

SUPPLY AGREEMENT NO. 3028

Veterinary Medicines and Supplies Group 4

THIS **Veterinary Medicines and Supplies Group 4 Supply Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Midwest Veterinary Supply, Inc. ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Veterinary Medicines and Supplies Group 4 in response to Request for Bid No. **2757** ("RFB"), which RFB includes the required scope of work and all specifications and which RFB and the Contractor'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 Contractor agree as follows:

1. **Scope.** Contractor will provide Veterinary Medicines and Supplies Group 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 two years. The parties may mutually extend the term of this Agreement for up to one additional one-year periods ("Option Period(s)"), provided, the parties do so by written amendment prior to the expiration of the original term or the then-current Option Period. The City's extension authorization must be executed by the City Manager or designee.
3. **Compensation and Payment.** This Agreement is for an amount not to exceed \$112,923.92, 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. Contractor shall invoice no more frequently than once per month. 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. Any amount not expended during the initial term or any option period may, at the City's discretion, be allocated for use in the next option period. Invoices will be mailed to the following address with a copy provided to the Contract Administrator:

City of Corpus Christi
Attn: Accounts Payable
P.O. Box 9277
Corpus Christi, Texas 78469-9277

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:

Name: Michelle Joregensen
Department: Animal Care Services
Phone: 361-826-4605
Email: MichelleJ@cctexas.com

5. **Insurance.** Before performance can begin under this Agreement, the Contractor 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 Contractor 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 Contractor 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 Contractor until such time as the products are delivered and accepted by the City.
7. **Inspection and Acceptance.** City may inspect all products supplied before 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 Contractor, 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 Contractor within 30 days of receipt of City's invoice.

8. **Warranty.**

(A) The Contractor 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 Contractor warrants that it has clear title to the products and that the products are free of liens or encumbrances.

(B) In addition, the products purchased under this Agreement shall be warranted by the Contractor 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.** Contractor 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 Contractor be considered an employee of the City.
12. **Subcontractors.** Contractor may use subcontractors in connection with the work performed under this Agreement. When using subcontractors, however, the Contractor must obtain prior written approval from the Contract Administrator unless the subcontractors were named in the bid or in an attachment to this Agreement. In using subcontractors, the Contractor is responsible for all their acts and omissions to the same extent as if the subcontractor and its employees were employees of the Contractor. 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 Contractor and its employees had performed the work.

13. **Amendments.** This Agreement may be amended or modified only in writing executed by authorized representatives of both parties.
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 Contractor covenants to pay payroll taxes, Medicare taxes, FICA taxes, unemployment taxes and all other applicable 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: Michelle Jorgensen
Title: Assistant Program Manager
Address: 2626 Holly Road, Corpus Christi, Texas 78415
Phone: 361-826-4506
Fax: N/A

IF TO CONTRACTOR:

Midwest Veterinary Supply, Inc
Attn: Jennifer Flickinger
Title: Business Development Assoc.
Address: 21467 Holyoke Ave., Lakeville, MN 55044
Phone: 800-643-9378
Fax: 952-894-5407

17. ***CONTRACTOR SHALL FULLY 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 WHATEVER NATURE, CHARACTER, OR DESCRIPTION ON ACCOUNT OF PERSONAL INJURIES, 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 A BREACH OF THIS AGREEMENT OR THE PERFORMANCE OF THIS AGREEMENT BY THE CONTRACTOR OR RESULTS FROM THE NEGLIGENT ACT, OMISSION, MISCONDUCT, OR FAULT OF THE CONTRACTOR OR ITS EMPLOYEES OR AGENTS. CONTRACTOR 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 OR RESULTING FROM ANY SAID LIABILITY, DAMAGE, LOSS, CLAIMS, DEMANDS, SUITS, OR ACTIONS. THE INDEMNIFICATION OBLIGATIONS OF CONTRACTOR UNDER THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.

18. Termination.

(A) The City Manager may terminate this Agreement for Contractor's failure to comply with any of the terms of this Agreement. The Contract Administrator must give the Contractor written notice of the breach and set out a reasonable opportunity to cure. If the Contractor 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 Contractor. The City Manager may also terminate this Agreement upon 24 hours written notice to the Contractor for failure to pay or provide proof of payment of taxes as set out in this Agreement.

19. Owner's Manual and Preventative Maintenance. Contractor agrees to provide a copy of the owner's manual and/or preventative maintenance guidelines or instructions if available for any equipment purchased by the City pursuant to this Agreement. Contractor must provide such documentation upon delivery of such equipment and prior to receipt of the final payment by the City.

20. Limitation of Liability. The City's maximum liability under this Agreement is limited to the total amount of compensation listed in Section 3 of this Agreement. In no event shall the City be liable for incidental, consequential or special damages.

21. Assignment. No assignment of this Agreement by the Contractor, 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 Contractor 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.

- 22. 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.
- 23. 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 (excluding attachments and exhibits);
 - B. its attachments;
 - C. the bid solicitation document including any addenda (Exhibit 1); then,
 - D. the Contractor's bid response (Exhibit 2).
- 24. Certificate of Interested Parties.** Contractor 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 if required by said statute.
- 25. Governing Law.** Contractor agrees to comply with all federal, Texas, and City laws in the performance of this Agreement. 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.
- 26. Public Information Act Requirements.** This paragraph applies only to agreements that have a stated expenditure of at least \$1,000,000 or that result in the expenditure of at least \$1,000,000 by the City. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this contract and the Contractor agrees that the contract can be terminated if the Contractor knowingly or intentionally fails to comply with a requirement of that subchapter.
- 27. 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)

CONTRACTOR

DocuSigned by:
Signature: Matthew Rischette
0B536213D9D44A6...
Printed Name: Matthew Rischette
Title: Business Unit Director Key Accounts
Date: 5/21/2020

CITY OF CORPUS CHRISTI

Kim Baker
Director of Contracts and Procurement

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. 2757
Exhibit 2: Contractor's Bid Response

ATTACHMENT A: SCOPE OF WORK

1 General Requirements/Background Information

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

2. Scope of Work

- A. Products – veterinary medications outlined on the contract pricing sheet shall be provided on an as needed basis. Such supplies include surgery supplies, anesthetics, vaccinations and medical supplies.
- B. Delivery
 - 1. Contractor shall make inside delivery to City locations within five calendar days to the addresses specified. All prices are 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.
 - 2. 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 the Contractors expense.** The City may seek the products from another party if Contractor fails to deliver on time.
 - 3. Delivery must be made during normal working hours, Monday through Friday, 8:00 am to 5:00 pm C.T.
- C. Defective Goods

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

Contractor shall provide supplies and medications with a minimum expiration date of 16 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.
- E. Discontinued Items

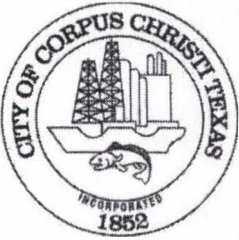
In the event that a manufacturer discontinues particular product(s), the City may allow Contractor to provide a substitute for the discontinued product(s) or delete the product(s) from the contract altogether. If Contractor requests permission to substitute a new product, Contractor shall provide the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

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

3. **Special Instructions**

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

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

ATTACHMENT B: BID/PRICING SCHEDULE

**CITY OF CORPUS CHRISTI
CONTRACTS AND PROCUREMENT
BID FORM**

RFB No. 2757

Veterinary Medicines and Supplies

Date: 1/16/2020

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Bidder: Jennifer Flickinger

Authorized
Signature:

Jennifer A. Flickinger

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:

- a. 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.
- b. Bidder is an Equal Opportunity Employer, and the Disclosure of Interest information on file with City's Contracts and Procurement office, pursuant to the Code of Ordinances, is current and true.
- c. Bidder is current with all taxes due and company is in good standing with all applicable governmental agencies.
- d. Bidder acknowledges receipt and review of all addenda for this RFB.

GROUP 1 - SURGERY					
Item	Description	Qty	Unit	Unit Price	Total Price
1	Sensi Touch sterile surgical gloves Sizes 6-8	200	Box/50	\$28.74	\$5,748.00
2	2-0 Webmax (Polydioxanone Suture Violet monofilament 30" Reverse Cutting FS-1)	600	Box/12	\$56.90	\$34,140.00
3	2-0 Webmax (25 Meters - Violet Monofilament Polydioxanone Synthetic Absorbable Sterile Suture on a cassette)	25	Cassette	\$76.21	\$1,905.25
4	0 Webmax (Polydioxanone Suture Violet monofilament 30" Reverse Cutting CP-1)	100	Box/12	\$56.90	\$5,690.00

5	0 Webmax (25 Meters - Violet Monofilament Polydioxanone Synthetic Absorbable Sterile Suture on a cassette)	300	Cassette	\$83.62	\$25,086.00
6	Sterile Surgical Blade Size 10 (100 per box)	50	Box/100	\$22.99	\$1,149.50
7	Isoflurane, USP 250mL bottles	60	250ml/bottle	\$24.12	\$1,447.20
8	Endotracheal Tube 3.0	20	each	\$1.24	\$24.80
9	Endotracheal Tube 3.5	20	each	\$1.24	\$24.80
10	Endotracheal Tube 4.0	20	each	\$1.24	\$24.80
11	Endotracheal Tube 4.5	20	each	\$1.24	\$24.80
12	Endotracheal Tube 5.0	20	each	\$1.24	\$24.80
13	Endotracheal Tube 5.5	20	each	\$1.24	\$24.80
14	Endotracheal Tube 6.0	40	each	\$1.24	\$49.60
15	Endotracheal Tube 6.5	40	each	\$1.24	\$49.60
16	Endotracheal Tube 7.0	40	each	\$1.24	\$49.60
17	Endotracheal Tube 7.5	40	each	\$1.24	\$49.60
18	Endotracheal Tube 8.0	40	each	\$1.24	\$49.60
19	Endotracheal Tube 8.5	40	each	\$1.24	\$49.60
20	Endotracheal Tube 9.0	40	each	\$1.24	\$49.60
21	Endotracheal Tube 9.5	40	each	\$1.24	\$49.60
22	Endotracheal Tube 10.0	40	each	\$1.24	\$49.60
23	Endotracheal Tube 11.0	40	each	\$7.77	\$310.80
24	Surgical Drape Material 300yds 38.5 yards	50	Box 300 yds	\$69.43	\$3,471.50
25	Carb O2 Lime Sodasorb 5 gal (generic)	20	5-gal	\$87.00	\$1,740.00
26	Marcaine 0.5% (bupivacaine HCl injection, USP) 50mL Multiple-Dose Vial	2 Boxes 60	Box of 25 vials 50ml vial	\$69.54	\$139.08
27	Carprofen 50mg/mL Injectable 20mL or 50mL bottle	200	50 ml vial	\$150.67	\$30,134.00
28	Carprofen 25mg Chewable (Generic)	80	Bottle/ 180	\$84.60	\$6,768.00
29	Carprofen 75mg Chewable (Generic)	80	Bottle/ 180	\$104.40	\$8,352.00
30	Carprofen 100mg Chewable (Generic)	80	Bottle/ 180	\$129.60	\$10,368.00
31	Chlorohexidine Solution 2%	10	1 gallon	\$6.95	\$69.50
32	Chlorohexidine Scrub 2%	10	1 gallon	\$14.77	\$147.70
33	Ketchum Animal Tattoo	10	tube	\$15.63	\$156.30
34	3M Vetbond Tissue Glue	30	tube	\$13.91	\$417.30
35	Ear Loop Masks	500	Box/50	\$3.78	\$1,890.00

36	21" Bouffant Caps	5	box	\$6.78	\$33.90
37	Steam Indicator Tape	15	Roll	\$3.66	\$54.90
38	Allowance: Expedited Delivery	1	Lump Sum	\$125.00	\$125.00
GROUP 1 - TOTAL					\$139,900.18
GROUP 2 - ANESTHETICS					
Item	Description	Qty	Unit	Unit Price	Total Price
39	Simbadol 1.8mg/mL	30	10ml vial	\$241.50	\$7,245.00
40	Midazolam 5mg/mL 10mL Vial	30	10 ml	\$7.83	\$234.90
41	Acepromazine 10mg/mL	30	50ml bottle	\$19.43	\$582.90
42	Empty 30mL Vials Box: 10ct QTY: 50	500	30 ml vial	\$40.45	\$2,022.50
43	Xylazine 100mg/mL	25	50ml vial	\$17.01	\$425.25
44	Medetomidine .5mg/mL 10mL Vial	100	10ml vial	\$154.55	\$15,455.00
45	Ketamine 100mg/mL 10ml vial	200	10 ml vial	\$6.18	\$1,236.00
46	Torbugesic 50ml vial 10mg/ml	50	50ml vial	\$184.70	\$9,235.00
47	Hydromorphone 2mg/mL (20mL)	50	20ml bottle	\$26.79	\$1,339.50
48	Allowance: Expedited Delivery	1	Lump Sum	\$125.00	\$125.00
GROUP 2 - TOTAL					\$37,901.05
GROUP 3 - VACCINATIONS					
Item	Description	Qty	Unit	Unit Price	Total Price
49	Canine Distemper-Adenovirus Type 2 - Parainfluenza- Parvovirus Vaccine (Modified Live Virus) 25ct Tray	600	25 ct/tray	\$78.25	\$46,950.00
50	Canine Bordetella Bronchiseptica Vaccine (Avirulent Live Culture) 25ct Tray	600	25 ct/tray	\$76.25	\$45,750.00
51	Feline Rhinotracheitis-Calci-Panleukopenia-Chlamydia Psittaci Vaccine (Modified Live Virus and Chlamydia) 25ct Tray	600	25 ct/tray	\$60.25	\$36,150.00
52	Rabies Vaccine (Killed Virus) 3 year 50ct Tray	300	50 ct/tray	\$57.00	\$17,100.00

Group 4, items 51, 72, 73, 75, 76, 81, 88, 91, 94, 95, 101, 104, 106, 107, 110, 111, 112, 118^{BS}, 120, 121, 130, 131, 133, 138 have been removed due to issues with bidding for this item MR

Initial to acknowledge

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53	Allowance: Expedited Delivery	1	Lump Sum	\$125.00	\$125.00
GROUP 3 - TOTAL					\$146,075.00
GROUP 4 - Medical Supplies					
Item	Description	Qty	Unit	Unit Price	Total Price
54	JorVet Conductive Breathing Bag 2 L	15	each	\$18.18	\$272.70
55	JorVet Conductive Breathing Bag 3 L	15	each	\$21.29	\$319.35
56	Chamber Brite AutoClave Cleaner (Generic)	15	16 ounce	\$16.28	\$244.20
57	Integrated Serum Separator Tube 13mmx75mm (Generic) Tiger top	10	100 count	\$36.23	\$362.30
58	DipQuick Stain 500mL #3 Counter Stain	2	500 ml	\$19.89	\$39.78
59	DipQuick Stain 500mL #2 Stain Solution	2	500 ml	\$18.74	\$37.48
60	DipQuick Stain 500mL #1 Fixative	2	500 ml	\$17.59	35.18
61	Virbantel (pyrantel pamoate/praziquantel) Flavored Chewables (Generic) 30 mg	50	50/bottle	\$130.28	\$6,514.00
62	Fecal Float (Sodium Nitrate) 1 gal (Generic)	30	1 gallon	\$7.56	\$226.80
63	TraZODONE Hydrochloride Tablets USP 100mg 500ct bottle	25	500 ct	\$16.28	\$407.00
64	TraZODONE Hydrochloride Tablets USP 50mg 100ct bottle	25	100 ct	\$2.38	\$59.50
65	Kimwipes EX-L (Delicate Task Wipes)	200	Box of 280	\$1.98	\$396.00
66	JorVet Conductive Breathing Bag .5 L	15	each	\$18.18	\$272.70
67	JorVet Conductive Breathing Bag 1 L	15	each	\$18.18	\$272.70
68	Antisedan (Atipamezole hydrochloride) <small>Generic: Revertadine</small>	10	10ml vial	\$142.00	\$1,420.00
69	Capstar 25 lb and up	20	60/box	\$236.70	\$4,734.00

\$4,734.00

initial correction

70	Virbantel (pyrantel pamoate/praziquantel) Flavored Chewables (Generic) 114 mg	50	50/bottle	\$331.43	\$16,571.50
71	Capstar 2-25lb blue	20	60/box	\$227.48	\$4,549.60
72	Epinephrine 1:1000 1mg/mL 30mL vial (Generic)	30 50	50ml Bottle 30ml bottle	\$25.29	\$758.70
73	Convenia 80mg/mL 10mL Vial Injectable	30	10ml vial	\$324.35	\$9,730.50
74	Oral/Liquid Gabapentin 250mg/5ml	20	16 ounces	\$92.66	\$1,853.20
75	Lime Sulfur Concentrated gallon size	10	1 gallon	\$87.24	\$872.40
76	Dexamethasone Injectable 2mg/mL 50mL Vial 100ml Vial	5	50mls	\$4.16	\$20.75
77	Ivomec 1% Solution Injectable 500mL	4	500mls	\$64.33	\$257.32
78	Provecta Advanced XL over 55lbs	160	4 x 4 pack	\$71.80	\$11,488.00
79	Miltex Surgical Cleaner Neutral pH Liquid (Generic)	25	8 ounce bottle	\$7.07	\$176.75
80	Monoject Blood Tube 7mL 13mmx100mm	10	100 count	\$19.27	\$192.70
81	Abaxis Micro Tube 1.3mL EDTA (Purple)	10	100 count	\$30.57	\$305.70
82	Microlube Instrument Lubricant 1 gallon	25	gallon	\$16.55	\$413.75
83	Elizabethan Collar (Buster Style) Sz 12.5	600	each	\$1.30	\$780.00
84	Elizabethan Collar (Buster Style) Sz 15.0	600	each	\$1.56	\$936.00
85	Elizabethan Collar (Buster Style) Sz 20.0	600	each	\$2.41	\$1,446.00
86	Elizabethan Collar (Buster Style) Sz 25.0	600	each	\$3.06	\$1,836.00
87	Elizabethan Collar (Buster Style) Sz 30.0	600	each	\$3.86	\$2,316.00
88	3 Gallon Sharps Container	5 50	10ct each	\$57.95	\$289.75
89	Gabapentin 100mg capsules 500 count	40	500 ct	\$11.38	\$455.20
90	Gabapentin 300mg capsules 500 count	40	500 ct	\$19.63	\$785.20
91	Abaxis Micro Tube 1.3mL Lithium Heparin (Green)	100	100 count	\$24.60	\$2,460.00

92	Abaxis VetScan HM5 Hematology Reagent Pack	5	box	\$467.87	\$2,339.35
93	Abaxis VetScan Hemoclean	5	Box of 6	\$17.06	\$85.30
94	Terramycin Ophthalmic Ointment 1/8oz tube	500 50	Individual Pkgs of 10	\$13.90	\$6,950.00
95	Graeco Lens paper	50	50 sheets per Book	\$0.87	\$43.50
96	Praziquantel Injectable 56.8mg/mL 50mL Vial	50	50ml bottle	\$335.52	\$16,776.00
97	Cephalexine (Rilexine) 300mg 100ct or 500ct bottle (generic)	100	100count	\$40.00	\$4,000.00
98	Minocycline 100mg 500ct bottle	25	500 ct	\$116.54	\$2,913.50
99	Minocycline 50mg	25	100 ct	\$14.76	\$369.00
100	Metronidazole 250mg	25	100 ct	\$4.43	\$110.75
101	Plain Microscope Slides 72ct - Clear Glass - Ground Edges - 1" x 3" 1.0mm x 1.2mm Thick	50	Box 100 72ct	\$1.86	\$93.00
102	Terbinafine 250mg 30ct bottle	25	30 ct	\$2.91	\$72.75
103	Prednisone 10mg 1000ct bottle	5	1000ct	\$50.62	\$253.10
104	Frosted Microscope Slides 72ct 1"x3"	50	72ct Box 100	\$2.76	\$138.00
105	Syringes 50mL Disposable syringe without needle	50	25 per box	\$10.99	\$549.50
106	Penicillin Suspension 250mL 300,000 Units/mL (Generic)	100	250mls	\$8.98	\$898.00
107	Blue Medicine Vial Medium 400ct 8 dram 410ct	3	Box	\$55.88	\$167.64
108	Disposable Fecal Loops (Small/Large) 100ct/box	100 1	Disposable each	\$12.31	\$12.31
109	Vet - 10 Urine Reagent Tests Strip 100/Bottle - 1 bottle	5	100/bottle	\$20.29	\$101.45
110	Amber Medicine Vial 100ct 2 ounce-16dram 220ct	10 5	Box 100 220 count	\$46.50	\$232.50
111	Ultra Sonic Cleaner Super concentrate	25	16 ounces	\$40.00	\$1,000.00
112	Nipro Syringes 5mL without needle (Luer Lock)	30 15	Box/50 100ct	\$7.42	\$111.30
113	Nipro Syringes 10mL without needle (Slip)	30	Box/100	\$8.86	\$265.80

114	Nipro Syringes 20mL without needle (Slip)	30	Box 50	\$10.93	\$327.90
115	Powered Latex Exam gloves sz Small	500	Box 100	\$3.72	\$1,860.00
116	Powered Latex Exam Gloves Sz Medium	500	Box 100	\$3.72	\$1,860.00
117	Powered Latex Exam Gloves sz Large	500	Box 100	\$3.72	\$1,860.00
118	Revolution for Dogs 85-130lbs	100	5 boxes with 6 doses	\$493.25	\$49,325.00
119	Individual Autoclave Instrument Pouch (5.25" x 10") W/dual internal/external indicators	100	200/box	\$10.17	\$1,017.00
120	Abaxis Vet Scan FeLV/FIV (25ct)	100	25 count box	\$337.50	\$33,750.00
121	Hi Vite Drops 1oz bottle QTY:100	50	2oz Bottle	\$9.56	\$956.00
122	1mL Nipro Syringes w/o needles (Sterile) (Slip)	150	Box/100	\$7.13	\$1,069.50
123	1mL Nipro Syringes w/ 25g x 5/8" Needle (Sterile) (Slip)	150	Box/100	\$8.47	\$1,270.50
124	3mL Nipro Syringes w/ 22G x 3/4" Needle (Sterile) (Luer Lock)	150	Box/100	\$5.51	\$826.50
125	Non-Sterile 200 Non-woven Sponges 4" x 4", 4 PLY	100	Box/10	\$2.29	\$229.00
126	Insulin Syringe w/ 29g x 1/2" Needle U-100 100ct	20	100/box	\$8.05	\$161.00
127	Hypodermic Needle 20g x 1/2" Sterile (100ct)	30	100 per box	\$3.34	\$100.20
128	Hypodermic Needle 25g x 5/8" Sterile (100ct)	30	100 per box	\$3.40	\$102.00
129	Hypodermic Needle 22g x 3/4" Sterile (100ct)	30	100 per box	\$3.40	\$102.00
130	Mesh Gauze Bandage Roll 180ct Rolls 1" x 30'	100	180/bx	\$58.31	\$5831.00
131	Plain Microscope Slides 72ct Clear Glass Ground Edges - 1" x 3" 1.0mm x 1.2mm thick	200	72ct 100/box	\$1.86	\$372.00
132	Microscope Cover Slips	80	1 ounce	\$2.07	\$165.60
133	Sterile Lubricating Jelly QTY:375	300	4 5 ounce	\$1.42	\$532.50
134	Heparin Injectable 30,000 USP Units/30mL	50	30ml	\$8.05	\$402.50
135	Strongid T (pyrantel pamoate) 1 QT	50	Quart bottle	\$17.99	\$899.50

136	Panacur (fenbendazole) Suspension 10% (100 mg/mL) 1,000mL	100	1000 ml bottle	\$117.75	\$11,775.00
137	Albon (sulfadimethoxine) Oral Suspension 5% 250 mg/5 mL 473 mL	100	16 ounce	\$77.65	\$7,765.00
138	Artificial Tears Ointment (Lubricant Ophthalmic 20gm Ointment {Sterile}) 1/8oz-3.5gm	42 20	20gm Individuals 12 per package	\$8.30	\$348.60
139	Allowance: Expedited Delivery	1	Lump Sum	\$125.00	\$125.00
GROUP 4 - TOTAL					\$234,625.56

GROUP 4 TOTAL \$112,923.92

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ATTACHMENT C: INSURANCE REQUIREMENTS

No insurance is required therefore; Section 5. Insurance is void for this agreement.

ATTACHMENT D: WARRANTY REQUIREMENTS

Manufacturer's Warranty