### **PURCHASE AGREEMENT**

### Cooperative Services of Florida, Inc.

(Comprehensive Form)

PRODUCT C	ATEGORY:	
CSF:	Cooperative Services of Florida, Inc., a Florida not for profit cor	poration ("CSF")
	2727 Winkler Avenue, Fort Myers, Florida 33901 ("CSF Addres	s")
VENDOR:		("Vendor")
		("Vendor Address")
	<b>AGREEMENT</b> (this "Agreement") is made effective as of the Date") by and between CSF and Vendor.	day of, 201_

### **ARTICLE 1: RECITALS**

- 1.1 CSF is a group purchasing organization (a "GPO") which negotiates vendor agreements ("GPO Agreements") on behalf of its members (the "GPO Members"), in accordance with Title 42, Chapter V, Section 1001.952(j) of the Code of Federal Regulations (the "GPO Safe Harbor"). CSF has a written agreement (a "Member Agreement") with each of the GPO Members, the Member Agreement authorizes CSF to act as a purchasing agent for the GPO Member, and the Member Agreement specifies the maximum amount CSF will be paid by each participating vendor (the "Administrative Fees"). Because many of the GPO Members are health care providers, CSF discloses to each GPO Member at least annually (the "Annual Notice"), and to the Secretary of Health and Human Services upon request, the amount received by CSF from each vendor with respect to purchases made by or on behalf of the GPO Member. A list of the participating GPO Members and their respective facilities is attached as <a href="Exhibit A">Exhibit A</a> (the "Participating Member and Facility List"), which may be updated by CSF from time to time with Vendor's consent.
- 1.2 Additionally, CSF is a Florida not for profit corporation controlled by the Lee Memorial Health Care System, the Sarasota Memorial Health Care System (through Community Health Corporation), Central Florida Health Alliance, Inc., and Jupiter Health, Inc. (the "Controlling GPO Members"). The Controlling GPO Members are neither wholly-owned by CSF nor subsidiaries of a parent corporation that wholly owns CSF. CSF is taxed as a non-exempt Subchapter T cooperative, and distributes all net income (after payment of reasonable overhead) to the Controlling GPO Members based on the purchase volume of the Controlling GPO Members with CSF (the "Subchapter T Distributions").
- 1.3 In accordance with Title 42, Chapter V, Section 1001.952(h) of the Code of Federal Regulations (the "Discount Safe Harbor"), CSF informs each GPO Member in the Member Agreement and in the Annual Notice of its obligations to report discounts arising pursuant to the GPO Agreements (including Subchapter T Distributions) and certain other information upon request. CSF also refrains from doing anything that would impede the GPO Member's ability to meet its reporting obligations.
- 1.4 Vendor desires to provide the items or services listed on <u>Exhibit B</u> (the "Products or Services") to the GPO Members pursuant to the terms and conditions of this Agreement. <u>Exhibit B</u> identifies the manufacturer or supplier of the Products or Services if other than Vendor.

**NOW, THEREFORE**, in consideration of the mutual representations, agreements, and covenants contained herein, the parties hereby agree as follows:

### ARTICLE 2: INCORPORATION OF RECITALS, EXHIBITS, ETC.

The parties agree that the recitals are true and correct, and are hereby incorporated into this Agreement. The parties also agree that any referenced exhibits, schedules, documents, or instruments are hereby incorporated into this Agreement.

#### **ARTICLE 3: GENERAL COVENANTS**

- 3.1 <u>Compliance Representation</u>. Vendor and the Products or Services shall adhere to all applicable Federal, state, and local laws, rules, and regulations.
- 3.2 <u>Federal Health Care Program Exclusion</u>. Vendor's owners, officers, and employees are not sanctioned individuals or companies. Vendor has not been listed by any federal agency as barred, excluded, or otherwise ineligible for participation in any federally-funded health care program.
- 3.3 <u>Medicare Cost Certification</u>. To the extent applicable, upon the written request of the Secretary of Health and Human Services, the Comptroller General, or their duly authorized representatives, Vendor shall make available this Agreement, and the books, documents, and records of Vendor (collectively, the "Records") that are necessary to certify the nature and extent of costs incurred by the GPO Members. The Records shall be available until the expiration of 4 years after the furnishing of Products or Services under this Agreement. Vendor shall have a similar provision in all subcontracts, if any, for providing Products or Services under this Agreement.
- 3.5 <u>Line Item Pricing</u>. The price per Product or Service is listed in <u>Exhibit B</u>. Such price shall be applicable to all GPO Members and shall be fixed for the term of this Agreement. Vendor shall invoice GPO Members directly, and GPO Members are solely responsible for payment of such invoices.
- 3.6 <u>Return Goods and Product Recall Policies</u>. Vendor's return goods and product recall policies are included in Exhibit C.
- 3.7 Additional Terms and Conditions. Additional terms and conditions are included in  $\underline{\text{Exhibit}}$   $\underline{\text{D}}$ .
- 3.8 <u>Administrative Fees.</u> Vendor shall pay CSF an Administrative Fee calculated based on the purchases made by the GPO Members pursuant to this Agreement as specified in <u>Exhibit E</u>. Vendor shall calculate and pay Administrative Fees on a quarterly basis within 45 days of the end of each quarter. Vendor shall also include any other incentives (including additional volume incentives, large per-order incentives, etc.) or value-added enhancements, if any, as specified in Exhibit E.
- 3.9 <u>Failure to Supply Products or Services</u>. If Vendor is unable to supply the Products or Services for any reason on a timely basis, the GPO Members shall be able to purchase substitute products or services without violating the terms of this Agreement. If the Purchase Level Commitment specified in <u>Section 3.4</u> is greater than 75%, Vendor shall be liable for the price differential paid by the GPO Member for such substitute products or services. Additionally, Vendor's repeated failure to provide the Products or Services on a timely basis shall constitute a breach of this Agreement.

- 3.10 <u>Distribution</u>. CSF's preferred distributor for the Products is LeeSar Regional Service Center ("LeeSar"). LeeSar is an affiliate of CSF, and is controlled by the Controlling GPO Members (except for the Health Care Authority of the City of Huntsville). Purchases made by LeeSar that are distributed to GPO Members shall constitute purchases by such GPO Members for purposes of this Agreement. If Vendor wishes to use LeeSar for the distribution of the Products, the terms and conditions of the distribution of the Products by LeeSar shall be as set forth in a separate distribution agreement (and LeeSar's standard agreement is available on request).
- 3.11 <u>Vendor Liability Insurance</u>. Vendor shall carry commercially reasonable insurance, and shall provide all information reasonably requested by CSF relating to such insurance. If requested by CSF, each policy shall contain a provision requiring 30 days notice to CSF of cancellation, reduction or non-renewal. If requested by CSF, Vendor shall name CSF as an additional insured under the policy and shall provide CSF with notice of any reduction or termination of such coverage within 48 hours of such reduction or termination.
- 3.12 <u>Non-disclosure</u>. Each party shall not use or disclose to any unauthorized person any confidential or proprietary information relating to the business or affairs of the other party, except pursuant to the express written consent of the other party, court order, or as required by law. Notwithstanding the foregoing, CSF shall have the right to disclose all pertinent information regarding this Agreement, including but not limited to pricing information, to the GPO Members, pricing consultants, GPO Members' or CSF's attorneys or auditors, and as part of pricing surveys. Additionally, because many of the Controlling GPO Members are governmental entities, CSF complies with Florida's public record laws which may require the disclosure of information to the public upon request.
- 3.13 <u>Implementation Plan</u>. To the extent this Agreement involves extensive implementation activities, each party shall agree on an implementation plan prior to this Agreement being effective.
- 3.14 <u>Circumvention</u>. During the term of this Agreement, Vendor shall only sell, market, or price the Products or Services to the GPO Members pursuant to the terms of this Agreement and shall deal exclusively with CSF for such purposes as agent for the GPO Members.
- 3.15 <u>Clinical Acceptability and Technological Advancements</u>. Any Products or Services that are no longer clinically acceptable (as reasonably determined in good faith by the GPO Members) shall be excluded from this Agreement for such GPO Member. Additionally, unless agreed otherwise by the GPO Members, all Products or Services shall be state of the art and include all clinical technological advancements. This <u>Section</u> shall not apply if this Agreement is terminable without cause on 60 (or less) days notice.
- 3.16 <u>Market Erosion and Best Available Pricing.</u> To the extent the marketplace for the Products and Services soften and prices erode, Vendor shall adjust the line item pricing and/or the Administrative Fees to maintain the market competitiveness of this Agreement. Additionally, to the extent Vendor offers another customer lower line item pricing for the Products or Services, Vendor shall adjust the line item pricing to CSF and its GPO Members to such lower amount. This <u>Section</u> shall not apply if this Agreement is terminable without cause on 60 (or less) days notice.
- 3.17 Own Use. The GPO Members shall acquire the Products or Services for their own use, and shall not resell such Products or Services.

#### ARTICLE 4: INDEPENDENT CONTRACTOR

Each party shall be regarded as an independent contractor for all purposes, including, without limitation, income tax and employment tax purposes, and shall represent such status to third parties. Neither party shall withhold any portion of the other's compensation for income, employment, or other tax purposes. Neither party shall provide health, workman's compensation, or unemployment insurance, or any other benefits to the other. This Agreement shall not make either party an agent, employee, partner,

or joint venturer of or with the other, and neither party shall bind or transact business in the other's name, or make representations or commitments on the other's behalf without prior written approval.

### **ARTICLE 5: TERM AND TERMINATION**

5.1	Term.	Unless e	arlier termir	nated, this	Agreement	shall be	for a te	erm of _	ye	ar(s)
beginning on t	he Effect	ive Date.	This Agree	ment shall	automatica	lly renew	for succ	essive 1	year 1	terms
unless either p	arty prov	ides writte	n notice to t	the other p	arty of its in	itention to	termina	ite at leas	st	days
prior to the exp	oiration of	the then o	current term.							

- 5.2 <u>Termination by Notice</u>. Each party may terminate this Agreement with or without cause by giving not less than calendar days written notice to the other party of its intention to terminate.
- 5.3 <u>Termination upon Breach</u>. In the event either party gives written notice to the other that such other party has substantially and materially breached the terms of this Agreement, and such breach shall not have been cured within 30 calendar days of the giving of such notice, the party giving such notice shall have the right to terminate this Agreement at any time thereafter upon written notice of such termination to the other party.
- 5.4 <u>Effect of Termination</u>. Upon termination of this Agreement, neither party shall have any further obligation hereunder except for (i) obligations accruing prior to the date of termination, and (ii) obligations or covenants contained herein that are expressly intended to extend beyond the term of this Agreement, including, without limitation, covenants relating to confidentiality, indemnification, and noncompetition.
- 5.5 <u>Payments upon Termination</u>. If this Agreement is terminated for any reason, Vendor shall pay to CSF accrued but unpaid amounts through the date of termination. CSF shall repay to vendor any unearned discounts or other remuneration, if any. Such payment shall be in full and complete discharge of any and all liabilities or obligations of CSF to Vendor under this Agreement, and Vendor shall be entitled to no further benefits under this Agreement.

### **ARTICLE 6: STANDARD PROVISIONS**

- 6.1 <u>Remedies</u>. In the event of a breach of this Agreement, the parties acknowledge that the injury to the other party would be irreparable, and the monetary amount of damage therefrom would be difficult or impossible to determine. Each party shall have all remedies available at law or equity, specifically including, without limitation, entitlement as a matter of course to an injunction or similar equitable relief, without bond or with a nominal bond if allowed by law.
- 6.2 <u>Avoidance of Violations; Modification</u>. Notwithstanding any provision of this Agreement, the parties shall not violate any applicable laws, rules, or regulations, including those relating to Medicare, Medicaid, similar Florida programs, or the provision of health care or medical services. The parties shall modify this Agreement to the extent necessary to comply with such laws, rules, and regulations including, without limitation, 42 U.S.C. § 1320a-7b(b) (the "Federal Anti-Kickback Law"). Each party shall use best efforts to comply with any applicable safe harbors to the Federal Anti-Kickback Law or similar laws (including Stark, etc.).
- 6.3 <u>Fair Market Value Remuneration; Anti-kickback.</u> Any remuneration exchanged between the parties shall at all times be commercially reasonable and represent fair market value for rendered services or purchased items.
- 6.4 <u>Notices</u>. All notices and other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given, made, and received only when (i) delivered personally, by messenger, or by recognized courier service such as Federal Express, (ii) sent by electronic facsimile with proof of confirmation, or (iii) four days following the day when deposited in the

U.S. Mail by registered or certified mail, postage prepaid, return receipt requested, addressed as set forth below:

If to V	endor, to:	
	Attn:	
If to C	SF, to:	
	Cooperative Services of Florida, Inc. 2727 Winkler Avenue	

Fort Myers, Florida 33901 Attention: Rita Lee

with a copy to:

Williams, Parker, Harrison, Dietz & Getzen 200 South Orange Avenue Sarasota, Florida 34236 Attention: Zach B. Buffington

- 6.5 <u>Indemnification</u>. Vendor (the "Indemnitor") shall indemnify and hold harmless CSF, GPO Members, and their affiliates, officers, directors, agents, and employees (collectively, the "Indemnitee") for all claims, liabilities, damages, or judgments based on the negligent or wrongful conduct of Indemnitor or its affiliates, officers, directors, agents, or employees. This provision shall survive the termination of the Agreement.
- 6.6 <u>Amendment</u>. No amendment to this Agreement shall be effective unless it is in writing, attached to, or made a part of this Agreement, and executed by a duly authorized representative of each party.
- 6.7 <u>Assignment</u>. This Agreement and all of the provisions hereof shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns. However, neither this Agreement nor any of the rights, interests or obligations hereunder shall be assigned by any party hereto without the prior written consent of the other party. Notwithstanding the foregoing, this Agreement may be assigned by CSF to an entity controlling, controlled by, or under common control with CSF, without Vendor's consent.
- 6.8 Entire Agreement. This Agreement and the exhibits, schedules, documents, certificates and instruments referred to herein, embodies the entire agreement and understanding of the parties in respect of the transactions contemplated by this Agreement. There are no restrictions, promises, representations, warranties, covenants or undertakings, other than those expressly set forth or referred to herein. This Agreement supersedes all prior agreements and understandings between the parties with respect to such transactions.
- 6.9 <u>No Third Party Rights</u>. This Agreement is intended solely for the benefit of the parties hereto and shall not be deemed to create any rights in any other person or entity.
- 6.10 <u>Severability</u>. If any provision or portion of this Agreement shall become invalid or unenforceable for any reason, there shall be deemed to be made such minor changes in such provision or portion as are necessary to make it valid or enforceable. The invalidity or unenforceability of any provision or portion hereof shall not affect the validity or enforceability of the other provisions or portions hereof.

- 6.11 <u>Counterparts</u>. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute one instrument.
- 6.12 <u>Captions</u>. The captions of this Agreement are for convenience only and are not a part of this Agreement and do not in any way limit or amplify the provisions of this Agreement.
- 6.13 Interpretation. Whenever the context of any provision shall require it, the singular number shall include the plural number, and vice-versa, and the use of any gender shall include any other or all genders as used in this Agreement. This Agreement has been negotiated at arms length. Any rule of law or legal decision that requires interpretation of ambiguities against the drafting party is not applicable and is hereby waived. The provisions of this Agreement shall be interpreted in a reasonable manner to effect the purpose of the parties to this Agreement.
- 6.14 <u>Prevailing Party Entitled to Attorneys' Fees and Costs</u>. With regard to any legal disputes arising out of or related to this Agreement, the prevailing party shall receive from the non-prevailing party(ies) all reasonable legal fees, costs, charges, and expenses incurred, including reasonable attorneys' fees, whether from the initial request for redress or through trial, appeal, and collection.
- 6.15 <u>Waiver of Compliance</u>. Except as otherwise provided in this Agreement, any breach by a party may only be waived by the other party in a written instrument signed by the waiving party. Such waiver shall not operate as a waiver of, or estoppel with respect to, any subsequent or other breach.
- 6.16 <u>Applicable Law and Courts.</u> This Agreement shall be governed by the internal laws of the State of Florida (without regard to conflict of laws or similar concepts). Jurisdiction and venue shall lie, and all legal proceedings shall be brought, in the Twelfth Judicial Circuit in and for Sarasota County, Florida, or in the United States District Court for the Middle District of Florida.
- 6.17 <u>Cooperation</u>. The parties agree to cooperate and execute all documents to implement and carry out the provisions of this Agreement.
- 6.18 <u>Force Majeure</u>. Vendor shall not be responsible for a failure or delay to perform its obligations under this Agreement to the extent such failure or delay is caused by circumstances beyond Vendor's reasonable control, including without limitation, governmental interference or orders, fire, flood, accident, war, an act of terrorism, the failure of a commercial delivery service or the United States Postal Service to timely deliver documents or packages, and an act of God. Vendor shall use reasonable efforts to remedy such circumstances as soon as possible.

[Signatures appear on the following page]

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be duly executed on the day and year first above written.

CSF	
By: Name: Title:	 Date
VENDOR	
By: Name:	Date
Title:	Date

# **EXHIBIT A**Participating Member and Facility List

Lee Memorial Health System (EIN: 59-0714812)				
Lee Memorial Hospital	HealthPark Medical Center			
2776 Cleveland Avenue	9981 HealthPark Circle			
Ft. Myers, FL 33901	Ft Myers, FL 33908			
Golisano Children's Hospital of Southwest Florida	Gulf Coast Medical Center Lee Memorial Health System			
9981 HealthPark Circle	13681 Doctor's Way			
Ft. Myers, FL 33908	Fort Myers, FL 33912			
Lee Memorial Hospital Outpatient Surgery Center	Regional Cancer Center Pharmacy			
8960 Colonial Center Drive	8931 Colonial Center Drive			
Fort Myers, FL 33905	Fort Myers, FL 33905			
The Rehabilitation Hospital	Lee Memorial Health System Radiology			
2776 Cleveland Avenue	12600 Creekside Lane			
Ft. Myers, FL 33901	Fort Myers, FL 33919			
Lee Memorial Health System Employee Pharmacy	Lee Memorial Health System Radiology			
636 Del Prado Boulevard	16281 Bass Road			
Cape Coral, FL 33990	Fort Myers, FL 33908			
Advanced Heart Center	Access Infusion			
14051 Metropolis Ave.	11220-31 Metro Parkway			
Ft. Myers, FL 33912	Fort Myers, FL 33908			
Lee Memorial Surgery Center Sanctuary				
8970 Colonial Center Drive				
Ft. Myers, FL 33905				

### Physicians/Clinics (60) locations –upon request specific locations provided

Cape Memorial Hospital, Inc. (EIN: 65-0666516)	HealthPark Care Center, Inc. (EIN: 65-0319983)	Lee Memorial Home Health, Inc. (EIN: 59-2186101)
Cape Coral Hospital	HealthPark Care Center	Lee Memorial Home Health
636 Del Prado Boulevard	16131 Roserush Court	2776 Cleveland Avenue
Cape Coral, FL 33990	Ft. Myers, FL 33908	Ft. Myers, FL 33901

Sarasota County Public Hospital District (EIN: 59-6012500)				
Sarasota Memorial Hospital	Bayside Center for Behavioral Health			
1700 S. Tamiami Trail	1650 S. Osprey Avenue			
Sarasota, FL 34239	Sarasota, FL 34239			
Waldemere Medical Plaza	Sarasota Memorial Care Center			
1921 Waldemere Street	Bee Ridge, 5682 Bee Ridge Road			
Sarasota, FL 34239	Sarasota, FL 34239			
Community Medical Clinic	North Port After-Hours Care Center			
1700 So. Tamiami Trail	North Port Clinic Shoppes			
Sarasota, FL 34239	14999 Tamiami Trail			
	North Port, FL 34287			
Outpatient Imaging/Breast Health Center	Women's Diagnostic Center			
FDA Certified Mammography Facility	FDA Certified Mammography Facility			
Waldemere Medical Plaza	1801 Arlington Street			
1921 Waldemere Street	Sarasota, FL 34239			
Sarasota, FL 3423				
Sarasota Memorial Hospital Health Care	BlackBurn Point Pain Care			
6075 Rand Boulevard, Suite 2	929 South Tamiami Trail			
Sarasota, FL 34238	Osprey, Fl. 34229-0000			
Sarasota Memorial Eastgate Rehabilitation Services	Sarasota Memorial Gulfgate Rehabilitation Services			
943 So. Beneva Road	6130-A Tamiami Trail			
Sarasota, FL 34232	Sarasota, FL 34231			
Sarasota Memorial Southgate Rehabilitation Services	Sports Medicine Center at Sarasota Memorial Hospital			

Sarasota County Public Hospital District (EIN: 59-6012500)				
3530 So. Tamiami Trail	4937 Clark Road			
Sarasota, FL 34239	Sarasota, FL 34233			
Sports Medicine Center at The Evalyn Sadlier Jones	Sarasota Memorial Lakeside Terrace Skilled Nursing			
Sarasota Family YMCA	Center			
8301 Potter Park Drive	5640 Rand Boulevard			
Sarasota, FL 34238	Sarasota, FL 34238			
Sarasota Memorial Hospital Walk In Clinic	Pain Care Center of Sarasota Memorial Health Care At			
6130 S. Tamiami Trail	Gulf Gate			
Sarasota, FL 34231	5880 Rand Blvd., Suit 206			
	Sarasota, FL 34238			
Sarasota Memorial Ambulatory Care Heritage Harbour	North Port Medical Plaza			
1040 River Heritage Blvd	2345 Bobcat Village Center Road			
Bradenton, FL 34212-6348	North Port, FL 34288			
Sarasota Memorial Hospital Walk In Center	The Cape Outpatient Surgery Center			
2401 University Pkwy Ste. 105	941 Waldemere Street			
Sarasota, FL 34243	Sarasota, FL 34239			

Central Florida Health Alliance, Inc. d/b/a (EIN: 33-1197054)				
Leesburg Regional Medical Center	The Villages Regional Hospital			
600 East Dixie Avenue	1451 El Camino Real			
Leesburg, FL 34748	The Villages, FL 32159			
Alliance Urgent Care (Riverside)	OHME Rehab			
3631 W Burleigh Blvd	700 N Palmeto Street			
Tavares, FL 32778	Leesburg, FL 34748			
LRDSC	The Villages Regional Hospital Out Patient			
601 East Dixie Ave	8900 NE 134 <sup>th</sup> Ave			
Leesburg, FL 34748	Lady Lake, FL 32159			

Jupiter Health, Inc. (EIN: 81-1545676)					
Jupiter Medical Center (JMC)	OP Wellness and Rehab	Jupiter Outpatient Surgery Center			
1210 S. Old Dixie Hwy	1004 S. Old Dixie Hwy	2055 Military Trail			
Jupiter, FL 33458	Jupiter, FL 33458	Jupiter, FL 33458			
JMC Pavilion	JMC Urgent Care	JMC Urgent Care Center			
1230 S. Old Dixie Hwy	5430 Military Trail, Ste. 62	1335 W. Indiantown Road			
Jupiter, FL 33458	Jupiter, FL 33458	Jupiter, FL 33458			
JMC Urgent Care Center	JMC Urgent Care Center & Rehab	Margaret W. Neidland Breast Center			
625 N. Flagler Drive	3250 PGA Blvd.	2111 Military Trail			
West Palm Beach, FL 33401	Palm Beach, FL 33410	Jupiter, FL 33458			
Stuart Physician Office 10 SE Central Parkway, Ste. 222 Stuart, FL 33995	Frenchman's Creek Rehab Clinic 13495 Tournament Drive Palm Beach Gardens, FL 33410	Frenchman's Reserve Country Club Rehab Clinic 3360 Grande Corniche Palm Beach Gardens, FL 33410			
Frenchman's Creek Rehab Clinic One Estrada Road Hobe Sound, FL 33455	Jupiter Hills Rehab Clinic 11800 SE Hill Club Terrace Tequesta, FL 33469	PGA National Resort & Spa Rehab Clinic 400 Avenue of the Champions Palm Beach Gardens, FL 33418			
Jonathan's Landing Rehab	Lost Tree Club Fitness Center Rehab	Old Palm Club Fitness Center Rehab			
Clinic	Clinic	Clinic			
16823 Captain Kirle Drive	1155 Lost Tree Way	11089 Old Palm Drive			
Jupiter, FL 33477	North Palm Beach, FL 33408	North Palm Beach, FL			

	OTHER
Hope Hospice and Community Services, Inc	Bonita Community Health Center
(EIN: 59-2128697)	(EIN: 59-3544102)
9470 Health Park Circle	3501 Health Center Boulevard
Fort Myers, FL 33908	Bonita Springs, FL 34135
Shell Point (EIN: 20-98293409)	Lee County Board Of County Commissioners
15101 Shell Point Blvd	14752 Six Mile Cypress
Fort Myers, FL 33908	Fort Myers, FL 33912
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Hendry County Board of County Commissioners (EIN: 56-6000639)	Collier County Board of County Commissioners (EIN: 59-6000558)
1050 Forestry Division Road	3327 Tamiami Trail East
LaBelle, FL 33935	Naples, FL 34112
Sanibel Fire and Rescue	Captiva Island Fire Control District (EIN: 59-2047287)
(EIN:85-8012618982C-4)	14981 Captiva Drive
2351 Palm Ridge Rd	Captiva, FL 33924
Sanibel FL 33957	Captiva, 1 L 33924
The Pavilion at HealthPark, LLC dba Park Royal	LeeSar, Inc. / Southwest Florida Repackaging
Psychiatric Hospital (EIN: 26-2955988)	2727 Winkler Avenue
9241 Park Royal Drive	Fort Myers, FL 33901
Fort Myers, FL 33908	1 of twyers, 1 E 55501
LeeSar Central Pharmacy Distribution	Surgery Center of Mount Dora, LLC (EIN: 26-2446297)
7455 16 <sup>th</sup> St. E., Unit 107	3710 Lake Center Drive
Sarasota, FL 34243	Mount Dora, FL 32757
Alliance Labs	Would bord, 1 E 02707
(EIN: 264-322547)	STS. Peter & Paul Church
1456 William Street	404 Hudson Street
Leesburg, FL 34748	Hoboken, NJ 07030
Globus Relief	Bonita Springs Fire Control & Rescue District (EIN: 59-
(EIN: 84-1369453)	129205
1775 West 1500 South	27701 Bonita Grande Drive
Salt Lake City, UT 84104	Bonita Springs, FL 34135
Sarasota Manatee Jewish Housing Council, Inc.	Miami Children's Hospital (EIN: 59-0638499)
(EIN: 65-0091025)	3100 S.W. 62 <sup>nd</sup> Avenue
1951 North Honore Avenue	Miami, FL 33155
Sarasota, FL 34235	Wildrin, 1 E 33 103
Heart to Heart Mission (EIN: 65-0763136)	The Salvation Army Fort Myers Area Command (EIN: 58-
6910 Old Whiskey Drive	0660607)
Ft. Myers, FL 33919	PO Box 60087
, 510, 1 2 000 10	Fort Myers, FL 33906-6087
Neighborhood Health Clinic (EIN: 59-3546884)	Charlotte County, a political subdivision of the State of
121 Goodlette Road N	Florida (EIN: 59-6000541)
Naples, FL 34103	18500 Murdock Circle, Suite 344
1.55.00, 1.201100	Port Charlotte, FL 33948
North Collier Fire Control & Rescue District (EIN:	Air Trek Inc. (EIN: 59-1915238)
59-1096726)	28000 A-5 Airport Road
1885 Veterans Park Drive	Punta Gorda, FL 33982
Naples, FL 33109	30144, 12 3332
USEPPA Island Volunteer Fire Company, Inc.	City of Cape Coral (EIN: 59-1312996)
(EIN: 65-0327797)	PO Bix 150027
200 Useppa Island	Cape Coral, FL 33915
Bokeelia, FL 33922	- Capo Corai, 1 2 000 10
Southwest Florida Disaster Medical Team (EIN:	Town of Longboat Key (EIN: 59-6017152)
46-0486829)	501 Bay Isles Road
608 SW 30 Lane	Longboat Key, FL 34228
Cape Coral, FL 33904	- G,, · ·
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# <u>EXHIBIT B</u> Products or Services and Line Item Pricing

[See attached Spreadsheet]

## EXHIBIT C Return Goods and Product Recall Policies

### <u>EXHIBIT D</u> Additional Terms and Conditions

Minimum order requirement (cases)	
Freight (FOB Origin or FOB Destination)	
Freight Charges (Paid by Vendor, LeeSar or GPO Member)	
Requirements for Special Order/Drop Shipments	
Storage Requirements (i.e., refrigerated, controlled temperature, humidity etc.). Any Products that will fail outside a humidity range between 20% RH and 60% RH must be reported.	
Purchasing Card (PCard) Acceptance (Y/N) Note- preferred method of payment	
ACH Payment Acceptance via Paymode-X (Y/N)	
Payment Terms	
Early Payment Incentives	
Tracing Fees (Y or N; define)	
Other dealer margin funding (% and/or \$)	
Vendor Managed Inventory (Y or N)	
Internet/EDI Purchase Order Processing	
Buy bulk incentives (Y or N; define)	
Price Protection for life of contract (Y or N)	
Re-Stocking Fees (Y or N and %)	

### **Administrative Fees:**

Vendor shall pay CSF \_\_\_\_% of all net purchases made by the GPO Members pursuant to this Agreement (the "Administrative Fees"). Vendor shall calculate and pay Administrative Fee on a calendar quarterly basis within 45 days of the end of each calendar quarter. If the Agreement effective date is not the first day of a calendar quarterly period, the first Administrative Fee period will be pro-rated to the next calendar quarterly period.

### **Additional Incentives:**

### **Specific Requirements:**

Vendor shall submit to Cooperative Services of Florida, Inc. the following information with the Administrative Fee and Additional Incentives checks:

Time period for the check Sales detail (by facility) - which must include Product #, Product description, Units and Sales \$ (hard copy and in Excel format)

All Administrative Fees checks and Additional Incentives checks and supporting documents must be sent directly to:

Cooperative Services of Florida, Inc. Attention: Account Receivables 2727 Winkler Avenue Fort Myers, Florida 33901

With a copy of the electronic back up to: CSF\_AR@leesar.com