

Statewide Term Contract

5120A - Influenza Vaccine

Contract Number	DPC-1869730812-DL
Contract Title	Influenza Vaccine
Contract Term	September 17, 2026 – May 31, 2027 with three (3) one-year renewal options
Awarded Vendor(s) and Contact(s)	FFF ENTERPRISES, INC. Luke Noll (951) 296-2500 ext. 1128 MMCAP MMS2501243
Contract Covers	This contract is intended to cover the state's normal requirements for influenza vaccines from awarded vendors through the Minnesota Multi-State Contracting Alliance for Pharmacy (MMCAP) Infuse cooperative purchasing agreement.
Commodity Code(s)	512016 - Vaccines and antigens and toxoids
Contract Type	This is a convenience contract for state agencies, departments, institutions, universities, community colleges, and non-mandatory entities including public school systems, local governments, and the following non-state agencies: Nonprofit corporations operating charitable hospitals, local nonprofit community sheltered workshops or centers that meet standards established by the Division of Vocational Rehabilitation of the Department of Health and Human Services, private nonprofit agencies licensed or approved by the Department of Health and Human Services as child placing agencies, residential childcare facilities, private nonprofit rural community and migrant health centers designated by the Office of Rural Health and Resource Development, private higher education institutions, counties, public school units, cities, towns, government entities, volunteer fire departments, rescue squads, other subdivisions of the state and public agencies.
Special Note	Agencies must be registered as an MMCAP Infuse Participating Member Facility in order to use this contract. Contact the contract manager with inquiries about your agency's membership status.
Contract Items and Pricing	Contract items and pricing are available on the MMCAP Infuse Website . Users will need an access code to view the products. If you do not have an access code, contact the MMCAP contract manager.
Taxes	Prices do not include North Carolina sales or use tax.
eProcurement	Line-item catalog will be loaded in eProcurement . Until the catalog is uploaded, place orders directly with the vendor.
eProcurement Help Desk	(888) 211-7440
Contract Manager	Carter Biggs (P&C) (984) 236-0261 Krista McQuaid (MMCAP) (651) 201-3052

