Kernan, Scott@CDCR

To: Subject: @CDCR; Duffy, Brian@CDCR

Subject Date: FW: Thursday, September 30, 2010 8:29:22 AM

-----

From: McAuliffe, John@CDCR

Sent: Thursday, September 30, 2010 8:29:20 AM

To: Kernan, Scott@CDCR

Subject: Re:

Auto forwarded by a Rule

Scott

Talked to Tony all set. AZ is waiting for them.

John

From: Kernan, Scott@CDCR
To: McAuliffe, John@CDCR
Cc: Chaus, Anthony@CDCR
Sent: Thu Sep 30 08:26:01 2010

Subject: FW:

Fyi

Thanks Tony. John is trying to get a hold of them now. Sure appreciate your assistance on this.

Scott

From: Chaus, Anthony@CDCR

Sent: Thursday, September 30, 2010 8:25 AM

To: Kernan, Scott@CDCR

Subject: RE:

Scott,

Another callback number for

if the first one doesn't work is

Tony

From: Kernan, Scott@CDCR

Sent: Thursday, September 30, 2010 7:56 AM

**To:** Chaus, Anthony@CDCR **Cc:** McAuliffe, John@CDCR

Subject: RE:

Great. As soon as we get a hold of warden I will have John contact agents with instructions. I would like confirmation when they get the drugs in hand and hit the road. Thanks.

From: Chaus, Anthony@CDCR

Sent: Thursday, September 30, 2010 7:42 AM

To: Kernan, Scott@CDCR

Subject: Re:

Scott,

They are about 15 minutes from the prison. The direct number to them is reception is not very good and e-mails don't work. It is the supervisor on site. They are ready and waiting for instructions.

Tony

From: Kernan, Scott@CDCR To: Chaus, Anthony@CDCR Sent: Thu Sep 30 07:05:50 2010

Subject:

Tony,

What time can your guys be at prison once we get green light? May need a phone number to talk directly so we can give them instructions on documenting chain of custody.

Kernan, Scott@CDCR

To:

@CDCR; Duffy, Brian@CDCR

Subject:

FW: ETA

Date: Thursday, September 30, 2010 9:10:20 AM

From: McAuliffe, John@CDCR

Sent: Thursday, September 30, 2010 9:09:33 AM

To: Kernan, Scott@CDCR

Subject: RE: ETA

Auto forwarded by a Rule

## Scott

The agents are doing inventory and transfer as we speak....they will be leaving the prison in 30 minutes. Agents will call with ETA later.

John

From: Kernan, Scott@CDCR

Sent: Thursday, September 30, 2010 8:39 AM

To: McAuliffe, John@CDCR

Subject: RE:

Great. Just need confirmation that we have in hand and ETA to SQ.

Scott

From: McAuliffe, John@CDCR

Sent: Thursday, September 30, 2010 8:29 AM

To: Kernan, Scott@CDCR

Subject: Re:

## Scott

Talked to Tony all set. AZ is waiting for them.

John

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To: McAuliffe, John@CDCR
Cc: Chaus, Anthony@CDCR
Sent: Thu Sep 30 08:26:01 2010

Subject: FW:

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Sent: Thursday, September 30, 2010 8:25 AM

To: Kernan, Scott@CDCR

Subject: RE:

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Subject: RE:

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To: Kernan, Scott@CDCR

Subject: Re:

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Subject:

Tony,

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Kernan, Scott@CDCR

To:

@CDCR; Duffy, Brian@CDCR

Subject:

FW: Thiopental Injection

Date:

Thursday, September 30, 2010 9:19:58 AM

Attachments:

Master Service Agreement Template, 06.05.09.05.09.DOC

From: McAuliffe, John@CDCR

Sent: Thursday, September 30, 2010 9:19:31 AM

To: Kernan, Scott@CDCR

Subject: FW: Thiopental Injection

Auto forwarded by a Rule

FYI John

From:

Sent: Thursday, September 30, 2010 9:15 AM

To: McAuliffe, John@CDCR

Cc:

Subject: RE: Thiopental Injection

Received.

I have attached our standard contract (MSA). A Statement of Work (SOW) will define exact work to be conducted.

Please review and redline any issues.



From: McAuliffe, John@CDCR [mailto:John.McAuliffe@cdcr.ca.gov]

Sent: Thursday, September 30, 2010 12:05 PM

To: I

Subject: FW: Thiopental Injection

Importance: High

Thank you again here is the information and email.

Sent: Thursday, September 30, 2010 5:27 AM

**To:** McAuliffe, John@CDCR **Subject:** Thiopental Injection

Importance: High

30-09-10

Dear Mr. McAuliffe,

Thank you for your call and thank you for your interest in

I would be happy to supply you:

Thiopental Injection, powder for reconstitution, thiopental sodium, 500-mg vial packs of 25's £196.75 (pounds sterling)

The current expiry date is February 2014.

POTASSIUM CHLORIDE 1.5GM 10ML INJ. PACKS OF 10

£15.55

Expiry date: 01/13

Pancuronium Injection, pancuronium bromide 2 mg/mL, 2-mL amp packs of 10's

£58.73

Expiry date: 11/11

If you could supply me with the following information, I can produce a proforma invoice:

Invoice address

Delivery address, including contact person and contact person phone number

I will dispatch the goods to you by FedEx, FedEx delivery charges is separate item.

In order to get the product easier through US customs, I think it would be a goods idea for you to write a letter in the department letterhead, attention of US custom and let them know why you need this product. I would include this letter in your shipment. Please also email or fax me a copy of your DEA license, to include it in your shipment.

Please let me know if you need further information.

Many thanks, Kind regards





| MASTER SERVICE AGREEMENT TO PROVIDE PHARMACEUTICAL SUPPORT SERVICES   |
|---|
| THIS MASTER SERVICE AGREEMENT TO PROVIDE PHARMACEUTICAL SUPPORT SERVICES this MSA is made and entered into as of the between , a n , having its principal place of business at the Client and an  |
| the <u>Facility</u> . As used in this MSA, the term <u>Facility</u> will also include any additional facilities which may be operated by a not the future, so long as such facilities meet the same uality standards as the Facility.   |
| <u>Preliminary Statements</u>   |
| WHEREAS, is in the business of providing biological, pharmaceutical and medical device support services including, but not limited to, storage and distribution of products under controlled temperatures the "Services"  |
| WHEREAS, the Client wishes to store certain of its products and supplies individually, a <a href="Product">Product</a> , and collectively, the <a href="Products">Products</a> at the Facility  |
| WHEREAS, this MSA sets forth the general terms and conditions under which the Client's Products   |
| <b>NOW, THEREFORE</b> , in consideration of the covenants, representations, warranties and mutual agreements in this MSA contained, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, and the Client agree as follows:  |
| Terms and Conditions  |
| Section 1. General Terms.   |
| <u>Section 1.1</u> <u>Definitions.</u> When used herein, the capitali ed terms above shall have the meanings therein stated and the following capitali ed terms shall have the meaning ascribed to them below. Any capitali ed term used but not defined in this MSA has the same meaning as used in the SOW or any subse uent Statement of Work. |
| a "Client Parties" shall have the meaning ascribed thereto in Section .2.   |
| b "Confidential Information" shall have the meaning ascribed thereto in Section .1.   |
| c "Indemnitee" shall have the meaning ascribed thereto in Section   |
| d "Indemnitor" shall have the meaning ascribed thereto in Section   |
| e "Initial Period" shall have the meaning ascribed thereto in Section 2.1.  |
| f "Offer Period" shall have the meaning ascribed thereto in Section .2 a .  |
| g "Renewal Period" shall have the meaning ascribed thereto in Section 2.1.  |
| h Claims" shall have the meaning ascribed thereto in Section .1.  |
| i Parties" shall have the meaning ascribed thereto in Section .1.   |
| {Master Service Agreement Template, 06.05.09.DOC /}Master Service Agreement - Client Name, Revision, MM/DD/09 Property of   |

ACLU PRA 000107

Property of

- j "SOW" shall have the meaning ascribed thereto in Section 1.2.
- k "Statement of Work" shall have the meaning ascribed thereto in Section 1.2.
- I "Term" shall have the meaning ascribed thereto in Section 2.1.

Products in accordance with the terms set forth in this MSA and a separate work order specific to a particular Product or Products each, a Statement of Work. A Statement of Work may be modified from time to time by way of an amended or supplemental Statement of Work signed by both parties. The parties have contemporaneously executed a Statement of Work o. 1 the "SOW", which is attached as xhibit 1 to this MSA. Additional future Statements of Work will be attached as xhibits in consecutive order. In the event of any conflict or contradiction between the provisions of the SOW or any other Statement Of Work and this MSA, the SOW will control, but to the maximum extent reasonably practicable each Statement of Work will be deemed to be a supplement to this MSA.

Right to Store Goods. The Client represents and warrants that the Client is in lawful possession and has full legal title to every Product to be stored in the Facility or to be handled in any manner by and has the right and authority to store them at the Facility and to engage to perform the Services. The Client will provide is accurate, complete and sufficient to enable to comply with all laws and regulations concerning the storage, handling and transportation of the Product s , including, but not limited to, any facts or circumstances that may make either the Product s , the transportation of the Product s , or the storage of the Product s in any way ha ardous to health.

Section 1.4 Packaging and Labeling. To the extent that any Statement of Work provides that will provide packaging and/or labeling services for the Client, the Client will deliver to either: a the applicable packaging materials and/or labels or b detailed instructions, including label text and artwork, for all packages and labels, including all information re uired by applicable law to be included on the label of the applicable Product and the Client acknowledges that will rely on the accuracy of such information without additional independent investigation.

Section 1.5 Domestic Distribution of Commercial Pharmaceutical Products. If applicable, will distribute pharmaceutical products within the continental nited States in compliance with its AWD accreditation and license, and in compliance with the various state licenses which it currently holds. If Client re uests distribution to states in which state license which permits them to do so, then Client must notify reasonable time to secure that state license. The retains the right to refuse distribution to the given state if, in its sole discretion, it decides that the burden of securing the license outweighs the current business opportunity.

# Section 2. Term/Termination.

Section 2.1 Term. This MSA will commence on the date set forth above and will have an initial term of three years the Initial Period and will automatically renew for additional one-year periods each a Renewal Period at the end of the Initial Period and each Renewal Period thereafter unless the Client or provides written notice to the other of its decision not to renew the MSA at least sixty 0 days prior to the expiration of the Initial Period or the then-current Renewal Period. otwithstanding the foregoing, this MSA will continue until satisfaction of any obligations under any Statement of Work which is executed during the Initial Period or any applicable Renewal Period. The period that this MSA is actually in effect in accordance with the provisions hereof is referred to in this MSA as the "Term".

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Section 2.2 Termination of this MSA for Breach. In the event of a material breach of this MSA or a Statement of Work by either party including, but not limited to, the Client's failure to pay all Charges as specified in this MSA by the due date the other party may terminate this MSA upon thirty 0 days prior written notice to the breaching party, provided that such breach is not cured as contemplated below. The notice will describe the material breach in reasonable detail. The receiving party will be entitled to cure the material breach during such thirty 0 day period and, if not cured, this MSA and all Statements of Work will terminate effective at the end of the thirty 0 day period provided, however, all accrued rights and obligations, including the Client's obligations to pay any and all Charges due hereunder with respect to the period prior to the termination date, will survive the termination of this MSA and the Statements of Work until fully discharged.

Section 2.3 <u>Termination of Statement of Work.</u> A Statement of Work may be terminated by either party, with or without cause, upon ninety 0 days prior written notice to the other party provided, however, all accrued rights and obligations, including the Client's obligations to pay any and all Charges due thereunder with respect to the period prior to the termination date, will survive the termination of the Statement of Work and this MSA until fully discharged. Termination of a Statement of Work will not terminate this MSA unless the terminating party is entitled to terminate this MSA in accordance with <u>Section 2.2</u> and properly exercises such right in accordance with such section

## Section 3. Compensation.

Section 3.1 Terms of Payment. will provide the Client a monthly invoice setting forth all of the Charges then due. Payment of the Charges is due within thirty 0 days of date of the applicable invoice. In the event any Charges are not paid when due, a late payment fee e ual to five percent of the Charges then due will be assessed against the Client. Any Charges not paid within thirty 0 days of the date of invoice will accrue interest at the maximum rate allowed by law, in addition to the five percent late payment fee. The Client will reimburse or all costs incurs including reasonable attorneys fees and collection costs in collecting amounts owed by the Client.

## Section 3.2 Offer Period.

|         | а    | ٦       | The Ch         | narge  | s uo   | ted o  | n a S  | Stateme | ent ( | of Work          | will  | <u>remain</u> | valid       | for a        | a perio | d of  |
|---------|------|---------|----------------|--------|--------|--------|--------|---------|-------|------------------|-------|---------------|-------------|--------------|---------|-------|
| thirty  | 0 0  | days fr | om the         | e date | the S  | taten  | nent d | of Work | is s  | igned by         | y 💮   | the           | <u>Offe</u> | <u>r Per</u> | iod .   | The   |
| Client  | mus  | st indi | icate <u>i</u> | ts ac  | cepta  | nce (  | of the | e uot   | ed (  | Charges          | by    | signing       | and         | deli         | vering  | the   |
| Statem  | nent | of Wo   | ork to         |        | withi  | n the  | Offe   | r Perio | d. I  | n the a <u>b</u> | senc  | e of wr       | itten a     | ccep         | otance  | , the |
| act of  | tend | lering  | the Pr         | oduct  | for s  | torage | e or o | other S | ervio | es by            |       | within        | the C       | Offer        | Period  | will  |
| constit | ute  | ассер   | tance          | by th  | ne Cli | ent c  | of the | terms   | an    | d condi          | tions | specifi       | ed in       | the          | applic  | able  |
| Statem  | nent | of Wo   | rk.            |        |        |        |        |         |       |                  |       |               |             |              |         |       |

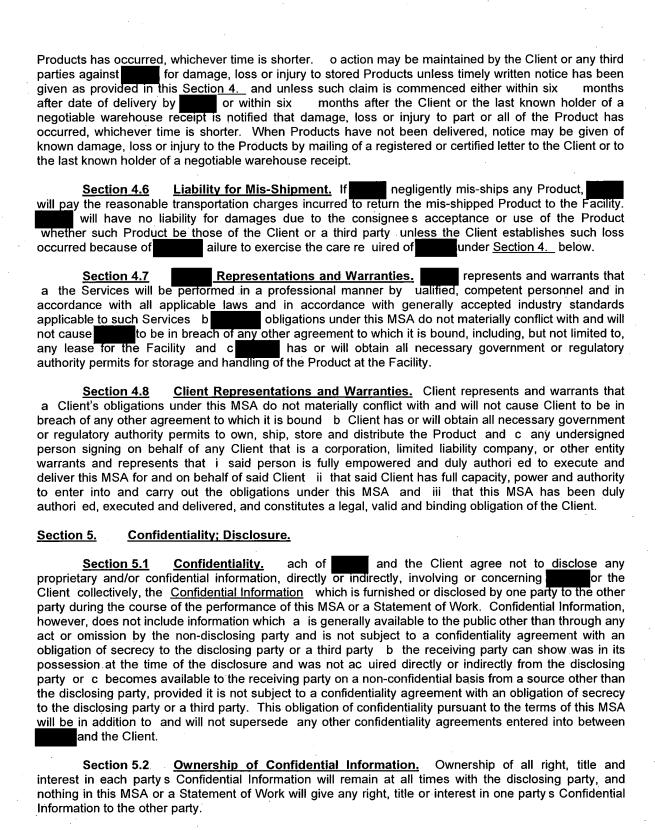
| b If a Product does not conform to the description on the applicable Statement of                |
|--|
| Work, or if a Product is tendered to after the Offer Period, or if a Product is delivered to the |
| Facility after the delivery date specified on the Statement of Work, may refuse to accept        |
| such Product, in its sole discretion. If accepts such Product, the parties shall negotiate it    |
| good faith for the charges for handling such Product consistent with the Charges outlined in th  |
| Statement of Work.   |

# Section 4. Risk of Loss.

Section 4.1 Risk of Loss. The Client will bear the risk of any loss of or to any and all Products at all times, even when the Product is in the possession of will not be liable for loss, delay or damage of any kind resulting from defects in containers or other storage media furnished by or on behalf of the Client. Release of a Product to a person in accordance with the instruction of a Client Representative will be considered delivery to the Client, and responsibilities in respect of such Product will cease upon such delivery.

\( \) \( \)

| Section 4.2 Limits on Liability. otwithstanding anything in this MSA or any Statement of Work to the contrary, total liability to the Client and all "Client Parties" as defined below for damages arising out of or relating to this MSA, any Statement of Work, any attachment to this MSA or any other written agreement made pursuant to this MSA, regardless of the legal theory of the claim and including any claim for indemnification under Section , will not exceed, and will not be re uired to pay or reimburse the Client or any other Client Parties for any amount in excess of, the amount actually paid to by Client under this MSA and the applicable Statements of Work with respect to the Products which are involved in the claim. The Client's claim for a return of such amounts paid will be the Client's exclusive remedy for any damages under this MSA and the applicable Statements of Work, otwithstanding anything in this MSA, any Statement of Work, any attachment to this MSA or any other written agreement made pursuant to this MSA to the contrary, in the event of a loss of Product by Client in which the loss is adjudged to be directly attributable to gross negligence and/or willful misconduct, below. Otwithstanding anything in this MSA, any Statement of Work, any attachment to this MSA or any other written agreement made pursuant to this MSA to the contrary, under no circumstances will either party be entitled to a incidental, indirect, conse uential or special damages or b punitive or exemplary damages arising in connection with the default or breach of either party in the performance of any of its obligations under this MSA or any Statement of Work. The parties expressly waive any right or claim to incidental, indirect, conse uential, special, punitive or exemplary damages each may have or which may arise in the future in connection with any proceeding, claim or controversy directly or indirectly involving this MSA, any Statement cost for the Products. |
|--|
| Section 4.3 Insurance. Products are not insured by against loss or injury however caused.  |
| a The Client agrees to obtain, at its own cost, insurance coverage for each Product, and to provide with evidence of such insurance upon re uest. The Client agrees to maintain ade uate commercial general liability limits, such limits will not be less than 1,000,000 per occurrence and 2,000,000 in aggregate. Client also agrees to list as additional insured on its policies and to provide with thirty 0 days written notice upon the cancellation of any insurance coverage.  |
| will, at its own expense, during the term of this MSA maintain insurance as follows: i rrors and Omissions insurance in an amount not less than ,000,000 of coverage ii Comprehensive eneral Liability Insurance with a combined single limit for bodily injury and property damage liability of not less than 2,000,000 with respect to any one occurrence iii Warehousemen Legal Liability insurance in an amount not less than 2,00,000 and iv Worker's Compensation and mployers Liability Insurance as re uired by the State of Indiana carried under a co-employer contract.   |
| Section 4.4 Environmental Costs. Where damage, loss or injury occurs to stored Products other than as a result of a material breach by of its obligations hereunder which results in a release or a threatened release of Product constituents in, on or at the Facility, the Client will be responsible for the cost of removing and disposing of such Products and the cost of any environmental clean up and site remediation resulting from the damage, loss or injury to the Products.  |
| notice of any loss of, or damage to, any Product that the Client believes was caused in whole or in part by Claims agains by the Client and any other persons claiming by or through the Client must be presented in writing to within a reasonable time, and in no event longer than either sixty or sixty of an egotiable warehouse receipt is notified by that damage, loss or injury to part or all of the   |
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Section 5.3 Non-Disclosure and Non-Use of Confidential Information. In furtherance of this MSA and in order to assure ade uate protection of both parties against the wrongful use or disclosure of the Confidential Information, and the Client agree to hold all Confidential Information in strict confidence. ach party acknowledges that any use or attempted use of any Confidential Information or any disclosure of the Confidential Information to any third party would constitute immediate and irreparable harm to the disclosing party and would be of significant benefit to any competitor of the disclosing party. ach party will be deemed to have a fiduciary duty to protect all Confidential Information from improper disclosure or use. xcept with the prior written consent of the disclosing party or as re uired by law, each party agrees not to directly or indirectly disclose or use, or authori e any third party to disclose or use, any Confidential Information for a an indefinite duration, or b in the event that a court of competent jurisdiction determines that an indefinite period is unreasonable, five years following the date hereof. The rights and remedies with respect thereto, whether legal or e uitable, will remain in full force and effect during the period described in a or b above, as applicable.

# Section 6. Indemnification.

Indemnification by Client. The Client will indemnify, defend and hold harmless Section 6.1 and its affiliated entities, and all of and such affiliates respective shareholders, directors, managers, partners, members, officers, employees, subcontractors and agents collectively, Parties from and against any and all liabilities, obligations, penalties, claims, judgments, demands, actions, disbursements of any kind and nature, suits, losses, damages, costs and expenses including, but not limited to, reasonable attorneys' fees arising out of or in connection with property damage or personal injury including, but not limited to, death of third parties collectively, <u>Claims</u> which Parties by reason of or arising out of: a any person filing any lien may be incurred by any of the Claims in which the person claims payment from against any property of or any services provided to the Client b any injury including, but not limited to, death to any person arising from the services provided to Client pursuant to this MSA c any personal injury including, but not limited to, death or property damage caused by the gross negligence or willful misconduct acts or omissions of any employees, agents or contractors of the Client d any damages that as a direct or proximate result of the inaccuracy or incompleteness of the i packaging or labels or ii packaging or labeling information provided to under Section 1.4 or e the material breach of any representations, warranties, covenants, agreements or obligations of the Client under this MSA.

Section 6.2 Indemnification by will indemnify, defend and hold harmless the Client and its affiliated entities, and all of Client's and such affiliates respective shareholders, directors, managers, partners, members, officers, employees, subcontractors and agents collectively, Client Parties from and against any and all liabilities, obligations, penalties, claims, judgments, demands, actions, disbursements of any kind and nature, suits, losses, damages, costs and expenses including, but not limited to, reasonable attorneys' fees arising out of or in connection with property damage or personal injury including, but not limited to, death of third parties which may be incurred by the Client Parties by reason of or arising out of: a any personal injury including, but not limited to, death or property damage caused by the gross negligence or willful misconduct acts or omissions of any employees, agents or contractors of and b the material breach of any representations, warranties, covenants, agreements or obligations of under this MSA.

Section 6.3 Indemnification Procedure. If any of the intends to seek indemnification pursuant to this Section any such person seeking indemnification, an Indemnitee , the Indemnitee will promptly give notice to the party obligated to provide indemnification hereunder any such person from whom indemnification is sought, an Indemnitor describing the claim in reasonable detail provided, however, the failure to provide such notice will not affect the obligations of the Indemnitor unless and only to the extent the Indemnitor is actually prejudiced. Within thirty 0 days after receipt of such notice, the Indemnitor will give notice to the Indemnitee whether i the Indemnitor agrees to indemnify the Indemnitee and undertake, conduct and control, through counsel of its own choosing and at its own expense, the settlement or defense of such Claim, ii to reserve its rights to

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indemnify the Indemnitee and undertake, conduct and control, through counsel of its own choosing, the settlement or defense of such claim, or iii to affirmatively refuse to indemnify the Indemnitee. If the Indemnitor takes the actions described in subparagraph i or ii immediately above, the Indemnitee will cooperate with it in connection therewith provided, however, that the Indemnitee may participate in such settlement or defense through counsel chosen by it provided, further, however, that the fees and expenses of such counsel will be borne by the Indemnitee. The Indemnitor will not, without the written consent of the Indemnitee, settle or compromise any action if such settlement or consent will impose any obligations on the Indemnitee. If the Indemnitor fails to take the actions described in subparagraph i or ii immediately above, the Indemnitee will have the right to contest, settle or compromise any claim without the consent of the Indemnitor provided, however, that in such case, the Indemnitee will not waive any right to indemnity therefor pursuant to this MSA. In all events, the Indemnitee and Indemnitor will cooperate fully in all aspects of any investigation, defense, pretrial activities, trial, compromise, settlement or discharge of any claim in respect of which indemnity is sought hereunder including, but not limited to, providing the other party with reasonable access to employees and officers including as witnesses and other information necessary for defense of the claim.

## Section 7. Miscellaneous.

status will be that of an independent contractor and not that of a servant, agent or employee of the Client. o employee of the Client for any purpose, including, but not limited to, tax and insurance matters. The Client is not responsible for the payment of employer-related taxes which may be imposed with respect to any employees or agents of including, but not limited to, FICA, unemployment taxes, state and federal income tax withholding payments.

Section 7.2 Non-Raiding. During the Term and for a period of one 1 year after the expiration or termination of the Term, both Client and will not offer employment to, employ or enter into a services arrangement, as an independent contractor or otherwise, with any person employed by the other party during the Term that is or was directly or indirectly involved in the performance of any of the Services. The parties recogni e that any breach of this Section .2 may cause irreparable injury to the goodwill and proprietary rights of either party, inade uately compensable in monetary damages. Accordingly, in addition to any other legal or e uitable remedies that may be available to a party hereunder if the other party threatens to breach or breaches any provision of this Section .2, the parties agree that the non-breaching party will be entitled to seek and obtain immediate injunctive relief in the form of a temporary restraining order without notice, preliminary injunction or permanent injunction against the breaching party to enforce this provision and to enjoin any violation or threatened violation of this provision. either party will be re uired to post any bond or other security and will not be re uired to demonstrate any actual injury or damage to obtain injunctive relief from the courts.

Section 7.3 Counterparts. This MSA may be executed in one or more counterparts, including a facsimile counterpart with a printed acknowledgement of receipt received, or an e-mail counterpart with a printed acknowledgement of receipt received, each of which will be deemed to be an original, but all of which together will constitute one and the same MSA. Only one counterpart signed by the party against which enforceability is sought needs to be produced to evidence the existence of this MSA.

Section 7.4 Severability. If a court of competent jurisdiction makes a final determination that any term or provision of this MSA is invalid or unenforceable, and all rights to appeal the determination have been exhausted or the period of time during which any appeal of the determination may be perfected has been exhausted, the remaining terms and provisions will be unimpaired and the invalid or unenforceable term or provision will be deemed replaced by a term or provision that is valid and enforceable and that most closely approximates the intention of the parties with respect to the invalid or unenforceable term or provision, as evidenced by the remaining valid and enforceable terms and conditions of this MSA.

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Section 7.5 Assignment. either party may assign or delegate this MSA without the express written consent of the other party, except that either party may assign, delegate or transfer this MSA and all of its respective rights and obligations under this MSA to any business entity that by sale, merger, consolidation or otherwise ac uires all or substantially all of the assets of such party to which this MSA relates provided that such assignee of the party shall be reasonably ualified to perform the Services hereunder and shall have assumed in writing all of the assignor's obligations under this MSA. pon such assignment and novation as provided hereunder, any such successor entity will be deemed to be substituted for the assignor for all purposes of this MSA.

<u>Section 7.6</u> <u>Modification.</u> This MSA may not be modified, amended, or waived in any manner except by an instrument in writing signed by all parties to this MSA.

Section 7.7 Governing Law, Venue and Jurisdiction. The validity, performance, enforcement, interpretation and any other aspect of this MSA will be governed by the laws of the State of Indiana, notwithstanding the choice of law provisions of the venue where the action is brought, where the violation occurred, or where the Client may be located. The Client agrees and consents to the exclusive jurisdiction of any state or federal court located in Indianapolis, Indiana, and waives any defense of lack of personal jurisdiction or improper venue to a claim brought in such court, except that the latter may elect, at its sole discretion, to litigate the action in the county or state where any breach by the Client occurred or where the Client can be found.

<u>Section 7.8</u> <u>Headings.</u> The headings of the Sections of this MSA are inserted for convenience only and will not be deemed to constitute part of this MSA or to affect the construction of this MSA.

Section 7.9 Force Majeure. will be relieved of its obligations under this MSA if, despite its reasonable effort to do so, it is unable to perform its duties hereunder as a result of acts of od, war, fires, terrorism, public enemies, sei ure under legal process, strikes, lockouts, riots and civil commotions or any other reason beyond the control of

Section 7.10 Offsets. The Client waives any existing and future claims and offsets against payments due hereunder, and agrees to pay such amounts regardless of any offset or claim that may be asserted by the Client or on the Client s behalf.

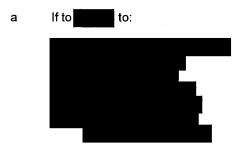
<u>Section 7.11</u> <u>Binding Effect.</u> This MSA will be binding upon and inure to the benefit of the parties hereto, and any permitted successors or assigns thereof.

Section 7.12 Survival. The rights and obligations set forth in Sections .1, 4.1, 4.2, 4. , 4.4, 4. , 1, .2, ..., and .1 through .1 inclusive will survive termination or expiration of this MSA.

Section 7.13 Waiver. The waiver by any party of compliance by any other party with any provision of this MSA will not operate or be construed as a waiver of any other provision of this MSA whether or not similar, or a continuing waiver or a waiver of any subse uent breach by a party of a provision of this MSA. Performance by any party of any act not re uired of it under the terms and conditions of this MSA will not constitute a waiver of the limitations on its obligations under this MSA, and no performance will estop that party from asserting those limitations as to any further or future performance of its obligations. The Client acknowledges and agrees that every breach of this MSA or any similar agreement entered into between and a third party is uni ue. Therefore, the failure of to enforce the same, similar or different restriction in a similar agreement or to seek a different remedy or any other act or omission by will not be construed as a waiver or estoppel to the enforcement of this MSA against the Client.

| (Master Service Agreement Template, | 06.05.09.DOC /JMaster Service Agreement - Client Name, | Revision, MM/DD/09 |       |
|-------------------------------------|--|--------------------|-------|
| Property of                         | Confidential - Copying is prohibited                   | Page               | of 10 |

Section 7.14 Notices. All notices and other communications provided to any party hereto under this MSA will be in writing or by facsimile and addressed or delivered to such party at their addresses below. Any notice, if mailed and properly addressed with postage prepaid, will be deemed given three business days after being sent any notice, when transmitted by facsimile if sent during normal business hours of the recipient, will be deemed given on such day if receipt is confirmed and if not so confirmed, then on the next business day any notice, if delivered by hand or courier, will be deemed given when delivered to the address set forth thereon any notice, when transmitted by confirmed electronic mail if sent during normal business hours of the recipient, will be deemed given on such day if receipt is confirmed and if not so confirmed, then on the next business day, and addressed as follows:



b If to the Client, to:

Facsimile: Telephone: Attn:

Any party may, by giving written notice to the other parties, change the address to which notice will be sent.

Section 7.15 Interpretation. Both parties acknowledge and agree that the terms and conditions of this MSA and any applicable Statement of Work will supersede and control over any terms contained in any invoice or other documents exchanged or entered into between and the Client that contradict or conflict with any term in this MSA or any SOW attached hereto.

[Signature Page Follows]

**IN WITNESS WHEREOF**, the parties hereto have signed this Master Service Agreement as of the day and year first above written by officials authori ed to bind their respective organi ations.

|       | "CLIENT"                |
|-------|-------------------------|
|       | [CLIENT'S COMPANY NAME] |
| Ву:   | Ву:                     |
|       | Printed:                |
|       | Title:                  |
| Date: | Date:                   |

Kernan, Scott@CDCR

To: Subject: @CDCR; Duffy, Brian@CDCR

Subject Date: FW: Thiopental Injection

Thursday, September 30, 2010 11:28:29 AM

From: Alston, Steve M@CDCR

Sent: Thursday, September 30, 2010 11:20:56 AM

To: Kernan, Scott@CDCR
Subject: RE: Thiopental Injection
Auto forwarded by a Rule

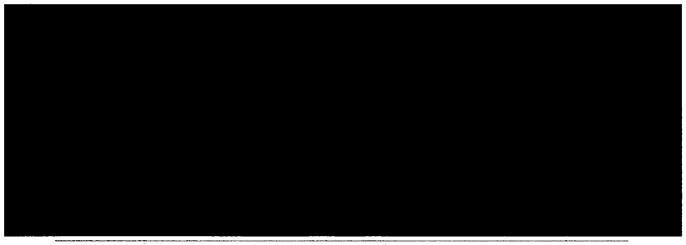
Scott,

Pulling our team together this afternoon to discuss in detail after which I will get back to you on this. A few questions for you:

- 1. Looks like a proposed three year agreement, right?
- 2. Estimated cost?
- 3. Will the proposed contractor store the inventory and ship it to CDCR on an as needed basis?

THANKS!

Steve



From: McAuliffe, John@CDCR

Sent: Thursday, September 30, 2010 9:20 AM

To: Kernan, Scott@CDCR

Subject: FW: Thiopental Injection

FYI John

Sent: Thursday, September 30, 2010 9:15 AM

To: McAuliffe, John@CDCR

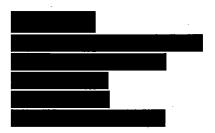
Cc:

Subject: RE: Thiopental Injection

Received.

I have attached our standard contract (MSA). A Statement of Work (SOW) will define exact work to be conducted.

Please review and redline any issues.



From: McAuliffe, John@CDCR [mailto:John.McAuliffe@cdcr.ca.gov]

Sent: Thursday, September 30, 2010 12:05 PM

To:

Subject: FW: Thiopental Injection

Importance: High

Thank you again here is the information and email.

John McAuliffe

From:

Sent: Thursday, September 30, 2010 5:27 AM

**To:** McAuliffe, John@CDCR **Subject:** Thiopental Injection

Importance: High

30-09-10

Dear Mr. McAuliffe,

Thank you for your call and thank you for your interest in

I would be happy to supply you:

Thiopental Injection, powder for reconstitution, thiopental sodium, 500-mg vial packs of 25's £196.75 (pounds sterling)

The current expiry date is February 2014.

POTASSIUM CHLORIDE 1.5GM 10ML INJ. PACKS OF 10 £15

£15.55

Expiry date: 01/13

Pancuronium Injection, pancuronium bromide 2 mg/mL, 2-mL amp packs of 10's

£58.73

Expiry date: 11/11

If you could supply me with the following information, I can produce a proforma invoice:

Invoice address

Delivery address, including contact person and contact person phone number

I will dispatch the goods to you by FedEx, FedEx delivery charges is separate item.

In order to get the product easier through US customs, I think it would be a goods idea for you to write a letter in the department letterhead, attention of US custom and let them know why you need this product. I would include this letter in your shipment. Please also email or fax me a copy of your DEA license, to include it in your shipment.

Please let me know if you need further information.

Many thanks, Kind regards



To:

@CDCR; Duffy, Brian@CDCR

Subject:

FW: Thiopental Injection

Date:

Thursday, September 30, 2010 12:55:52 PM

Attachments:

236 blank.pdf

From: McAuliffe, John@CDCR

Sent: Thursday, September 30, 2010 12:55:44 PM

To: Kernan, Scott@CDCR

Subject: FW: Thiopental Injection Auto forwarded by a Rule

Scott

Please look at and advise and I will complete.....

John

From:

Sent: Thursday, September 30, 2010 12:50 PM

To: McAuliffe, John@CDCR

Subject: RE: Thiopental Injection

I need to know the entity that will serve as the actual importer...

- Name of entity (California Department of Corrections)
- Address of entity
- DEA Registration #
- Quantity of Thiopental Sodium you will be ordering

FORM 236 will be used for this transaction. Once we have all the data, the product will be ordered and this will be submitted with the order. A summary of the different Parts of Form 236 are will coordinate the shipment and importation of the drug to its warehouse included below. for clearance. Once released by customs and FDA, will ship to you when requested. Part of address and DEA registration. 5 would be

Part "IMPORTER" means the authorized DEA registrant who receives the controlled substance;

"EXPORTER" means the authorized DEA registrant who ships the controlled substance.

Typical entries might read

Strength:

10 mg tablets

Size or

1,000 tablets/bottle

Weight (Bulk):

100 kilo/drum

Quantity:

100 bottles, 2 drums

If needed, use additional forms and distribute in the prescribed manner after the required documents are attached to each copy.

Part Self-explanatory.

3.

Part Insert name of vessel or airline and flight number, together with all intermediate carriers.

4. Furnish all information concerning the transportation of the goods known at the time of preparing form DEA-236.

Part Enter DEA registration number, if known, for "Import Declaration", or foreign registration

**5.** number, if applicable, for "Export Declaration".

If this form is prepared as a Controlled Substance Import Declaration, distribute as follows:

**Copies 1, 2, and 3** must be forwarded to the foreign shipper. These copies will accompany the shipment to certain points.

Upon receipt of **Copies 1, 2, and 3,** the foreign shipper will present **Copy 1** to the proper foreign government agency or authority, if required, as a prerequisite to export authorization. **Copy 1** shall then accompany the shipment to its final destination and shall be retained in the files of the importer for a period of at least two years.

Copy 2 shall be detached by the customs official at the foreign port.

Copy 3 shall be removed by an official of the United States Customs and Border Protection at the port of entry, certified and signed by the customs official (after noting any discrepancies), and forwarded to the Drug Enforcement Administration, Office of Diversion Control, Import / Export (ODGI) 8701 Morrissette Drive, Springfield, VA 22152.

**Copy 4** must be forwarded at least 15 days prior to importation to the Drug Enforcement Administration, Office of Diversion Control, Import / Export Unit.

**Copy 5** must be retained by the importer until receipt of **Copy 1**.

If this form is prepared as a Controlled Substance Export Declaration, distribute as follows:

Copies 1, 2, and 3 shall accompany the shipment to certain points.

Copy 1 shall remain with the shipment to its final destination.

**Copy 2** shall remain with the shipment, to be detached and retained by the customs official of the foreign port of importation.

**Copy 3** shall be removed by an official of the United States Customs Service at the domestic port of exportation, certified and signed by the customs official (after noting any discrepancies), and

forwarded to the Drug Enforcement Administration, Office of Diversion Control, Import / Export Unit (ODGI), 8701 Morrissette Drive, Springfield, VA 22152

Copy 4 shall be forwarded at least 15 days prior to exportation to the Drug Enforcement Administration, Office of Diversion Control, Import / Export Unit (ODGI), 8701 Morrissette Drive, Springfield, VA 22152. In cases where the 15 day notice cannot be given, a special waiver may be requested from the Administration.

Copy 5 shall be retained by the exporter as part of his records for a period of at least two years.



From: McAuliffe, John@CDCR [mailto:John.McAuliffe@cdcr.ca.gov]

Sent: Thursday, September 30, 2010 12:05 PM

To:

Subject: FW: Thiopental Injection

Importance: High

Thank you again here is the information and email. John McAuliffe

From:

Sent: Thursday, September 30, 2010 5:27 AM

**To:** McAuliffe, John@CDCR **Subject:** Thiopental Injection

Importance: High

30-09-10

Dear Mr. McAuliffe,

Thank you for your call and thank you for your interest in

I would be happy to supply you:

Thiopental Injection, powder for reconstitution, thiopental sodium, 500-mg vial packs of 25's £196.75 (pounds sterling)

The current expiry date is February 2014.

POTASSIUM CHLORIDE 1.5GM 10ML INJ. PACKS OF 10 £15.55

Expiry date: 01/13

Pancuronium Injection, pancuronium bromide 2 mg/mL, 2-mL amp packs of 10's

£58.73

Expiry date: 11/11

If you could supply me with the following information, I can produce a proforma invoice: Invoice address

Delivery address, including contact person and contact person phone number

I will dispatch the goods to you by FedEx, FedEx delivery charges is separate item.

In order to get the product easier through US customs, I think it would be a goods idea for you to write a letter in the department letterhead, attention of US custom and let them know why you need this product. I would include this letter in your shipment. Please also email or fax me a copy of your DEA license, to include it in your shipment.

Please let me know if you need further information.

Many thanks, Kind regards



|  | U. S. Department of Justice / Drug  | - Cafaraamant Administra                                 | ation  |   |
|--|---|--|--|---|
| CO                                     | NTROLLED SUBSTANCES IM  | OMB APPROVAL<br>No. 1117 - 0009                          |  |   |
| ·<br>·                                 | ( Read Instructions on rev  | See reverse for Privacy Act                              |  |   |
| 1.<br>CHECK                            | IMPORT Nonnarcotic Substa   | nces in Schedules III, IV                                | , v  | U.S. CUSTOMS<br>CERTIFICATION   |
| ONE                                    | EXPORT Nonnarcotic Substa   | Date of Departure / Arrival                              |  |   |
| IMPORTER/E                             | EXPORTER (Name and Address)   | BROKER OR FORWAF<br>(Name and Address)                   | RDING AGENT, IF USED   | Name of Carrier / Vessel  |
|  |   | ·  | ,  | Date of Certification   |
| DEA BEOLOT                             | TRATION NO  |  | ·  | Signature of Customs Official   |
| DEA REGIST                             | LED SUBSTANCES TO BE IMPORTED OR EXP  |  | · · · · · · · · · · · · · · · · · · ·  | -   |
| 2a. NAME AN<br>(Enter na<br>of package | ND QUANTITY OF DRUG or PREPARATION mes as shown on labels; numbers and sizes ges; strength of tablets, capsules, etc., g Code and NDC Number) | 2b. CONTROLLED SI<br>OR PREPARATIO<br>alkaloid. (Enter n | UBSTANCE CONTENT OF DRUG<br>N expressed as acid, base or<br>ames of controlled substances<br>frug; compound, or preparation) | 2c. DATE IMPORTED/EXPORTED AND ACTUAL QUANTITY (Completed by registrant at time of transaction) |
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| 3. FORE                                | EIGN DOMESTIC PORT OF EXPORTATI<br>Port) AND APPROX. DEPARTURE DATE   | ON (last U.S.  | ☐ FOREIGN ☐ DOMESTIC<br>Customs Port) AND APPROX. AR   | C PORT OF IMPORTATION (first U.S. RIVAL DATE  |
| 4. MODE O                              | F TRANSPORT; NAME OF VESSEL / CARRIER   | (if known)   | NAME OF ALL INTERMEDIATE O   | CARRIERS  |
|  |   |  |  | ·   |
| 5. NAME A                              | ND ADDRESS OF FOREIGN CONSIGNEE/CON   | SIGNOR   |  | •   |
|  |   |  | •  |   |
| •                                      |   |  |  |   |
| <u> </u>                               | ify that the above named substance(s) to be   |  |  | medical need, Scientific research,  |
| Other                                  | (If intended for reexport beyond the country export Declaration", attach documentation that   |  |  |   |
| SIGNATURE                              | OF AUTHORIZED INDIVIDUAL OF IMPORTER/   | DATE   | NAME OF FIRM AND TELEPHONE   |   |
|  | BROKER OR FORWARDING AGENT  |  |  |   |
|  |   |  |  |   |
|  |   | Dravieus adition dates                                   | L tra : openi str  | <u> </u>  |

| U. S. C   | OMB APPROVAL   |   |   |  |  |  |  |
|---|--|---|---|--|--|--|--|
| CONTROLLED S  | No. 1117 - 0009  See reverse for Privacy Act                       |   |   |  |  |  |  |
|   | ( Read Instructions on rev   | verse before completing)                                |   |  |  |  |  |
| 1. IMPORT DECLARATION   | Nonnarcotic Substa   | ances in Schedules III, IV                              | , v   | U.S. CUSTOMS<br>CERTIFICATION  |  |  |  |
| ONE EXPORT  | Date of Departure / Arrival  |   |   |  |  |  |  |
| DECLARATIO  |  | BROKER OR FORWAF<br>(Name and Address)                  | RDING AGENT, IF USED  | Name of Carrier / Vessel   |  |  |  |
|   |  |   |   | Date of Certification  |  |  |  |
|   |  |   |   | Signature of Customs Official  |  |  |  |
| DEA REGISTRATION NO.  | ·  |   |   | -  |  |  |  |
| CONTROLLED SUBSTANCES T     NAME AND QUANTITY OF DF     (Enter names as shown on lab     of packages; strength of tablets     CSA Drug Code and NDC Nun | RUG or PREPARATION<br>els; numbers and sizes<br>s, capsules, etc., | 2b. CONTROLLED S<br>OR PREPARATIO<br>alkaloid. (Enter n | UBSTANCE CONTENT OF DRUG N expressed as acid, base or ames of controlled substances drug; compound, or preparation) | 2c. DATE IMPORTED/EXPORTED<br>AND ACTUAL QUANTITY<br>(Completed by registrant at time<br>of transaction) |  |  |  |
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| 3. FOREIGN DOMES Customs Port) AND APPROX.  | TIC PORT OF EXPORTAT<br>DEPARTURE DATE                             | ION (last U.S.  | FOREIGN DOMESTIC Customs Port) AND APPROX. AF   | C PORT OF IMPORTATION (first U.S. RRIVAL DATE  |  |  |  |
| 4. MODE OF TRANSPORT; NAM   | ME OF VESSEL / CARRIEF   | i (if known)  | NAME OF ALL INTERMEDIATE (  | INTERMEDIATE CARRIERS  |  |  |  |
| 5. NAME AND ADDRESS OF FO   | DREIGN CONSIGNIEE/CON  | ISIGNOR   |   |  |  |  |  |
| 5. NAME AND ADDRESS OF FO   | DAEIGN CONSIGNEE/COI   | ·   |   |  |  |  |  |
|   | ·  |   | •   |  |  |  |  |
| I hereby certify that the above named Other (If intended for ree  |  |   | led, are intended for   | medical need, Scientific research, tation per Title 21, CFR 1312.27.)                                    |  |  |  |
| If used as "Export Declaration", a  | attach documentation that  | importation is not cont                                 | rary to the laws or regulations of the  | e country of destination.  |  |  |  |
| SIGNATURE OF AUTHORIZED INI<br>EXPORTER, BROKER OR FORWA  |  | DATE  | NAME OF FIRM AND TELEPHONE  | NUMBER   |  |  |  |
|   |  |   |   |  |  |  |  |
| DEA Form  | ·  | Previous edition dated                                  | 1 4/80 is OBSOLETE  |  |  |  |  |
| DEA Form _ 226  |  | i ievious euitivii udlet                                | A THOU IS ODOULL IL.  | •  |  |  |  |

(Apr. 1988) - **236** 

| U. S. Department of Justice / Di   | OMB APPROVAL<br>No. 1117 - 0009        |   |  |  |  |  |  |
|--|--|---|--|--|--|--|--|
| CONTROLLED SUBSTANCES I  ( Read Instructions on re   | See reverse for Privacy Act            |   |  |  |  |  |  |
| 1. IMPORT Nonnarcotic Subs   | U.S. CUSTOMS<br>CERTIFICATION          |   |  |  |  |  |  |
| ONE EXPORT Nonnarcotic Subs  | ONE                                    |   |  |  |  |  |  |
| DECLARATION in Schedule V IMPORTER/EXPORTER (Name and Address)   | BROKER OR FORWAR<br>(Name and Address) | RDING AGENT, IF USED  | Name of Carrier / Vessel   |  |  |  |  |
|  | (Name and Address)                     |   | Date of Certification  |  |  |  |  |
|  |  |   | Signature of Customs Official  |  |  |  |  |
| DEA REGISTRATION NO.   |  |   |  |  |  |  |  |
| 2. CONTROLLED SUBSTANCES TO BE IMPORTED OR EX  | (PORTED                                |   |  |  |  |  |  |
| 2a. NAME AND QUANTITY OF DRUG or PREPARATION<br>(Enter names as shown on labels; numbers and sizes<br>of packages; strength of tablets, capsules, etc.,<br>CSA Drug Code and NDC Number) | OR PREPARATIO                          | UBSTANCE CONTENT OF DRUG<br>N expressed as acid, base or<br>names of controlled substances<br>drug; compound, or preparation) | 2c. DATE IMPORTED/EXPORTED<br>AND ACTUAL QUANTITY<br>(Completed by registrant at time<br>of transaction) |  |  |  |  |
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| FOREIGN DOMESTIC PORT OF EXPORTA     Customs Port) AND APPROX. DEPARTURE DATE  | TION (last U.S.                        | FOREIGN DOMESTIC  | PORT OF IMPORTATION (first U.S. RIVAL DATE   |  |  |  |  |
| 4. MODE OF TRANSPORT; NAME OF VESSEL / CARRIE  | R (if known)                           | NAME OF ALL INTERMEDIATE C.   | ARRIERS  |  |  |  |  |
| 5. NAME AND ADDRESS OF FOREIGN CONSIGNEE/CO  | NSIGNOR                                |   |  |  |  |  |  |
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| I hereby certify that the above named substance(s) to be  Other (If intended for reexport beyond the country)  |  |   | medical need, Scientific research, ation per Title 21, CFR 1312.27.)                                     |  |  |  |  |
| If used as "Export Declaration", attach documentation that importation is not contrary to the laws or regulations of the country of destination.   |  |   |  |  |  |  |  |
| SIGNATURE OF AUTHORIZED INDIVIDUAL OF IMPORTER<br>EXPORTER, BROKER OR FORWARDING AGENT   | DATE                                   | NAME OF FIRM AND TELEPHONE I  | NUMBER   |  |  |  |  |
|  |  |   |  |  |  |  |  |
| DEA Form 226   | Previous edition dated                 | I<br>I 4/80 is OBSOLETE.  |  |  |  |  |  |

(Apr. 1988) - 236

| U. S. Department of Justice / Drug  | OMB APPROVAL   |   |  |  |  |  |
|---|--|---|--|--|--|--|
| CONTROLLED SUBSTANCES IN  | No. 1117 - 0009  See reverse for Privacy Act   |   |  |  |  |  |
| ( Read Instructions on rev  | ,  |   |  |  |  |  |
| CHECK IMPORT Nonnarcotic Substa   | U.S. CUSTOMS<br>CERTIFICATION  |   |  |  |  |  |
| ONE EXPORT Nonnarcotic Substa   | EXPORT Nonnarcotic Substances in Schedules III, and IV and all substances  |   |  |  |  |  |
| IMPORTER/EXPORTER (Name and Address)  | BROKER OR FORWARDING AGENT, IF USED (Name and Address)   | Name of Carrier / Vessel  |  |  |  |  |
|   |  | Date of Certification   |  |  |  |  |
|   |  | Signature of Customs Official   |  |  |  |  |
| DEA REGISTRATION NO.  |  |   |  |  |  |  |
| 2. CONTROLLED SUBSTANCES TO BE IMPORTED OR EXP  | · · · · · · · · · · · · · · · · · · ·  |   |  |  |  |  |
| NAME AND QUANTITY OF DRUG or PREPARATION     (Enter names as shown on labels; numbers and sizes of packages; strength of tablets, capsules, etc., CSA Drug Code and NDC Number)   | CONTROLLED SUBSTANCE CONTENT OF DRUG<br>OR PREPARATION expressed as acid, base or<br>alkaloid. (Enter names of controlled substances<br>contained in the drug; compound, or preparation) | 2c. DATE IMPORTED/EXPORTED AND ACTUAL QUANTITY (Completed by registrant at time of transaction) |  |  |  |  |
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| 3. FOREIGN DOMESTIC PORT OF EXPORTATI Customs Port) AND APPROX. DEPARTURE DATE  | ON (last U.S.   FOREIGN   DOMESTIC  Customs Port) AND APPROX. ARI  | PORT OF IMPORTATION (first U.S.<br>RIVAL DATE   |  |  |  |  |
| 4. MODE OF TRANSPORT; NAME OF VESSEL / CARRIER  | (if known) NAME OF ALL INTERMEDIATE C.   | ARRIERS   |  |  |  |  |
|   |  |   |  |  |  |  |
| 5. NAME AND ADDRESS OF FOREIGN CONSIGNEE/CON  | SIGNOR   | •   |  |  |  |  |
|   |  |   |  |  |  |  |
|   |  |   |  |  |  |  |
| I hereby certify that the above named substance(s) to be Imported, Exported, are intended for Legitimate medical need, Scientific research,  Other (If intended for reexport beyond the country of destination described in block 5 above, attach documentation per Title 21, CFR 1312.27.) |  |   |  |  |  |  |
| If used as "Export Declaration", attach documentation that importation is not contrary to the laws or regulations of the country of destination.  |  |   |  |  |  |  |
| SIGNATURE OF AUTHORIZED INDIVIDUAL OF IMPORTER/<br>EXPORTER, BROKER OR FORWARDING AGENT   | DATE NAME OF FIRM AND TELEPHONE  | NUMBER  |  |  |  |  |
|   |  | •   |  |  |  |  |
|   |  |   |  |  |  |  |

DEA Form (Apr. 1988) - 236

| U. S. Department of Justice / Drug Enforcement Administration  CONTROLLED SUBSTANCES IMPORT / EXPORT DECLARATION  ( Read Instructions on reverse before completing)  |   |   | OMB APPROVAL<br>No. 1117 - 0009<br>See reverse for Privacy Act                                  |  |
|--|---|---|---|--|
|  |   |   |   |  |
| ONE  | nces in Schedules III, and IV and all substances          |   | Date of Departure / Arrival   |  |
| IMPORTER/EXPORTER (Name and Address)   | BROKER OR FORWAR<br>(Name and Address)                    | IDING AGENT, IF USED  | Name of Carrier / Vessel  |  |
|  |   | •   | Date of Certification   |  |
| DEA REGISTRATION NO.   | •   |   | Signature of Customs Official   |  |
|  | DOTED.  |   |   |  |
| CONTROLLED SUBSTANCES TO BE IMPORTED OR EXPO<br>2a. NAME AND QUANTITY OF DRUG or PREPARATION<br>(Enter names as shown on labels; numbers and sizes<br>of packages; strength of tablets, capsules, etc.,<br>CSA Drug Code and NDC Number) | 2b. CONTROLLED SU<br>OR PREPARATIO<br>alkaloid. (Enter no | DBSTANCE CONTENT OF DRUG<br>N expressed as acid, base or<br>ames of controlled substances<br>rug; compound, or preparation) | 2c. DATE IMPORTED/EXPORTED AND ACTUAL QUANTITY (Completed by registrant at time of transaction) |  |
|  |   |   |   |  |
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|  |   |   |   |  |
|  |   |   |   |  |
|  |   |   |   |  |
| 3. FOREIGN DOMESTIC PORT OF EXPORTATION  | ON (last U.S.   | FOREIGN DOMESTIC  | PORT OF IMPORTATION (first U.S.   |  |
| Contains David AND ADDROY DEPARTIBLE DATE  |   | Customs Port) AND APPROX. AR  | RIVAL DATE  |  |
| 4. MODE OF TRANSPORT; NAME OF VESSEL / CARRIER (if known)  |   | NAME OF ALL INTERMEDIATE CARRIERS   |   |  |
|  | •   |   | •.  |  |
| 5. NAME AND ADDRESS OF FOREIGN CONSIGNEE/CONS  | SIGNOR  |   |   |  |
|  | •   |   |   |  |
| •  |   |   |   |  |
| I hereby certify that the above named substance(s) to be  Other (If intended for reexport beyond the country of  |   | ed, are intended for  Legitimate  | _   |  |
| If used as "Export Declaration", attach documentation that   |   |   |   |  |
| SIGNATURE OF AUTHORIZED INDIVIDUAL OF IMPORTER/<br>EXPORTER, BROKER OR FORWARDING AGENT  | DATE  | NAME OF FIRM AND TELEPHONE  | NUMBER  |  |
|  |   | •   |   |  |
|  | 1   |   |   |  |
| DEA Form   | Previous edition dated                                    | 4/80 is OBSOLETE  |   |  |

DEA Form (Apr. 1988) - 236

#### **INSTRUCTIONS FOR COMPLETING FORM DEA-236**

This form is to be used in notifying D A of all Imports or xports as re uired by Title III, PL 1- 1 , Sections 1002 and 100 , as amended, Controlled Substances Import and xport Act, 21 .S.C. 2 and . This form may be prepared and signed by the actual Importer or xporter or by the Broker or Forwarding Agent used. The following instructions supplement the parts of the D A-2 which are not completely self-explanatory.

Part 1. "IMPORT R" means the authori ed D A registrant who receives the controlled substance "PORT R" means the authori ed D A registrant who ships the controlled substance.

Part 2. Typical entries might read:

Strength: Si e or 10 mg tablets

Weight Bulk:

1,000 tablets/bottle 100 kilo/drum

uantity:

100 bottles, 2 drums

If needed, use additional forms and distribute in the prescr bed manner after the re-uired documents are attached to each copy.

Part 3. Self-explanatory.

Part 4. Insert name of vessel or airline and flight number, together with all intermediate carriers. Furnish all information concerning the transportation of the goods known at the time of preparing form D A-2.

Part 5. nter D A registration number, if known, for "Import Declaration", or foreign registration number, if applicable, for " xport Declaration".

#### **INSTRUCTIONS FOR DISTRIBUTING FORM DEA-236**

If this form is prepared as a Controlled Substance Import Declaration, distribute as follows:

Copies 1, 2, and 3 must be forwarded to the foreign shipper. These copies will accompany the shipment to certain points.

pon receipt of Copies 1, 2, and 3, the foreign shipper will present Copy 1 to the proper foreign government agency or authority, if re uired, as a prere uisite to export authori ation. Copy 1 shall then accompany the shipment to its final destination and shall be retained in the files of the importer for a period of at least two years.

Copy 2 shall be detached by the customs official at the foreign port.

Copy 3 shall be removed by an official of the nited States Customs and Border Protection at the port of entry, certified and signed by the customs official after noting any discrepancies, and forwarded to the Drug nforcement Administration, Office of Diversion Control, Import / xport nit OD I, 01 Morrissette Drive, Springfield, A 221 2.

Copy 4 must be forwarded at least 1 days prior to importation to the Drug nforcement Administration, Office of Diversion Control, Import / xport nit OD I, 01 Morrissette Drive, Springfield, A 221 2.

Copy 5 must be retained by the importer until receipt of Copy 1.

If this form is prepared as a Controlled Substance Export Declaration, distribute as follows:

Copies 1, 2, and 3 shall accompany the shipment to certain points.

Copy 1 shall remain with the shipment to its final destination.

Copy 2 shall remain with the shipment, to be detached and retained by the customs official of the foreign port of importation.

Copy 3 shall be removed by an official of the nited States Customs and Border Protection at the domestic port of exportation, certified and signed by the customs official after noting any discrepancies, and forwarded to the Drug nforcement Administration, Office of Diversion Control, Import / xport nit OD I, 01 Morrissette Drive, Springfield, A 221 2.

Copy 4 shall be forwarded at least 1 days prior to exportation to the Drug nforcement Administration, Office of Diversion Control, Import / xport nit OD I, 01 Morrissette Drive, Springfield, A 221 2. In cases where the 1 day notice cannot be given, a special waiver may be re uested from the Administration.

Copy 5 shall be retained by the exporter as part of his records for a period of at least two years.

## PRIVACY ACT INFORMATION

AUTHORITY: Sections 1002 and 100 of the Controlled Substances Act of 1 0 PL 1- 1 , as amended 21 .S.C. 2 and

PURPOSE: To obtain information regarding the importation of nonnarcotic substances in Schedules III, I , and and the exportation of nonnarcotic substances in Schedules III and I and all substances in Schedule

ROUTINE USES: The Controlled Substances Import/ xport Declaration produces special reports as re uired for statistical and law enforcement purposes. Disclosure of information from this system are made to the following categories of users for the purposes stated.

A. Other Federal law enforcement and regulatory agencies for law enforcement purposes.

B. State and local law enforcement and regulatory agencies for law enforcement and regulatory purposes.

EFFECT: Failure to complete this form will preclude re uested importation or exportation of the referenced controlled substances.

nder the Paperwork Reduction Act, a person is not re uired to respond to a collection of information unless it displays a currently valid OMB control number. Public reporting burden for this collection of information is estimated to average 1 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Drug inforcement Administration, FOI and Records Management Section, Washington, D.C. 20 and to the Office of Management and Budget, Paperwork Reduction Project 0. 111 -000, Washington, D.C. 20 0.

Kernan, Scott@CDCR

To:

@CDCR; Duffy, Brian@CDCR

Subject:

FW:

Date:

Thursday, September 30, 2010 1:35:10 PM

From: Cullen, Vincent@CDCR

Sent: Thursday, September 30, 2010 1:34:57 PM To: Kernan, Scott@CDCR; Chaus, Anthony@CDCR

Cc: McAuliffe, John@CDCR

Subject: RE:

Auto forwarded by a Rule

Scott/Tony,

I personally called the agent while he was at Florence and provided the information. His point of contact is the Team Administrator, It will be AW and the Team Leader,

who will meet the agent at the East Gate.

has multiple numbers to call.

VINCENT S. CULLEN Warden (A)

San Quentin State Prison

From: Kernan, Scott@CDCR

Sent: Thursday, September 30, 2010 1:33 PM

To: Chaus, Anthony@CDCR

Cc: Cullen, Vincent@CDCR; McAuliffe, John@CDCR

Subject: RE:

Vince,

Can you provide information to Tony on who will be at prison to receive and store drug?

Scott

From: Chaus, Anthony@CDCR

Sent: Thursday, September 30, 2010 12:58 PM

**To:** Kernan, Scott@CDCR

Subject: RE:

Scott,

Who will be the contact at SQ for my people to turn over the goods (probably around 2300 hrs or midnight)?

Tony

From: Kernan, Scott@CDCR

Sent: Thursday, September 30, 2010 9:49 AM

| To: Chaus, Anthony@CDCR Subject: RE:  |                               |                |
|---|-------------------------------|----------------|
| Thanks.   |                               |                |
| Coatt   | •                             |                |
| Scott   |                               |                |
| From: Chaus, Anthony@CDCR Sent: Thursday, September 30, 2010 9:40 AM To: Kernan, Scott@CDCR Subject: RE:                          |                               |                |
| Scott,  |                               |                |
| My people have made the pick-up and are headed back r   | now. We will change teams in  | Bakersfield. I |
| will keep you updated.  |                               |                |
| Tony  |                               |                |
| ANTHONY CHAUS   |                               |                |
| Assistant Secretary   |                               |                |
| Office of Correctional Safety   |                               |                |
| Office of Correctional Safety   |                               |                |
| From: Kernan, Scott@CDCR Sent: Thursday, September 30, 2010 8:26 AM To: McAuliffe, John@CDCR Cc: Chaus, Anthony@CDCR Subject: FW: |                               |                |
| Fyi   |                               |                |
| Thanks Tony. John is trying to get a hold of them now. S  | ure appreciate your assistanc | e on this.     |
| Scott   |                               |                |
| From: Chaus, Anthony@CDCR Sent: Thursday, September 30, 2010 8:25 AM To: Kernan, Scott@CDCR Subject: RE:                          | · -                           |                |
| Scott,  |                               |                |
| Another callback number for the first one of  | doesn't work is               | ·.             |
| Tony  |                               |                |
| Form Komen Coelle CDCD  |                               |                |
| From: Kernan, Scott@CDCR Sent: Thursday, September 30, 2010 7:56 AM To: Chaus, Anthony@CDCR Cc: McAuliffe, John@CDCR Subject: RE: |                               |                |

Great. As soon as we get a hold of warden I will have John contact agents with instructions. I

would like confirmation when they get the drugs in hand and hit the road. Thanks.

Scott

From: Chaus, Anthony@CDCR

Sent: Thursday, September 30, 2010 7:42 AM

To: Kernan, Scott@CDCR

Subject: Re:

Scott,

They are about 15 minutes from the prison. The direct number to them is reception is not very good and e-mails don't work. It is the supervisor on site. They are ready and waiting for instructions.

Tony

From: Kernan, Scott@CDCR
To: Chaus, Anthony@CDCR
Sent: Thu Sep 30 07:05:50 2010

Subject:

Tony,

What time can your guys be at prison once we get green light? May need a phone number to talk directly so we can give them instructions on documenting chain of custody.

Kernan, Scott@CDCR

To:

@CDCR; Duffy, Brian@CDCR

Subject: Date:

Thursday, September 30, 2010 2:08:48 PM

From: Chaus, Anthony@CDCR

Sent: Thursday, September 30, 2010 2:08:42 PM To: Cullen, Vincent@CDCR; Kernan, Scott@CDCR

Cc: McAuliffe, John@CDCR

Subject: RE:

Auto forwarded by a Rule

Vince,

Thank you.

Tony

**ANTHONY CHAUS** 

**Assistant Secretary** 

Office of Correctional Safety

From: Cullen, Vincent@CDCR

Sent: Thursday, September 30, 2010 1:35 PM To: Kernan, Scott@CDCR; Chaus, Anthony@CDCR

Cc: McAuliffe, John@CDCR

Subject: RE:

Scott/Tony,

I personally called the agent while he was at Florence and provided the information. His point of contact is the Team Administrator, It will be AW and the Team Leader, who will meet the agent at the East Gate.

has multiple numbers to call.

VINCENT S. CULLEN

Warden (A)

San Quentin State Prison

From: Kernan, Scott@CDCR

Sent: Thursday, September 30, 2010 1:33 PM

To: Chaus, Anthony@CDCR

Cc: Cullen, Vincent@CDCR; McAuliffe, John@CDCR

Subject: RE:

Vince,

Can you provide information to Tony on who will be at prison to receive and store drug?

Scott

From: Chaus, Anthony@CDCR

Sent: Thursday, September 30, 2010 12:58 PM

To: Kernan, Scott@CDCR

Subject: RE:

Scott,

Who will be the contact at SQ for my people to turn over the goods (probably around 2300 hrs or midnight)?

Tony

From: Kernan, Scott@CDCR

Sent: Thursday, September 30, 2010 9:49 AM

To: Chaus, Anthony@CDCR

Subject: RE:

Thanks.

Scott

From: Chaus, Anthony@CDCR

Sent: Thursday, September 30, 2010 9:40 AM

To: Kernan, Scott@CDCR

Subject: RE:

Scott,

My people have made the pick-up and are headed back now. We will change teams in Bakersfield. I will keep you updated.

Tony

ANTHONY CHAUS
Assistant Secretary

Office of Correctional Safety

From: Kernan, Scott@CDCR

Sent: Thursday, September 30, 2010 8:26 AM

**To:** McAuliffe, John@CDCR **Cc:** Chaus, Anthony@CDCR

Subject: FW:

Fyi

Thanks Tony. John is trying to get a hold of them now. Sure appreciate your assistance on this.

Scott

From: Chaus, Anthony@CDCR

Sent: Thursday, September 30, 2010 8:25 AM

| Subject: RE:  |    |
|---|----|
| Scott,  Another callback number for first one doesn't work is  Tony   |    |
| From: Kernan, Scott@CDCR Sent: Thursday, September 30, 2010 7:56 AM To: Chaus, Anthony@CDCR Cc: McAuliffe, John@CDCR Subject: RE:   |    |
| Great. As soon as we get a hold of warden I will have John contact agents with instructions. I would like confirmation when they get the drugs in hand and hit the road. Thanks.                      |    |
| Scott   |    |
| From: Chaus, Anthony@CDCR<br>Sent: Thursday, September 30, 2010 7:42 AM<br>Fo: Kernan, Scott@CDCR<br>Subject: Re:   |    |
| They are about 15 minutes from the prison. The direct number to them is reception is not very good and e-mails don't work. It is the supervisor on site. They are ready and waiting for instructions. | °e |
| From: Kernan, Scott@CDCR<br>Fo: Chaus, Anthony@CDCR<br>Sent: Thu Sep 30 07:05:50 2010<br>Subject:   |    |
| Γοηγ,   |    |
| What time can your guys be at prison once we get green light? May need a phone number to ta directly so we can give them instructions on documenting chain of custody.                                | lk |
| Scott   |    |

To: Kernan, Scott@CDCR

To: Subject: @CDCR; Duffy, Brian@CDCR

FW: Thiopental Injection

Date:

Thursday, September 30, 2010 3:54:36 PM

Importance:

From: Alston, Steve M@CDCR

Sent: Thursday, September 30, 2010 3:51:41 PM

To: Kernan, Scott@CDCR Cc: McAuliffe, John@CDCR Subject: RE: Thiopental Injection

Importance: High

Auto forwarded by a Rule

Scott,

Here is our take on the issue:

- The attached MSA is a vendor provided agreement covering a number of services, which, based on your note below, we should not sign.
- Based on your note this appears to be a straight purchase and not a service contract. Consequently, if s in fact the vendor of choice, we will need to see if they will accept a CDCR issued purchase order.
- If you want to pursue a non-competitive bid purchase, then a justification will need to be developed explaining why this cannot go out for bid.
- The dollar value of the purchase will dictate required approvals:
  - o Less than \$5,000 can be approved by OBS without an NCB.
  - o If the purchase is \$5-25,000 an NCB will be required, but will not require DGS review / approval.
  - o If the purchase is in excess of \$25,000 then DGS review / approval will be required.

Hope this helps!

Steve

From: Kernan, Scott@CDCR

Sent: Thursday, September 30, 2010 1:44 PM

To: Alston, Steve M@CDCR Cc: McAuliffe, John@CDCR Subject: RE: Thiopental Injection

Steve,

Thanks for your help. Needs to be addressed confidentially.

I assume the 3 year noted in the agreement is standard. Fact is we are buying enough of the drugs to last until 2014 and would not think, but not impossible, that we would need any more during the three years. So one time transaction.

I'll have to get back to you on cost. Don't know.

The contractor would facilitate the one time purchase of the drug and we would take possession for storage at SQ. no need for them to store it.

| • |    |   |   |
|---|----|---|---|
| • | ~~ | <b>1</b> 1 1                            | ľ |
|   |    | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | L |

From: Alston, Steve M@CDCR

Sent: Thursday, September 30, 2010 11:21 AM

To: Kernan, Scott@CDCR

Subject: RE: Thiopental Injection

Scott,

Pulling our team together this afternoon to discuss in detail after which I will get back to you on this. A few questions for you:

- 1. Looks like a proposed three year agreement, right?
- 2. Estimated cost?
- 3. Will the proposed contractor store the inventory and ship it to CDCR on an as needed basis?

THANKS!

Steve

From: Kernan, Scott@CDCR

**Sent:** Thursday, September 30, 2010 9:27 AM **To:** Rice, Benjamin@CDCR; Alston, Steve M@CDCR

Subject: FW: Thiopental Injection

Ben/Steve,

This is a "agent" firm in that would facilitate the procurement of drugs internationally. I need to know if this is something we could do or if there are legal/procurement rules that preclude us entering into such a non-competitive bid process for these services. Please advise.

Scott

From: McAuliffe, John@CDCR

Sent: Thursday, September 30, 2010 9:20 AM

To: Kernan, Scott@CDCR

Subject: FW: Thiopental Injection

FYI John

From:

Sent: Thursday, September 30, 2010 9:15 AM

To: McAuliffe, John@CDCR

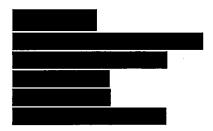
Cc:

**Subject:** RE: Thiopental Injection

Received.

I have attached our standard contract (MSA). A Statement of Work (SOW) will define exact work to be conducted.

Please review and redline any issues.



From: McAuliffe, John@CDCR [mailto:John.McAuliffe@cdcr.ca.gov]

Sent: Thursday, September 30, 2010 12:05 PM

To:

Subject: FW: Thiopental Injection

Importance: High

Thank you again here is the information and email.

John McAuliffe

Sent: Thursday, September 30, 2010 5:27 AM

**To:** McAuliffe, John@CDCR **Subject:** Thiopental Injection

Importance: High

30-09-10

Dear Mr. McAuliffe,

Thank you for your call and thank you for your interest in

I would be happy to supply you:

Thiopental Injection, powder for reconstitution, thiopental sodium, 500-mg vial packs of 25's £196.75 (pounds sterling)
The current expiry date is February 2014.

POTASSIUM CHLORIDE 1.5GM 10ML INJ. PACKS OF 10 £15.55

Expiry date: 01/13

Pancuronium Injection, pancuronium bromide 2 mg/mL, 2-mL amp packs of 10's

£58.73

Expiry date: 11/11

If you could supply me with the following information, I can produce a proforma invoice: Invoice address

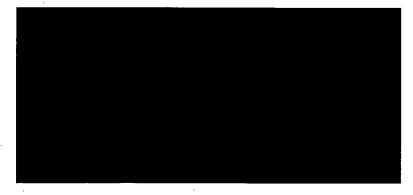
Delivery address, including contact person and contact person phone number

I will dispatch the goods to you by FedEx, FedEx delivery charges is separate item.

In order to get the product easier through US customs, I think it would be a goods idea for you to write a letter in the department letterhead, attention of US custom and let them know why you need this product. I would include this letter in your shipment. Please also email or fax me a copy of your DEA license, to include it in your shipment.

Please let me know if you need further information.

Many thanks, Kind regards



Kernan, Scott@CDCR

To:

@CDCR; Duffy, Brian@CDCR

Subject:

FW: Thiopental Injection

Date:

Thursday, September 30, 2010 4:01:39 PM

Importance:

High

From: McAuliffe, John@CDCR

Sent: Thursday, September 30, 2010 4:01:35 PM

To: Kernan, Scott@CDCR

Subject: Fw: Thiopental Injection

Importance: High

Auto forwarded by a Rule

## Scott

I meet with you tommorow at 10 and we can discus options in detail if ok with you? Still no call from DEA but I have names and numbers. John

From: Alston, Steve M@CDCR To: Kernan, Scott@CDCR Cc: McAuliffe, John@CDCR Sent: Thu Sep 30 15:51:41 2010

Subject: RE: Thiopental Injection

Scott,

## Here is our take on the issue:

- The attached MSA is a vendor provided agreement covering a number of services, which, based on your note below, we should not sign.
- Based on your note this appears to be a straight purchase and not a service contract. s in fact the vendor of choice, we will need to see if they will Consequently, if accept a CDCR issued purchase order.
- If you want to pursue a non-competitive bid purchase, then a justification will need to be developed explaining why this cannot go out for bid.
- The dollar value of the purchase will dictate required approvals:
  - o Less than \$5,000 can be approved by OBS without an NCB.
  - o If the purchase is \$5-25,000 an NCB will be required, but will not require DGS review / approval.
  - o If the purchase is in excess of \$25,000 then DGS review / approval will be required.

Hope this helps!

## Steve -

From: Kernan, Scott@CDCR

Sent: Thursday, September 30, 2010 1:44 PM

To: Alston, Steve M@CDCR Cc: McAuliffe, John@CDCR Subject: RE: Thiopental Injection

Steve,

Thanks for your help. Needs to be addressed confidentially.

I assume the 3 year noted in the agreement is standard. Fact is we are buying enough of the drugs to last until 2014 and would not think, but not impossible, that we would need any more during the three years. So one time transaction.

I'll have to get back to you on cost. Don't know.

The contractor would facilitate the one time purchase of the drug and we would take possession for storage at SQ. no need for them to store it.

Scott

From: Alston, Steve M@CDCR

Sent: Thursday, September 30, 2010 11:21 AM

To: Kernan, Scott@CDCR

Subject: RE: Thiopental Injection

Scott,

Pulling our team together this afternoon to discuss in detail after which I will get back to you on this. A few questions for you:

- 1. Looks like a proposed three year agreement, right?
- 2. Estimated cost?
- 3. Will the proposed contractor store the inventory and ship it to CDCR on an as needed basis?

THANKS!

Steve



From: McAuliffe, John@CDCR

Sent: Thursday, September 30, 2010 9:20 AM

To: Kernan, Scott@CDCR

Subject: FW: Thiopental Injection

FYI John

From:

**Sent:** Thursday, September 30, 2010 9:15 AM

**To:** McAuliffe, John@CDCR

Cc:

Subject: RE: Thiopental Injection

Received.

I have attached our standard contract (MSA). A Statement of Work (SOW) will define exact work to be conducted.

Please review and redline any issues.



From: McAuliffe, John@CDCR [mailto:John.McAuliffe@cdcr.ca.gov]

Sent: Thursday, September 30, 2010 12:05 PM

To:

Subject: FW: Thiopental Injection

Importance: High

Thank you again here is the information and email.
John McAuliffe

Sent: Thursday, September 30, 2010 5:27 AM

**To:** McAuliffe, John@CDCR **Subject:** Thiopental Injection

Importance: High

30-09-10

Dear Mr. McAuliffe,

Thank you for your call and thank you for your interest in

I would be happy to supply you:

Thiopental Injection, powder for reconstitution, thiopental sodium, 500-mg vial packs of 25's £196.75 (pounds sterling)

The current expiry date is February 2014.

POTASSIUM CHLORIDE 1.5GM 10ML INJ. PACKS OF 10

£15.55

Expiry date: 01/13

Pancuronium Injection, pancuronium bromide 2 mg/mL, 2-mL amp packs of 10's

£58.73

Expiry date: 11/11

If you could supply me with the following information, I can produce a proforma invoice: Invoice address

Delivery address, including contact person and contact person phone number

I will dispatch the goods to you by FedEx, FedEx delivery charges is separate item.

In order to get the product easier through US customs, I think it would be a goods idea for you to write a letter in the department letterhead, attention of US custom and let them know why you need this product. I would include this letter in your shipment. Please also email or fax me a copy of your DEA license, to include it in your shipment.

Please let me know if you need further information.

Many thanks, Kind regards



Kernan, Scott@CDCR

To:

@CDCR; Duffy, Brian@CDCR

Subject:

FW: Thiopental Injection

Date:

Friday, October 01, 2010 1:44:41 PM

From: McAuliffe, John@CDCR

Sent: Friday, October 01, 2010 1:44:34 PM

To: Kernan, Scott@CDCR Subject: Re: Thiopental Injection Auto forwarded by a Rule

Scott DEA

John

From: Kernan, Scott@CDCR To: Alston, Steve M@CDCR Cc: McAuliffe, John@CDCR **Sent**: Thu Sep 30 16:47:46 2010 Subject: RE: Thiopental Injection

Helps. Thanks. I'll let you know if in fact we have to go this way to procure the drugs.

Scott

From: Alston, Steve M@CDCR

Sent: Thursday, September 30, 2010 3:52 PM

To: Kernan, Scott@CDCR Cc: McAuliffe, John@CDCR **Subject:** RE: Thiopental Injection

Importance: High

Scott,

Here is our take on the issue:

- The attached MSA is a vendor provided agreement covering a number of services, which, based on your note below, we should not sign.
- Based on your note this appears to be a straight purchase and not a service contract. Consequently, if is in fact the vendor of choice, we will need to see if they will accept a CDCR issued purchase order.
- If you want to pursue a non-competitive bid purchase, then a justification will need to be developed explaining why this cannot go out for bid.

The dollar value of the purchase will dictate required approvals:

- o Less than \$5,000 can be approved by OBS without an NCB.
- o If the purchase is \$5-25,000 an NCB will be required, but will not require DGS review / approval.
- o If the purchase is in excess of \$25,000 then DGS review / approval will be required.

Hope this helps!

Steve

From: Kernan, Scott@CDCR

Sent: Thursday, September 30, 2010 1:44 PM

To: Alston, Steve M@CDCR Cc: McAuliffe, John@CDCR Subject: RE: Thiopental Injection

Steve,

Thanks for your help. Needs to be addressed confidentially.

I assume the 3 year noted in the agreement is standard. Fact is we are buying enough of the drugs to last until 2014 and would not think, but not impossible, that we would need any more during the three years. So one time transaction.

I'll have to get back to you on cost. Don't know.

The contractor would facilitate the one time purchase of the drug and we would take possession for storage at SQ. no need for them to store it.

Scott

From: Alston, Steve M@CDCR

Sent: Thursday, September 30, 2010 11:21 AM

To: Kernan, Scott@CDCR

Subject: RE: Thiopental Injection

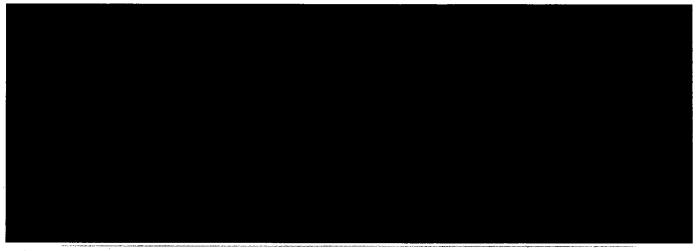
Scott,

Pulling our team together this afternoon to discuss in detail after which I will get back to you on this. A few questions for you:

- 1. Looks like a proposed three year agreement, right?
- 2. Estimated cost?
- 3. Will the proposed contractor store the inventory and ship it to CDCR on an as needed basis?

THANKS!

Steve



From: McAuliffe, John@CDCR

Sent: Thursday, September 30, 2010 9:20 AM

To: Kernan, Scott@CDCR

Subject: FW: Thiopental Injection

FYI John

From:

Sent: Thursday, September 30, 2010 9:15 AM

To: McAuliffe, John@CDCR

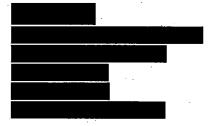
Cc:

Subject: RE: Thiopental Injection

Received.

I have attached our standard contract (MSA). A Statement of Work (SOW) will define exact work to be conducted.

Please review and redline any issues.



From: McAuliffe, John@CDCR [mailto:John.McAuliffe@cdcr.ca.gov]

Sent: Thursday, September 30, 2010 12:05 PM

To

Subject: FW: Thiopental Injection

Importance: High

Thank you again here is the information and email. John McAuliffe

From:

Sent: Thursday, September 30, 2010 5:27 AM

**To:** McAuliffe, John@CDCR **Subject:** Thiopental Injection

Importance: High

30-09-10

Dear Mr. McAuliffe,

Thank you for your call and thank you for your interest in

I would be happy to supply you:

Thiopental Injection, powder for reconstitution, thiopental sodium, 500-mg vial packs of 25's £196.75 (pounds sterling)

The current expiry date is February 2014.

POTASSIUM CHLORIDE 1.5GM 10ML INJ. PACKS OF 10 £15.55

Expiry date: 01/13

Pancuronium Injection, pancuronium bromide 2 mg/mL, 2-mL amp packs of 10's

£58.73

Expiry date: 11/11

If you could supply me with the following information, I can produce a proforma invoice: Invoice address

Delivery address, including contact person and contact person phone number

I will dispatch the goods to you by FedEx, FedEx delivery charges is separate item.

In order to get the product easier through US customs, I think it would be a goods idea for you to write a letter in the department letterhead, attention of US custom and let them know why you need this product. I would include this letter in your shipment.

Please also email or fax me a copy of your DEA license, to include it in your shipment.

Please let me know if you need further information.

Many thanks, Kind regards



Kernan, Scott@CDCR

To: Subject: @CDCR; Duffy, Brian@CDCR
FW: DEA Registered Importers of Thiopental

Subject: Date:

Monday, October 04, 2010 1:19:22 PM

Attachments:

Importers of Thiopental.xml

From:

Sent: Monday, October 04, 2010 1:18:42 PM

To: Kernan, Scott@CDCR

Subject: DEA Registered Importers of Thiopental

Auto forwarded by a Rule

Attached is a spreadsheet containing companies who are specifically registered with DEA to import Thiopental. We are looking to send you an expanded list of companies as Thiopental belongs to a larger class of barbiturates. I'll send additional information if the additional importers are pertinent to your issue.

<<Importers of Thiopental.xml>>

ACLU PRA 000149