suite 232
Auburn, CA 95603
(800) 953-2826
courtney@datcoservices.com

Payment Term: Net 30
FOB: Destination
Delivery: 2280 Grass Valley Hwy, ste 232
Auburn, CA 95603

(AB) 0000145060
Patrice Yvette Marshall dba MedSource MRO Services
2487 North Decatur Road Suite 100
Decatur, GA 30033
(770) 575-8631
rmcdaniel@medsourceumro.com

Payment Term: Net 30
FOB: Destination
Delivery: Not Available

(AC) 0000099091
Norton Medical Industries
6265 Sepulveda Blvd Suite 13
Van Nuys, CA 91411
1-800-243-7669
Admin@NortonMedical.com

Payment Term: Net 30
FOB: Destination
Delivery: As Requested

(AD) 0000012690
Phamatech, Inc
15175 Innovation Drive
San Diego, CA 92128

(888) 635-5840
dconde@phamatech.com

Payment Term: Net 30
FOB: Destination
Delivery: (UPS) FOB

(AE) 0000143290
Quality Screening Solutions, LLC
1402 Main Street, Suite B809
Los Lunas, NM 87031
(505) 588-2597
jromero@qualityscreenisolutions.com

Payment Term: Net 30
FOB: Destination
Delivery: NA

(AF) 0000145068
eScreen, Inc.
PO Box 654094
Dallas, TX 75265 75265-4094
(800) 881-0722
david.henderson@escree.com

Payment Term: Net 30
FOB: Destination
Delivery: N/A
Awarded Vendors:

Specifications:
Establish a Statewide Price Agreement for a comprehensive employee drug testing service agreement for all state agencies covered by the personnel act, adherence to state personnel board rule 1.7.8 NMAC general government administration; state personnel administration, drug and alcohol abuse.

Term of Agreement:
The term of this agreement shall be for one (1) year from date of award with the option to extend for a period (s) of three (3) additional years, on a year-to-year basis, by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This agreement shall not exceed four (4) years.

Awarded vendor shall meet all applicable provisions of state license requirements and maintain certification with the substance abuse and mental health services administration (SAMHSA) or the College of American Pathologists (CAP) in forensic urine drug testing.

Pursuant to the Procurement Code, Sections 13-1-153 and 13-1-154 the State reserves the right to issue multiple awards to obtain the items listed. A multiple award will insure availability and timely delivery in the best interest.

Escalation Clause:
In the event of a product cost increase an escalation request will be reviewed by the New Mexico State Purchasing Division on an individual basis. Please be aware this measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase. Price decreases as well as increases shall apply. If vendor's prices are reduced for any reason, users shall receive the benefit of such reductions. Price increases will not be retroactive to orders already in house or backorders. Orders will be filled at the price in effect on the date of receipt of the order by the vendor. All requests for price increases shall include the following information:

- Price Agreement Item Number
- Current Item Price
- Percentage of Increase
- Material Supplier's Notification of Price Increase Indicating Percentage of Increase

Tax Notes:
Price shall not include State gross receipts or local tax. Tax shall be added to the invoice at current rates as a separate item to be paid by users.

These prices shall be full compensation for furnishing all materials, for preparing, mixing, and applying these materials, and for all labor, equipment, tools, and incidentals necessary to complete the item.

Specifications:
Awarded vendor shall provide alcohol testing performed by a certified breath alcohol technician and proficient in 49 CFR part 40 procedures, and operation of evidence breath testing (EBT) device and determine alcohol concentration of .02 or greater. The EBT device shall be approved by the national highway traffic safety administration (NHTSA), DOT.

Awarded vendor shall provide the agencies a preprinted drug and alcohol testing form and electronic and hard copy billing as requested. Drug and alcohol test kits shall be provided at the vendors collection sites (test kits are for the drug and alcohol testing – whether 5 panel or 10 panel). Collections sites shall make available breath testing. Services shall be readily available twenty-four (24) hours a day, seven (7) days per week for all geographic regions within New Mexico.
After-Hours shall mean before 8:00am and after 5:00pm Mountain Standard Time (MST). Awarded vendor shall be capable of performing after-hours testing as required by the using agency either on-site or at a designated collection site. Please include a list of all designated collection sites with your bid.

Laboratory shall retain and place those specimens confirmed positive in properly secured long-term frozen storage for at least 365 calendar days. An agency may request the laboratory to retain the specimen for an additional period of time.

For comprehensive contractual terms and conditions for medical laboratories' toxicology testimonies and related fees, the user agency will prepare a general service contract to the awarded contractor for these services.

The following initial cutoff concentrations shall be used when screening specimens on the initial drug tests to determine

1. The following initial cutoff concentrations shall be used when screening specimens on the initial drug tests to determine whether they are negative for these seven drugs or classes of drugs.
   a. Marijuana metabolites 50 (ng/ml)
   b. Cocaine metabolites 150 (ng/ml)
   c. Opiate metabolites 2,000 (ng/ml)
   d. 6-Acetylmorphine 10 (ng/ml)
   e. Phencyclidine (PCP) 25 (ng/ml)
   f. Amphetamines 500 (ng/ml)
   g. MDMA 500 (ng/ml)

2. All specimens identified as positive on the initial drug test, shall be confirmed by the laboratory at the cutoff concentration listed below for each drug. All confirmations shall be by quantitative analysis:
   a. Marijuana metabolite - Delta - 9-tetrahydrocannabinol - 9-carboxylic acid (THCA) 15 (ng/ml)
   b. Cocaine metabolite - Benzoylecgonine 100 (ng/ml)
   c. Opiates:
      i. Morphine 2,000 (ng/ml)
      ii. Codeine 2,000 (ng/ml)
   d. 6-Acetylmorphine 10 (ng/ml)
   e. Phencyclidine (PCP) 25 (ng/ml)
   f. Amphetamines:
      i. Amphetamine 250 (ng/ml)
      ii. *Methamphetamine 250 (ng/ml)
   g. MDMA (Methylenedioxymethamphetamine) 250 (ng/ml)
      i. MDA (Methylenedioxymamphetamine) 250 (ng/ml)
      ii. MDEA (Methylenedioxymethylamphetamine) 250 (ng/ml)

3. *To be reported as positive for methamphetamine, a specimen must also contain amphetamine at a concentration equal to or greater than 100 ng/ml.

4. The laboratory shall retain and place those specimens confirmed positive in properly secured long-term frozen storage for at least 365 calendar days. An agency may request the laboratory to retain the specimen for an additional period of time. If the laboratory does not receive a request to retain the specimen during the initial 365 calendar day period, the specimen may be discarded.

**In-Network Unit Pricing** is defined as collection sites that are part of the supplier's network of collection sites with which it has negotiated a discount.

**Out-of-Network Unit Pricing** is defined as collection sites that are not part of the supplier's network of collection sites and have negotiated a different rate.
<table>
<thead>
<tr>
<th>Item</th>
<th>Unit</th>
<th>Article and Description</th>
<th>In-Network Unit Pricing</th>
<th>Out-of-Network Unit Pricing</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ea</td>
<td>DOT – Five (5) panel urine specimen test - split sample collection at a designated collection site, courier transportation of specimen to contractor laboratory</td>
<td>$59.50 (AA) $65.00 (AB) $55.00 (AC) $45.00 (AD) $45.00 (AE) $36.00 (AF)</td>
<td>$65.00 (AA) $70.00 (AB) $65.00 (AC) $50.00 (AD) $60.00 (AE) $48.20 (AF)</td>
</tr>
<tr>
<td>2</td>
<td>Ea</td>
<td>Breath - alcohol test at a designated collection site, to include evidential breath test. (additional fee for confirmatory test if initial test is positive, see item #9).</td>
<td>$37.00 (AA) $50.00 (AB) $45.00 (AC) $32.00 (AD) $45.00 (AE) $35.00 (AF)</td>
<td>$40.00 (AA) $55.00 (AB) $50.00 (AC) $37.00 (AD) $95.00 (AE) $45.00 (AF)</td>
</tr>
<tr>
<td>3</td>
<td>Ea</td>
<td>Non - DOT Five (5) panel urine test - single sample forensic collection by contractor (or sub-contractor) at a designated collection site, courier transportation of specimens to contractor laboratory.</td>
<td>$59.50 (AA) $60.00 (AB) $55.00 (AC) $38.00 (AD) $40.00 (AE) $32.00 (AF)</td>
<td>$65.00 (AA) $65.00 (AB) $65.00 (AC) $42.00 (AD) $55.00 (AE) $45.00 (AF)</td>
</tr>
<tr>
<td>4</td>
<td>Ea</td>
<td>Non - DOT Ten (10) panel urine test - single sample forensic collection by contractor (or sub-contractor) at a designated collection site, courier transportation of specimens to contractor laboratory.</td>
<td>$59.50 (AA) $60.00 (AB) $59.00 (AC) $45.00 (AD) $40.00 (AE) $33.00 (AF)</td>
<td>$65.00 (AA) $65.00 (AB) $69.00 (AC) $50.00 (AD) $55.00 (AE) $46.00 (AF)</td>
</tr>
<tr>
<td>5</td>
<td>Ea</td>
<td>After-Hours DOT – Five (5) panel urine test - to include split sample collection by contractor (or sub-contractor) at a designated collection site, courier transportation of specimens to contractor laboratory.</td>
<td>$165.00 (AA) $175.00 (AB) $175.00 (AC) $60.00 (AD) $95.00 (AE) $43.00 (AF)</td>
<td>$165.00 (AA)</td>
</tr>
<tr>
<td>6</td>
<td>Ea</td>
<td>After-Hours Non - DOT Five (5) panel urine test - single sample forensic collection by contractor (or sub-contractor) at a designated collection site, courier transportation of specimens to contractor laboratory.</td>
<td>$165.00 (AA) $170.00 (AB) $175.00 (AC) $53.00 (AD) $90.00 (AE) $39.00 (AF)</td>
<td>$165.00 (AA)</td>
</tr>
<tr>
<td>7</td>
<td>Ea</td>
<td>After-Hours Non - DOT Ten (10) panel urine test - single sample forensic collection by contractor (or sub-contractor) at a designated collection site, courier transportation of specimens to contractor laboratory.</td>
<td>$125.00 (AA) $170.00 (AB) $189.00 (AC) $60.00 (AD) $90.00 (AE) $40.00 (AF)</td>
<td>$125.00 (AA)</td>
</tr>
<tr>
<td>Item</td>
<td>Unit</td>
<td>Article and Description</td>
<td>In-Network Unit Pricing</td>
<td>Out-of-Network Unit Pricing</td>
</tr>
<tr>
<td>------</td>
<td>------</td>
<td>----------------------------------------------------------------------------------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>8</td>
<td>Ea</td>
<td>MRO Independent New Mexico Medical Review Officer (MRO) review of test results.</td>
<td>$5.00 (AA)</td>
<td>$5.00 (AA)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$4.00 (AC)</td>
<td>$4.00 (AC)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7.00 (AD)</td>
<td>$7.00 (AD)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Included (AF)</td>
<td>Included (AF)</td>
</tr>
<tr>
<td>9</td>
<td>Ea</td>
<td>Confirmatory Test - Breath – Alcohol test.</td>
<td>$37.00 (AA)</td>
<td>$40.00 (AA)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$20.00 (AB)</td>
<td>$25.00 (AB)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$45.00 (AC)</td>
<td>$50.00 (AC)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$45.00 (AE)</td>
<td>$95.00 (AE)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Included (AF)</td>
<td>Included (AF)</td>
</tr>
<tr>
<td>10</td>
<td>Ea</td>
<td>Confirmatory Test – Urine test.</td>
<td>$175.00 (AC)</td>
<td>$175.00 (AC)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$32.00 (AE)</td>
<td>$44.00 (AE)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Included (AF)</td>
<td>Included (AF)</td>
</tr>
<tr>
<td>11</td>
<td>Ea</td>
<td>Confirmatory Test of split sample “B” Bottle at separate lab as requested by donor.</td>
<td>$150.00 (AA)</td>
<td>$150.00 (AA)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$200.00 (AB)</td>
<td>$175.00 (AC)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$175.00 (AC)</td>
<td>$30.00 (AD)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$30.00 (AD)</td>
<td>$250.00 (AE)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$250.00 (AE)</td>
<td>$150.00 (AF)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$150.00 (AF)</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Ea</td>
<td>On-Site collection charge per visit, includes one (1) hour on-site.</td>
<td>$165.00 (AA)</td>
<td>$165.00 (AA)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$70.00 (AB)</td>
<td>$260.00 (AC)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$250.00 (AC)</td>
<td>$75.00 (AD)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$60.00 (AD)</td>
<td>$200.00 (AE)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$200.00 (AE)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>- See Vendor (AF) description for Items 14 &amp; 15</td>
</tr>
<tr>
<td>13</td>
<td>Ea</td>
<td>On-Site hourly rate for additional on-site time</td>
<td>$125.00 (AA)</td>
<td>$125.00 (AA)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$1.00 (AB)</td>
<td>$125.00 (AC)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$125.00 (AC)</td>
<td>$20.00 (AD)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$20.00 (AD)</td>
<td>$95.00 (AE)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$75.00 (AE)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>- See Vendor (AF) description for Items 14 &amp; 15</td>
</tr>
<tr>
<td>14</td>
<td>Ea</td>
<td>Other fees for On-Site collection: Please describe</td>
<td>$0.58 (AE)</td>
<td>$0.58 (AE)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>- Please see (AF) Description for Item 14</td>
</tr>
<tr>
<td>15</td>
<td>Ea</td>
<td>Other fees for On-Site collection: Please describe</td>
<td>$400.00 (AE)</td>
<td>$400.00 (AE)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>- See Vendor (AF) description for Items 14 &amp; 15</td>
</tr>
<tr>
<td>16</td>
<td>Ea</td>
<td>Other fees for On-Site collection: Please describe</td>
<td>$75.00 (AE)</td>
<td>$75.00 (AE)</td>
</tr>
</tbody>
</table>

*** See next page for item notes ***
* Vendor (AB)
Item 5, Item 6, Item 7 – In-Network Unit Pricing:
Explanation of Drug Testing Costs: The prices listed above for the DOT, Non-Dot 5-panel, and the Non-Dot 10 panel is a bundled rate which includes the collection fee, laboratory fee, confirmation, and MRO fee. There are no additional costs for confirmations and potential positives unless a re-test or other testing is needed. **We medically review all results to ensure a level of excellence is maintained.**

Item 5, Item 6, Item 7 – Out-of-Network Unit Pricing:
Out of Network Unit Pricing: All the collection sites we submitted are in our network. We will not know the third party collection charge in advance. The out of network price above is an estimation. If the collection site charges more for the collection cost, we will adjust the price accordingly. This cost will be calculated when we find out what the collection site is charging in addition to our services. **We advise not to use their party sites unless it is absolutely necessary.**

* Vendor (AE)
Item 12: Scheduled
Item 14: Mileage roundtrip per mile
Item 15: Emergency/post accident after hours collection fee
Item 16: Emergency/post accident per test.
Cancellation less than 24 hours notice will be charged 70% of the total amount contracted to be collected

* Vendor (AF)
Item 12, Item 13, Item 14, Item 15:
14.) For unscheduled onsite collections (ex: post-accident) eScreen Charges $7.00 plus all fees billed to eScreen by onsite collector. These often include: mileage, wait time, onsite fee, drug test fee, etc.
15.) For scheduled onsite collections during normal business hours (ex:Random testing) eScreen passes along the onsite collector fee equal to the greater of the following for each scheduled On-Site Drug Testing Services Event: a.) Onsite Testing Event Commitment Fee.f $400; or b.) Contracted rate for service per test plus onsite event fees plus $5.00 per test.

***16 Items Total***
Good Morning Theresa,

MedSource MRO Services agrees to the net 30 term in regards to billing. If you need anything else, let us know.

MedSource MRO Services, LLC
Reggie McDaniel (Operations Manager)
2784 N. Decatur Road Suite 100
Decatur, GA. 30033
Ph: 770-575-8631
Fax: 770-373-7990

http://www.medsourcemro.com

Sent from Mail for Windows 10