

SUPPLY AGREEMENT NO. 800

Veterinary Medicine and Supplies Groups 1, 2, and 4

THIS **Veterinary Medicine and Supplies Groups 1, 2, and 4 Supply Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Patterson Veterinary Supply, Inc. ("Supplier"), effective for all purposes upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Supplier has bid to provide Veterinary Medicine and Supplies Groups 1, 2, and 4 in response to Request for Bid No. 181 ("RFB"), which RFB includes the required scope of work and all specifications and which RFB and the Supplier's bid response are incorporated by reference in this Agreement as Exhibits 1 and 2, respectively, as if each were fully set out here in its entirety.

NOW, THEREFORE, City and Supplier agree as follows:

1. **Scope.** Supplier will provide Veterinary Medicine and Supplies Groups 1, 2, and 4 in accordance with the attached Scope of Work, as shown in Attachment A, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety. "Goods," "products", and "supplies", as used in this Agreement, refer to and have the same meaning.
2. **Term.** This Agreement is for 12 months. This Agreement includes an option to extend the term for up to zero additional zero-month periods ("Option Period"), provided, the parties do so prior to expiration of the original term or the then-current Option Period. The decision to exercise the option to extend the term of this Agreement is, at all times, within the sole discretion of the City and is conditioned upon the prior written agreement of the Supplier and the City Manager.
3. **Compensation and Payment.** The total value of this Agreement is not to exceed \$197,542.19, subject to approved extensions and changes. Payment will be made for goods delivered and accepted by the City within 30 days of acceptance, subject to receipt of an acceptable invoice. All pricing must be in accordance with the attached Bid/Pricing Schedule, as shown in Attachment B, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.
4. **Contract Administrator.** The Contract Administrator designated by the City is responsible for approval of all phases of performance and operations under

this Agreement, including deductions for non-performance and authorizations for payment. The City's Contract Administrator for this Agreement is as follows:

Ana Lisa Puente
Animal Care
Phone: 361-826-4630
Email: AnalisaP@cctexas.com

- 5. Insurance.** Before performance can begin under this Agreement, the Supplier must deliver a certificate of insurance ("COI"), as proof of the required insurance coverages, to the City's Risk Manager and the Contract Administrator. Additionally, the COI must state that the City will be given at least 30 days' advance written notice of cancellation, material change in coverage, or intent not to renew any of the policies. The City must be named as an additional insured. The City Attorney must be given copies of all insurance policies within 10 days of the City Manager's written request. Insurance requirements are as stated in Attachment C, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.
- 6. Purchase Release Order.** For multiple-release purchases of products to be provided by the Supplier over a period of time, the City will exercise its right to specify time, place and quantity of products to be delivered in the following manner: any City department or division may send to Supplier a purchase release order signed by an authorized agent of the department or division. The purchase release order must refer to this Agreement, and products will remain with the Supplier until such time as the products are delivered and accepted by the City.
- 7. Inspection and Acceptance.** Any products that are delivered but not accepted by the City must be corrected or replaced immediately at no charge to the City. If immediate correction or replacement at no charge cannot be made by the Supplier, a replacement product may be bought by the City on the open market and any costs incurred, including additional costs over the item's bid price, must be paid by the Supplier within 30 days of receipt of City's invoice.
- 8. Warranty.** The Supplier warrants that all products supplied under this Agreement are new, quality items that are free from defects, fit for their intended purpose, and of good material and workmanship. The Supplier warrants that it has clear title to the products and that the products are free of liens or encumbrances. In addition, the products purchased under this

Agreement shall be warranted by the Supplier or, if indicated in Attachment D by the manufacturer, for the period stated in Attachment D. Attachment D is attached to this Agreement and is incorporated by reference into this Agreement as if fully set out here in its entirety.

- 9. Quality/Quantity Adjustments.** Any quantities indicated on the Bid/Pricing Schedule are estimates only and do not obligate the City to order or accept more than the City's actual requirements nor do the estimates restrict the City from ordering less than its actual needs during the term of the Agreement and including any Option Period. Substitutions and deviations from the City's product requirements or specifications are prohibited without the prior written approval of the Contract Administrator
- 10. Non-Appropriation.** The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30th annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in said budget, and it is within the sole discretion of the City's City Council to determine whether or not to fund this Agreement. The City does not represent that this budget item will be adopted, as said determination is within the City Council's sole discretion when adopting each budget.
- 11. Independent Contractor.** Supplier will perform the work required by this Agreement as an independent contractor and will furnish such products in its own manner and method, and under no circumstances or conditions will any agent, servant or employee of the Supplier be considered an employee of the City.
- 12. Subcontractors.** Supplier may use subcontractors in connection with the work performed under this Agreement. When using subcontractors, however, the Supplier must obtain prior written approval from the Contract Administrator if the subcontractors were not named at the time of bid. In using subcontractors, the Supplier is responsible for all their acts and omissions to the same extent as if the subcontractor and its employees were employees of the Supplier. All requirements set forth as part of this Agreement, including the necessity of providing a COI in advance to the City, are applicable to all subcontractors and their employees to the same extent as if the Supplier and its employees had performed the work.
- 13. Amendments.** This Agreement may be amended or modified only by written change order signed by both parties. Change orders may be used to modify quantities as deemed necessary by the City.

- 14. Waiver.** No waiver by either party of any breach of any term or condition of this Agreement waives any subsequent breach of the same.
- 15. Taxes.** The Supplier covenants to pay payroll taxes, Medicare taxes, FICA taxes, unemployment taxes and all other related taxes. Upon request, the City Manager shall be provided proof of payment of these taxes within 15 days of such request.
- 16. Notice.** Any notice required under this Agreement must be given by fax, hand delivery, or certified mail, postage prepaid, and is deemed received on the day faxed or hand-delivered or on the third day after postmark if sent by certified mail. Notice must be sent as follows:

IF TO CITY:

City of Corpus Christi
Attn: Ana Lisa Puente
Title: Management Assistant
Address: 2626 Holly Rd. Corpus Christi, Texas 78402
Fax: 361-826-4611

IF TO SUPPLIER:

Patterson Veterinary Supply, Inc.
Attn: Melissa Vohs
Title: Manager
Address: 303 E. San Antonio St., Marion, Texas 78124
Fax: 888-724-5836

- 17. SUPPLIER AGREES TO INDEMNIFY, HOLD HARMLESS AND DEFEND THE CITY OF CORPUS CHRISTI AND ITS OFFICERS, EMPLOYEES AND AGENTS ("INDEMNITEES") FROM AND AGAINST ANY AND ALL LIABILITY, LOSS, CLAIMS, DEMANDS, SUITS AND CAUSES OF ACTION OF ANY NATURE WHATSOEVER ON ACCOUNT OF PERSONAL INJURIES (INCLUDING DEATH AND WORKERS' COMPENSATION CLAIMS), PROPERTY LOSS OR DAMAGE, OR ANY OTHER KIND OF INJURY, LOSS, OR DAMAGE, INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, ATTORNEYS' FEES AND EXPERT WITNESS FEES WHICH ARISE OR ARE CLAIMED TO ARISE OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE PERFORMANCE OF THIS AGREEMENT, REGARDLESS OF WHETHER THE INJURIES, DEATH OR DAMAGES ARE CAUSED OR ARE CLAIMED TO BE CAUSED BY THE**

CONCURRENT OR CONTRIBUTORY NEGLIGENCE OF INDEMNITEES, BUT NOT IF BY THE SOLE NEGLIGENCE OF INDEMNITEES UNMIXED WITH THE FAULT OF ANY OTHER PERSON. SUPPLIER MUST, AT ITS OWN EXPENSE, INVESTIGATE ALL CLAIMS AND DEMANDS, ATTEND TO THEIR SETTLEMENT OR OTHER DISPOSITION, DEFEND ALL ACTIONS BASED THEREON WITH COUNSEL SATISFACTORY TO THE CITY ATTORNEY, AND PAY ALL CHARGES OF ATTORNEYS AND ALL OTHER COSTS AND EXPENSES OF ANY KIND ARISING FROM ANY SAID LIABILITY, DAMAGE, LOSS, CLAIMS, DEMANDS, SUITS, OR ACTIONS. THE INDEMNIFICATION OBLIGATIONS OF SUPPLIER UNDER THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.

18. Termination.

(A) The City Manager may terminate this Agreement for Supplier's failure to perform the work specified in this Agreement or to keep any required insurance policies in force during the entire term of this Agreement. The Contract Administrator must give the Supplier written notice of the breach and set out a reasonable opportunity to cure. If the Supplier has not cured within the cure period, the City Manager may terminate this Agreement immediately thereafter.

(B) Alternatively, the City Manager may terminate this Agreement for convenience upon 30 days advance written notice to the Supplier. The City Manager may also terminate this Agreement upon 24 hours written notice to the Supplier for failure to pay or provide proof of payment of taxes as set out in this Agreement.

19. Assignment. No assignment of this Agreement by the Supplier, or of any right or interest contained herein, is effective unless the City Manager first gives written consent to such assignment. The performance of this Agreement by the Supplier is of the essence of this Agreement, and the City Manager's right to withhold consent to such assignment is within the sole discretion of the City Manager on any ground whatsoever.

20. Severability. Each provision of this Agreement is considered to be severable and, if, for any reason, any provision or part of this Agreement is determined to be invalid and contrary to applicable law, such invalidity shall not impair the operation of nor affect those portions of this Agreement that are valid,

but this Agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part had been omitted.

- 21. Order of Precedence.** In the event of any conflicts or inconsistencies between this Agreement, its attachments, and exhibits, such conflicts and inconsistencies will be resolved by reference to the documents in the following order of priority:
- A. this Agreement and its attachments
 - B. the bid solicitation document, including addenda (Exhibit 1)
 - C. the Supplier's bid response (Exhibit 2)
- 22. Certificate of Interested Parties.** Supplier agrees to comply with Texas Government Code Section 2252.908, as it may be amended, and to complete Form 1295 "Certificate of Interested Parties" as part of this Agreement.
- 23. Governing Law.** This Agreement is subject to all federal, State, and local laws, rules, and regulations. The applicable law for any legal disputes arising out of this Agreement is the law of the State of Texas, and such form and venue for such disputes is the appropriate district, county, or justice court in and for Nueces County, Texas.
- 24. Entire Agreement.** This Agreement constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations, arrangements, agreements and understandings, either oral or written, between the parties.

(SIGNATURE PAGE FOLLOWS)

SUPPLIER

Signature: M Vohs

Printed Name: Melissa Vohs

Title: Manager

Date: 1-3-2017

CITY OF CORPUS CHRISTI

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Attached and Incorporated by Reference:

- Attachment A: Scope of Work
- Attachment B: Bid/Pricing Schedule
- Attachment C: Insurance Requirements
- Attachment D: Warranty Requirements

Incorporated by Reference Only:

- Exhibit 1: RFB No. 800
- Exhibit 2: Supplier's Bid Response

Attachment A: Scope of Work

1. General Requirements

The Contractor will provide supplies and medications in accordance with the specifications listed herein. These supplies and medicines will be utilized by the Corpus Christi Police Department Animal Care Services Division, Veterinarian, to treat animals. This term contract will provide unit pricing for specified items to be purchased on an "as needed" basis by the Animal Care Services Division.

2. Scope of work

1. Delivery

Contractor shall make inside delivery to City locations within five calendar days to the addresses specified. All prices will be quoted F.O.B. destination, inside delivery to City of Corpus Christi facility, freight prepaid. Expedited forty-eight hour delivery services may be required in some instances; therefore, Contractor must be able to provide such service. Additional freight will be paid only when the City has made a request for expedited delivery.

Delivery, as used in this section, means the products have been ordered and received by the City. Receipt of products that do not conform to specifications will not be accepted by the City. Contractor understands and agrees that the City may, at its discretion, cancel any backorders due to the Contractor's inability to deliver the product within the five calendar day stipulation. Cancellations shall be in writing and sent to Vendor by email, fax, or mail. **No restocking fee or payment of any kind shall be owed for orders canceled due to Contractor's inability to meet the five day delivery deadline. Returns to Contractor of late orders received after the cancellation notice has been sent shall be at Contractor's expense.** The City may seek the products from another party if Contractor fails to deliver on time.

Delivery must be made during normal working hours, Monday through Friday, 8:00 a.m. to 5:00 p.m. C.T.

2. Defective Goods

Contractor shall pay for return shipment on any products that arrive in a defective, unusable or inoperable condition. Contractor must arrange for the return shipment of damaged products.

3. Product Expiration

Contractor shall provide supplies and medications with a minimum expiration date of 12 months after the delivery date. Any materials delivered with an expiration date of less than 12 months will be returned to Contractor for credit or replacement at Contractor's expense.

4. Discontinued Items

In the event that a manufacturer discontinues particular product(s), the City may allow Contractor to provide a substitute for the discontinued product(s) or delete the product(s) from the contract altogether. If Contractor requests permission to substitute a new product, Contractor shall provide the following to the City:

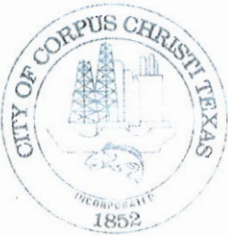
- a. Documentation from the manufacturer that the product has been discontinued.
- b. Documentation that names the replacement product.
- c. **Documentation that provides clear and convincing evidence that the replacement product meets or exceeds all specifications of the original product.**
- d. Documentation that provides clear and convincing evidence that the replacement product will be compatible with all the functions or uses of the discontinued product.
- e. Documentation confirming that the price for the replacement is the same as or less than the discontinued product.
- f. These provisions related to product discontinuance apply only to products specifically listed in this solicitation document.

3. **Special Instructions**

All vaccinations and medications, including controlled medications, will be shipped to:

Animal Care Services
Melissa Draper, DVM
2626 Holly Road
Corpus Christi, TX 78402

ATTACHMENT B - BID/PRICING SCHEDULE



CITY OF CORPUS CHRISTI

BID FORM

PURCHASING DIVISION

RFB No. 181

Veterinary Medicine and Supplies

Date: 1-3-2017

Bidder: Patterson Veterinary Supply Inc. Authorized Signature: M Vels

1. Refer to "Instructions to Bidders" and Contract Terms and Conditions before completing bid.

2. Quote your best price for each item.

3. In submitting this bid, Bidder certifies that:

- the prices in this bid have been arrived at independently, without consultation, communication, or agreement with any other Bidder or competitor, for the purpose of restricting competition with regard to prices;
- Bidder is an Equal Opportunity Employer; and the Disclosure of Interest information on file with City's purchasing office, pursuant to the Code of Ordinances, is current and true.
- Bidder is current with all taxes due and company is in good standing with all required governmental agencies.
- Bidder acknowledges receipt and review of all addenda for this RFB.

GROUP 1 - SURGERY					
Item	Description	QTY	Unit	Unit Price	Total Price
1	Ansell Sensi Touch sterile surgical gloves latex powdered size 7	100	Box/50	\$23.90	\$2390.00
2	(Polydioxanone Suture Violet monofilament 30" Reverse Cutting FS-1) 2-0 VFS-1 with 3/8 circle 24mm GENERIC OKAY D451	200	Box/12	\$58.60	\$11,720.00
3	(Polydioxanone Suture Violet monofilament 30" Reverse Cutting FS-1) 2-0 VFS-1 3/8 circle 24mm GENERIC OKAY Z443H	55	Box/36	357.80	19,679.00
4	(25 Meters-Violet Monofilament Polydioxanone Synthetic Absorbable Sterile Suture on a cassette) 2-0 GENERIC OKAY 25m	50	Cassette	\$70.89	\$3,544.50
5	(Polydioxanone Suture Violet monofilament 30" Reverse Cutting CP-1) 0-0 1/2 circle 36mm GENERIC OKAY D467	300	Box/12	\$57.72	\$17,316.00

Item	Description	QTY	Unit	Unit Price	Total Price
6	(Polydioxanone Suture Violet monofilament 30" Reverse Cutting CP-1)0-0 1/2 circle 36mm GENERIC OKAY ^{PDS} _{Z467}	50	Box/36	\$270.28	\$13,514.00
7	(25 Meters-Violet Monofilament Polydioxanone Synthetic Absorbable Sterile Suture on a cassette)0-0 GENERIC OKAY	20	Cassette	\$84.20	\$1,684.00
8	Sterile Surgical Blade Size 10 (100 per box)	50	Box/100	\$15.35	\$767.50
9	Isoflurane, USP 250mL bottles	60	250ml/ bottle	\$21.90	\$1314.00
10	Marcaine 0.5% (bupivacaine HCl injection, USP) 50mL Multiple-Dose Vial	60	50ml vial	\$5.50	\$330.00
11	Carprofen 50mg/mL Injectable 20mL bottle GENERIC OKAY	60	20ml vial	\$113.20	\$6,792.00
12	Carprofen 50mg/mL Injectable 50mL bottle GENERIC OKAY	60	50ml bottle	No Bid	No Bid
13	Carprofen 25mg Chewable 180 tablets GENERIC OKAY	50	Bottle/180	\$52.72	\$2,636.00
14	Carprofen 75mg Chewable 180 tablets GENERIC OKAY	50	Bottle/180	\$60.83	\$3,041.50
15	Carprofen 100mg Chewable 180 tablets GENERIC OKAY	50	Bottle/180	\$76.87	\$3,843.50
16	Non-Sterile 200 Non-woven Sponges 4" x 4", 4PLY ^{200 each} _{Box/10} ^{12 ply}	500	package	\$2.20	\$1,100.00
17	Endotracheal Tube 3.0	15	single	\$1.35	\$20.25
18	Endotracheal Tube 3.5	15	single	\$1.35	\$20.25
19	Endotracheal Tube 4.0	15	single	\$1.35	\$20.25
20	Endotracheal Tube 4.5	15	single	\$1.35	\$20.25
21	Endotracheal Tube 5.0	15	single	\$1.35	\$20.25
22	Endotracheal Tube 5.5	15	single	\$1.35	\$20.25
23	Endotracheal Tube 6.0	30	single	\$1.35	\$40.50
24	Endotracheal Tube 6.5	30	single	\$1.35	\$40.50
25	Endotracheal Tube 7.0	30	single	\$1.35	\$40.50
26	Endotracheal Tube 7.5	30	single	\$1.35	\$40.50
27	Endotracheal Tube 8.0	30	single	\$1.35	\$40.50
28	Endotracheal Tube 8.5	30	single	\$1.35	\$40.50

Item	Description	QTY	Unit	Unit Price	Total Price
29	Endotracheal Tube 9.0	30	single	\$ 1.35	\$ 40.50
30	Endotracheal Tube 9.5	30	single	\$ 1.35	\$ 40.50
31	Endotracheal Tube 10.0	30	single	\$ 1.35	\$ 40.50
32	Endotracheal Tube 11.0	15	single	\$ 8.30	\$ 124.50
33	Surgical Drape Material 300 yds 38.5 inch	12	Box/ 300 yds	\$93.30	\$ 1119.60
34	Carb O2 Lime Sodasorb 5 gal	20	5 gallon	\$ 85.50	\$ 1,710.00
35	Chlorhexidine Solution 2% gallon	5	1 Gal.	\$6.40	\$ 32.00
36	Chlorhexidine Scrub 2% gallon	5	1 Gal.	\$15.35	\$ 76.75
37	Blue Medicine Vial Medium 400ct 8 dram	3	Box	\$48.45	\$ 145.35
38	Ketchum Animal Tattoo 1 ounce green	10	Tube	\$5.20	\$ 52.00
39	3M Vetbond Tissue Glue .1 fl ounce (3ml)	30	Tube	\$14.10	\$ 423.00
40	Ear Loop Masks 2ply Jorvet	5	Box/50	\$4.15	\$ 20.75
41	21" Bouffant Caps GENERIC OKAY	5	Box	\$4.35	\$ 21.75
42	Steam Indicator Tape	15	Roll	\$ 2.55	\$ 38.25
GROUP 1 - TOTAL					\$ 93,921.95
GROUP 2 - ANESTHETICS					
Item	Description	QTY	Unit	Unit Price	Total Price
43	Ketamine 100mg/mL 10ml vial GENERIC OKAY	200	10ml vial	\$ 5.09	\$ 1018.00
44	Torbugesic 10mg/ml 50ml bottle GENERIC OKAY	20	50ml Bottle	\$147.00	\$ 2,940.00
45	Hydromorphone 2mg/mL (20mL) GENERIC OKAY	80	20ml Bottle	\$15.90	\$ 1272.00
46	Acepromazine 10mg/mL 50ml bottle GENERIC OKAY	5	50ml Bottle	\$17.60	\$ 88.00
47	Xylazine 100mg/mL 50ml bottle GENERIC OKAY	5	50ml Bottle	\$17.35	\$ 86.75
48	Medetomidine .5mg/ml 10ml vial GENERIC OKAY	60	10ml vial	\$ NO BID	\$ NO BID
49	Simbabol 1.8mL 10mL vial GENERIC OKAY	2	10mL vial	\$ NO BID	\$ NO BID
50	Midazolam 5mg/ml 10ml vial GENERIC OKAY	300	10ml vial	\$6.98	\$ 2,094.00
GROUP 2 - TOTAL					\$ 7498.75

GROUP 3 - VACCINATIONS

Item	Description	QTY	Unit	Unit Price	Total Price
51	DHPP vaccine injectable 1ml Zoetis	10,000	lds	\$5.65	\$56,500.00
52	Bordetella bronchiseptica intranasal 1ml	10,000	lds	\$5.55	\$55,500.00
53	Rabies 3 year vaccine 50x1	10,000	lds	\$2.91	\$29,100.00
54	FVRCP vaccine injectable 1ml Zoetis Felocell 4	10,000	lds	\$5.95	\$29,750.00
GROUP 3 - TOTAL					\$170,850.00

GROUP 4 - MEDICAL SUPPLIES

Item	Description	QTY	Unit	Unit Price	Total Price
55	Artificial Tears Ointment (Lubricant Ophthalmic Ointment {Sterile}) 1/8oz	240 20	each 2 per package	\$3.10	\$744.00
56	Strongid T (pyrantel pamoate) 1 QT	50	Quart bottle	\$23.35	\$1167.50
57	Panacur (fenbendazole) Suspension 10% (100 mg/mL) 1,000mL	100	1000 ml Bottle	\$107.23	\$10,723.00
58	Heartworm antigen test <i>Vetscan</i>	100S 60	Box/100S Varies	\$234.00	\$14,040.00
59	FelV antigen and FIV antibody test <i>Vetscan</i>	25 pack 120	Box/25 Varies	\$291.38	\$34,965.60
60	1mL Nipro Syringes w/o needles (Sterile)	70	Box/100	\$7.45	\$521.50
61	1mL Syringes w/ 25g x 5/8" Needle (Sterile)	100	Box/100	\$9.78	\$978.00
62	3mL Syringes w/ 22G x 3/4" Needle (Sterile)	100	Box/100	\$5.90	\$590.00
63	Insulin Syringe w/ 29g x 1/2" Needle U-100 100ct (.5cc syringes)	20	100/box	\$9.05	\$181.00
64	3mL Syringes w/20g Needle	100	Box/100	\$5.55	\$555.00
65	Plain Microscope Slides 72ct - Clear Glass - Ground Edges - 1" x 3" 1.0mm x 1.2mm Thick	20	Box/72	\$3.00	\$60.00
66	Microscope Cover Slips	24	Box	\$2.25	\$54.00
67	Nipro Syringes 5mL without needle	30	Box/50	\$8.05	\$241.50

Item	Description	QTY	Unit	Unit Price	Total Price
68	Nipro Syringes 10mL without needle	30	Box/100	\$9.50	\$ 285.00
69	Nipro Syringes 20mL without needle	30	Box/50	\$11.90	\$ 357.00
70	Powered Latex exam gloves size Small	20	Box/100	\$5.40	\$ 108.00
71	Powered Latex exam Gloves size Large	20	Box/100	\$5.40	\$ 108.00
72	Activyl Plus 88-132lbs	40	Box/6x6	\$277.17	\$ 11,086.80
73	Amber Medicine Vial 100ct 2 ounce-16dram	10	Box/100 ct	\$39.00	\$ 390.00
74	Terramycin ophthalmic ointment 1/8 oz. tube	120 10	each Pkg/12	\$11.90	\$1,428.00
75	Praziquantel Injectable 56.8mg/mL GENERIC OKAY	10	Box/ 50mL	\$290.55	\$ 2905.50
76	Cephalexine (Rilexine)300mg GENERIC OKAY	20	Bottle/500	\$34.25	\$ 685.00
77	Minocycline 100mg GENERIC OKAY	10	Bottle/500ct	\$132.00	\$ 1,320.00
78	Minocycline 50mg GENERIC OKAY	10	Bottle/500ct 100ct	\$14.55	\$ 145.50
79	Metronidazole 250mg GENERIC OKAY	10	Bottle/100Tab.	\$7.45	\$ 74.50
80	Terbinafine 250mg GENERIC OKAY	20	Bottle/30Tab.	\$3.65	\$ 73.00
81	Prednisone 10mg GENERIC OKAY	2	Bottle/1000	\$124.95	\$ 249.90
82	Carprofen 100mg caplets GENERIC OKAY	30	Bottle/180	\$61.90	\$ 1,857.00
83	Carprofen 25mg caplets GENERIC OKAY	30	Bottle/180	\$40.95	\$ 1,228.50
84	Carprofen 75mg caplets GENERIC OKAY	30	Bottle/180	\$50.60	\$ 1,518.00
85	Lime Sulfur dip concentrated 1 gallon	10	gallon	\$79.84	\$ 798.40
86	Dexamethasone Injectable 50mis/bottle 2mg/ml	2	100ml 50ml	\$3.95	\$ 7.90
87	Ivomec 1% Solution Injectable 500mL	2	500ml bottle	\$135.27	\$ 270.54
88	Elizabethan Collar (Buster Style) Sz 12.5	50	single	\$1.55	\$ 77.50
89	Elizabethan Collar (Buster Style) Sz 15.0	50	single	\$2.50	\$ 125.00
90	Elizabethan Collar (Buster Style) Sz 20.0	100	single	\$2.80	\$ 280.00

Item	Description	QTY	Unit	Unit Price	Total Price
91	Elizabethan Collar (Buster Style) Sz 25.0	100	single	\$ 3.35	\$ 335.00
92	Elizabethan Collar (Buster Style) Sz 30.0	100	single	\$ 4.20	\$ 420.00
93	5 Gallon Sharps Container	20	single	\$ 11.10	\$ 222.00
94	VetScan Canine Parvo SNAP Test 20S	15 Box 20S		\$ 220.50	\$ 3,307.50
95	Epinephrine 1:1000 1mg/ml 50ml bottle GENERIC OKAY	5	50 ml 30ml Bottle	\$ 14.77	\$ 73.85
96	Empty 30 mL Vials 30 Box 25	24	Box 25	\$ 65.75	\$ 263.00
97	Gabapentin 100mg capsules 500 count GENERIC OKAY	20	500ct bottle	\$ 15.05	\$ 301.00
98	Gabapentin 400mg capsules 500 count GENERIC OKAY	20	500ct bottle	\$ 32.35	\$ 647.00
99	Penicillin G Procaine suspension 250ml bottle 300,000 units/ml	40	250ml bottle	\$ 8.80	\$ 352.00
GROUP 4 - TOTAL					96,121.49
ALL GROUPS - EXTENDED TOTAL					\$368,392.19

ATTACHMENT C - INSURANCE REQUIREMENTS

No insurance is required for this Supply Agreement.

ATTACHMENT C- BOND REQUIREMENTS

No Bond Requirement is necessary for this Supply Agreement.

ATTACHMENT D- WARRANTY REQUIREMENTS

No warranty is required for the Supply Agreement.