

# C2020-1880

COVID-19 Turnkey Testing

## Contract Summary

?

Type: Services - not otherwise listed

2nd Party: [OMNICARE INC](#)

Dates: 9/23/2020 - 8/31/2021

Version: Renewal 0, Amendment 0

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**Total Contract Value (TCV)**  
TCV: -

[▶ Lifetime Spend \(USD\)](#)

### Summary

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**By Supplier**

OMNICARE INC (2)

**By Packaging UOM**

EA (2)

**By Result Type**

2020-04-23

### Header

Contract Name *	COVID-19 Turnkey Testing
Contract Type	Services - not otherwise listed
Currency	US Dollar
Second Party *	OMNICARE INC
Summary	<a href="#">View Summary</a>

### Dates And Renewal

Start Date	9/23/2020 12:00 AM CDT
End Date	8/31/2021 11:59 PM CDT

### Contract Managers

David Kirk	<a href="mailto:DMKIRK@TAMU.EDU">DMKIRK@TAMU.EDU</a> +1 979-862-5990
Mary Williams	<a href="mailto:ME-WILLIAMS@TAMU.EDU">ME-WILLIAMS@TAMU.EDU</a> +1 979-458-7434

### Additional Details

#### Attachments

Contract was sent for approval on 1/6/2021.

[Full Contract PDF](#) (570 KB)

### eProcurement, Budget, and Spend

Active for Shopping	✓	PO Spend	0.00 USD (0.00 USD Remaining)
Automatically Apply Purchases from this Supplier to this Contract	✗	Invoice Spend	0.00 USD (0.00 USD Remaining)
Budget	0.00 USD		
PR Spend	0.00 USD (0.00 USD Remaining)		

#### Insured Patients from OMNICARE INC

Part Number	Insured Patients
Contract Number	C2020-1880 <a href="#">more info...</a> COVID-19 Turnkey Testing

**106.00** USD  
EA

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#### Uninsured Patients from OMNICARE INC

Part Number	Uninsured
Contract Number	C2020-1880 <a href="#">more info...</a> COVID-19 Turnkey Testing

**182.00** USD  
EA

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