To:       All Vendors

From:    Frances Otto, Buyer II

Cc:      Sharon Brauner, Buyer III, Senior Purchasing Coordinator
          Nina Cook, Purchasing Manager

Date:    November 21, 2017

RE:      Letter of Clarification #1 Pharmacy Inventory

For the benefit of all Vendors submitting Proposals and to avoid possible confusion, the Proposal documents are
clarified as follows. Please note this Letter of Clarification #1 and all attachments are hereby incorporated into the
Proposal document.

CLARIFICATION

Question #1: Will we be provided current inventory amounts per site? Both total dollar amount and number of line
items are preferable.

   Answer(s): Our 2017 inventory shows approximately 200 to 500 line items per site.

Question #2: Can these be done within a few days or are you going to require all inventories to be done
simultaneously as stated? If same day, can some inventories start in the afternoon?

   Answer(s): No, all inventories must be done on the same day. And no, all inventories must start at 7
               a.m.

Question #3: What is the estimated cost of Rx at these 5 locations?

   Answer(s): Since much of the items counted in our pharmacies are branded drugs, the total dollar
               amount is deceiving. We have between 200 and 500 line items at each site.

Reminder: Turn in Section IX, Signature Page located on page 16 of 31. This page, signed by an authorized
representative, must be included in the response. Proposals that do not include Section IX, Signature Page will not
be accepted.

This Letter of Clarification #1 is hereby incorporated in the Proposal document and shall supersede any
previous specification or provision in conflict with the Letter of Clarification #1. All Vendors are directed to
propose accordingly. Vendors are required to add this Letter of Clarification #1 to the original Proposal
document.