



Dear Pharmaceutical Manufacturer,

On **July 16th, 2024** the Missouri Drug Prior Authorization Committee (DPAC) will review the products on the attached document < **2024.07.16_MO DPAC_Drugs to Bid** >. Please review the entire list carefully as drugs are placed under the manufacturer noted in drug compendia and may not be reflective of the most recent acquisition, divestiture, or partner. In preparation for this review, on behalf of the MO HealthNet Division, Gainwell Technologies is requesting supplemental rebate offers for these products.

The contract price/discount for MO HealthNet Division is the Guaranteed Net Unit Price (GNUP) based on Wholesale Acquisition Cost (WAC). The GNUP is calculated as:

$$\text{GNUP} = \text{WAC Price per Unit} - \text{Federal Unit Rebate Amount} - \text{Supplemental Rebate Amount}$$

The GNUP represents the value that will determine the supplemental rebate amount each quarter, along with the WAC price and Federal Unit Rebate Amount in effect for that quarter, throughout the term of the contract. The GNUP is also the value that will appear on the supplemental rebate contract.

All supplemental rebate offers may be submitted directly to **Gainwell Technologies** to GWTContracting@gainwelltechnologies.com and Sandy.Kapur@gainwelltechnologies.com and Megan.Fast@gainwelltechnologies.com using the Offer Form that is attached.

Please save the Offer Form file to your local PC and follow the instructions for the completion and submission of the form. All best and final supplemental rebate offers must be submitted by:

5:00 p.m. EST on Monday, March 18th, 2024

The following information is provided to assist you in completing and submitting your Offer Form, in addition to the instructions included on the Offer Form itself:

- Do not change the column heading names, add or delete columns or rows, or modify any formats on the Offer Form.
- Prior to submitting, please re-name the Offer Form file as:

MOM - [Your Company] Offer Form_[YYYY.MM.DD].xls.

(where the date in the suffix of the file name is the date that you are **sending** your bid form)

- A confirmation of receipt will be sent to the e-mail address designated on the Preparer Information tab of each Offer Form. Allow at least 48 hours from the time of submission for the generation of the confirmation of receipt.
- **Please ensure that NDCs are in TEXT FORMAT with leading zeros and NO DASHES**

- Clinical data pertinent to the drugs being reviewed may be submitted to karen.powell@gainwelltechnologies.com in electronic format only.

Supplemental rebates for those products selected for the Preferred Drug List will begin to accrue for the following dates, unless otherwise noted

October 1, 2024 and end **September 30, 2025**

Thank you for your consideration and support of the MO HealthNet Preferred Drug List (PDL) Program,

GWT Contracting