

CUYAHOGA COUNTY
COURT OF COMMON PLEAS, JUVENILE COURT DIVISION
CONTRACT FOR PHARMACY SERVICES AND MEDICAL SUPPLIES
ACCUSCRIPTS PHARMACY LLC

THIS CONTRACT is entered into this ____ day of _____, 2014 by and between the County of Cuyahoga, Ohio (hereinafter called the "COUNTY"), the Cuyahoga County Court of Common Pleas, Juvenile Court Division (hereinafter called the "COURT") and **Accuscripts Pharmacy LLC**, a corporation, with principal offices located at 24340 Sperry Drive, Westlake, Ohio 44145 (hereinafter called the "VENDOR").

WITNESSETH THAT:

WHEREAS, the COURT desires to engage the VENDOR'S professional and technical services to provide Pharmacy Services and Medical Supplies to the Cuyahoga County Juvenile Detention Center and the VENDOR can provide these services from April 1, 2014 to March 31, 2016 for the COURT.

NOW THEREFORE, the parties hereto do mutually agree as follows:

- I. DESCRIPTION OF SERVICES: *Pharmaceuticals* - The VENDOR shall provide pharmaceuticals as listed on Attachment A. If the COURT requests a pharmaceutical that is not listed on Attachment A, the pricing shall be determined by using the actual acquisition cost at the time a prescription is filled, plus a dispensing fee. All pricing shall be accessible via phone.
 - A. *Controlled Medications* - Controlled medications shall be supplied in tamper-evident containers and monitored by the VENDOR and must be patient-specific. Controlled drugs may be supplied using a stock supply and proof of use sheets that meet the Ohio Board of Pharmacy standards.
 - B. *Starter Medications Packages* -The VENDOR shall supply a variety of starter medication packages to be used for situations that require the immediate start of medication. The COURT'S Medical Supervisor/Nursing Supervisor and consulting pharmacist will determine the types of medication and the volume of each product to be kept on site. Labeling must be two-part and provide appropriate documentation for distribution by COURT staff and replacement by the VENDOR. The consulting pharmacist or pharmacy technician must check inventory, at a minimum, on a quarterly basis, or more frequently, in order to maintain supplies.
 - C. *Generic Substitution* - Generic substitutions are **required** unless the use of generic substitution is not clinically prudent, as determined by the COURT'S Medical Director/Nursing Supervisor. The VENDOR'S pharmacist will be available to the practitioners to assist in making pharmacological decisions which are directed towards cost-efficiency for the department.
 - D. *Emergency Medications* - Emergency or crash "cart" medications shall be established in

conjunction with the COURT'S Medical Supervisor/Nursing Supervisor, and the VENDOR'S pharmacist. The products must be labeled and organized to facilitate use. The VENDOR shall maintain the medication supply, inventory the use on a weekly basis, and replace any items within twenty-four (24) hours of use.

- E. *Formulary* - A formulary will be developed in conjunction with the COURT'S Medical Supervisor/Nursing Supervisor and the VENDOR'S pharmacist. The formulary must be completed and available for distribution by the end of the first quarter of the CONTRACT. During the CONTRACT period, the VENDOR may add and delete products as necessary and this must be done under the direction of the Medical Supervisor/Nursing Supervisor, and consulting pharmacist. The VENDOR is responsible for printing and delivery of a sufficient number of copies for the COURT'S administration, practitioners, and nursing staff.
- F. *Packaging* - All pharmaceuticals must be packaged to accommodate rapid distribution to a large volume of patients. This may be accomplished via unit dose calendar cards to a similar system which has the approval of the COURT'S Medical Supervisor/Nursing Supervisor. The amount of medication package per unit of distribution will be based on the average length of therapy, volume to be distributed, and the amount of storage in the medication cart. Additional labeling (circular labeling) may be required of the VENDOR that will be used for the top and bottom of the container to rapidly identify a medication by the YOUTH'S name, Juvenile Detention Number, drug, and any additional required FDA information. The cost of the medication must be taken into account by the VENDOR when selecting the size of the packaging material (tube, bottle, etc.). Creams and liquids must be provided in plastic containers whenever possible. The VENDOR must use a system for all pharmaceuticals that will allow a maximum credit on unused pharmaceuticals to the COURT.

II. DESCRIPTION OF SERVICES: *Pharmaceutical Management* - Medications shall be managed and inventoried by the VENDOR. The VENDOR may use a pharmacy technician to inventory items on a monthly basis or more frequently in lieu of the VENDOR'S pharmacist. The VENDOR shall use a conventional pharmaceutical information and management software program and computer hardware to manage the pharmacy program.

- A. *Initiation of Services* -All equipment, training, and training materials shall be available by the VENDOR to initiate training sessions for the COURT staff. Training and system support must be made available throughout the CONTRACT period. Training must be available to all three (3) shifts of operation and include: Pharmaceutical distribution, management and inventory; and pharmaceutical trouble-shooting.
- B. *Distribution* -The VENDOR shall be responsible for providing program administration support and assistance to the COURT'S health care staff throughout the CONTRACT period. Equipment which does not function properly shall be replaced by the VENDOR within a reasonable amount of time and alternative support provided so that service to the YOUTH population is uninterrupted. Pharmaceuticals and supplies which may be legally purchased by the COURT'S staff may be dispensed and controlled without penalty from the VENDOR.
- C. *Computer Software* -The VENDOR shall supply the computer software programming during the first month of operation in order to support the pharmaceutical management of

the juvenile population. The software package shall be user-friendly and training and technical support shall be provided to the COURT'S health care staff as needed throughout the CONTRACT period. Any software must adhere to HIPAA compliance standards. The software package must be able to perform the following functions:

1. Print medication for new admits;
2. View patient medication profiles;
3. Check the status of medication orders and scan refills
4. View specific information for each drug.

D. *Pharmaceutical Labeling* -The computer-generated pharmaceutical label will contain the following information:

1. Juvenile Court Detention Center name and address;
2. Juvenile's name;
3. Juvenile's date of birth;
4. Directions for use and cautionary statements;
5. Product name, strength, and quantity;
6. Product identification number;
7. Dispensing date;
8. Dispensing registered pharmacist's initials;
9. Prescription number and expiration date.

E. *Reports* -The vendor will provide a variety of reports that will include, but will not be limited to, the following:

1. Medication Administration Records (MARs) -These shall be supplied for each YOUTH receiving medication and will contain the same information as required on the pharmaceutical label for medications. The records shall be available to the COURT staff at a minimum of one (1) week prior to the start of each month. Approximately 2,000 blank MARs per month must be provided by the VENDOR for COURT staff use in transcribing new orders for YOUTH or initiating medication on YOUTH newly remanded into the facility on a monthly basis.
2. Physician Order Sheets / Medication Re-Order Sheets -These shall be supplied on an unlimited basis in a format approved by the COURT'S Medical Supervisor/Nursing Supervisor. They must be of a duplicative nature with the original order sheet remaining in the YOUTH medical record.
3. Usage Reports -The VENDOR must supply monthly and yearly usage reports to the COURT'S Medical Supervisor/Nursing Supervisor and to the designated COURT Detention Center Staff. All reports shall be in alphabetical order and in a user-friendly format. Quarterly reports are due by the 10th day of the month following the quarter. Reports are to be provided on paper and electronically. The vendor must supply the monthly reports of usage in the following manner:
 - a. Individual YOUTH, medication name, strength, number dispensed, and cost;
 - b. Medication name, strength, quantity dispensed, cost, number of prescriptions, and number of returns;
 - c. Prescribing physician name, medication name, strength, quantity dispensed, cost, and number of prescriptions.
4. Credit Reports -The VENDOR shall present a credit report of returned pharmaceuticals at the time that the invoice is presented for payment. Total credits must be printed on the invoice. The vendor must notify the COURT'S Medical

Supervisor/Nursing Supervisor and the designated COURT administrative staff in writing of any changes in credit procedures.

5. **Medication Profile** -The VENDOR is responsible for maintaining an individual medication profile on each juvenile, which may be requested by the COURT staff. This report shall include all demographic information and allergy history. The medication profile is the property of the COURT, and will be made available by the VENDOR electronically.
- F. **Policy and Procedures** -The VENDOR shall be responsible for developing a pharmacological policy and procedure manual for the COURT, including intravenous medication therapy. The manual must be made available during the second quarter of the CONTRACT period and must meet the approval of the COURT'S Medical Director/Nursing Supervisor. In addition, the manual must meet the Minimum Standards for jails in the State of Ohio, the American Correctional Association, the National Commission on Correctional Health Care, and be consistent with the rules regulating agencies such as the D.E.A., the Ohio Board of Pharmacy, the Ohio Medical Board, the Ohio Dental Board, and the Ohio Nursing Board.
- G. **Pharmaceutical Inventory** -The VENDOR will be responsible for maintaining an adequate supply of starter medications and controlled medication. The VENDOR is responsible for making sure that sufficient amounts of medications are always on hand for use by regularly checking the inventory. Orders for all medications will be made either electronically and/or by fax machine. The medication ordering technology utilized will immediately transmit pharmacy orders and re-orders and must comply with the Ohio Board of Pharmacy rules and regulations. Once the order has been received by the pharmacy, it must be delivered the same day or the morning of the following day.
- H. **Delivery** -The VENDOR and the COURT'S Medical Supervisor/Nursing Supervisor shall determine the best delivery site and times that will maintain security and efficiency. The VENDOR shall provide a minimum of one (1) delivery per day, Monday through Saturday. The COURT reserves the right to request Sunday delivery if the volume or need for pharmaceuticals substantially increases during the CONTRACT period. The VENDOR must make arrangements for holiday delivery and advise the COURT of the delivery schedule. All deliveries must be accompanied by a delivery receipt and signed by the COURT'S Medical Supervisor/Nursing Supervisor, or designee, upon arrival. All delivery charges shall be included in the dispensing fee and will not be paid separately.
- I. **Emergency Deliveries** -The VENDOR may subcontract with a pharmacy whose location is close to the COURT to provide any pharmaceuticals requiring immediate delivery. The subcontractor must meet with the approval of the COURT'S Medical Supervisor/Nursing Supervisor and all regulatory agencies heretofore mentioned within the specification related to the VENDOR requirements. The cost of the pharmaceuticals will be determined based on the VENDOR'S costs for said items as described in Section I (Pharmaceuticals) of this CONTRACT.
- J. **Unavailable Pharmaceuticals** -If for any reason a product is not available through normal ordering procedures, the VENDOR must notify the COURT'S Medical Supervisor/Nursing Supervisor, or designee, in writing. Any shortage of available medications shall be corrected within twenty-four (24) hours. Approved non-formulary

items shall be obtained within three (3) working days.

- K. *Credit* -The VENDOR shall provide the maximum amount of credit for any pharmaceuticals which have not been used and otherwise are eligible for return. The VENDOR will provide a written procedure for returns and provide any necessary forms which are used to document credit. Restocking and any other charges associated with credit returns must be included as part of the dispensing fee.
- L. *Pharmaceutical Destruction* -The VENDOR will be responsible for destroying any medications which have been dispensed for specific YOUTH who are no longer at the COURT'S Detention Center or otherwise may be not re-distributed. The VENDOR will be responsible for maintaining destruction records and making a report available to the COURT'S Medical Supervisor/Nursing Supervisor. At the end of the CONTRACT period and if the VENDOR'S CONTRACT is not renewed with Cuyahoga County, the VENDOR shall be responsible for removing any and all medications.
- M. *Storage* -The COURT will provide appropriate locked and double-locked storage areas for controlled medications, starter medications, and medications that require refrigeration. The VENDOR is responsible for making sure that storage areas meet D.E.A., Ohio Board of Pharmacy, Ohio Medical Board, Ohio Dental Board, and Ohio Nursing Board rules and regulations.

III. DESCRIPTION OF SERVICES – *Equipment* -The VENDOR shall provide sufficient numbers of heavy-duty medication and treatment carts to the COURT to accommodate the volume of pharmaceuticals that need to be distributed. The carts shall be in good working condition. The VENDOR shall be responsible for all cart maintenance and emergency repairs. All emergency repairs will be responded to within one (1) working day and repairs completed within a reasonable time period based on the availability of parts. It is acceptable to replace a cart with an equivalent substitute during this time. Cart maintenance is required once per quarter. A maintenance schedule and completed reports must be sent to the COURT's Medical Supervisor/Nursing Supervisor.

IV. DESCRIPTION OF SERVICES – *Consulting Services and Education*

- A. *Consulting Pharmacy Services* -The VENDOR shall provide a pharmacist for consultation services that is available twenty-four (24) hours a day / seven (7) days a week. The VENDOR'S pharmacist shall provide monthly visits to the COURT to perform the following duties:
 - 1. Monitor the overall pharmacy operation;
 - 2. Consult with the COURT'S Medical Supervisor/Nursing Supervisor regarding pharmacy recommendations and formulary changes;
 - 3. Recommend therapeutic substitutions for physicians, when appropriate;
 - 4. Assist in developing a formulary for the YOUTH population;
 - 5. Provide written inspection reports on a monthly basis, indicating overall compliance.
- B. *Telephone Consulting* -The VENDOR shall provide telephone consultation with a staff pharmacist(s). Consultation services including answering inquiries about a medication or a particular YOUTH'S care. A pharmacist must be available on-call after hours for

emergency consultations.

- C. *Staff Education* -The VENDOR shall provide at least one (1) in-service per quarter to nursing staff whose topic and scheduling (including day and time) meets the approval of the COURT'S Medical Supervisor/Nursing Supervisor. CNE (Continuing Nursing Education) credits shall be provided whenever possible.

V. DESCRIPTION OF SERVICES- *Medical Supplies*- The VENDOR will provide and maintain an inventory of medical supplies and non-FDA regulated pharmaceutical products. Supplies used as personal protective equipment must be Occupational Safety and Health Administration (OSHA) approved. The VENDOR shall provide the medical supplies as listed on Attachment B.

- A. *Inventory*- The VENDOR must provide sufficient quantities of products and maintain an inventory control system based upon routine use. The VENDOR will be responsible for physically stocking the inventory on a routine basis and also for performing quality and quantity control on site. All products must be indexed by coding label and a method developed to account for use, either by individual use or as a stock supply.
- B. *Ordering/Delivery*- The VENDOR is responsible for providing training sessions to staff so that the product supply is maintained at all times. Routine deliveries will be made within one (1) working day in the event that the supply is exhausted. All other orders must be delivered within forty eight (48) hours or less if the item is listed in the catalog.
- C. *Reports*- The VENDOR shall provide a monthly usage report to COURT staff by product and amount used. This will be due the 10th of each month. A year to date summary will be provided on a quarterly basis and is due December 10, March 10, September 10, and June 10. A full year summary report is due by June 10.
- D. *Storage*- A locked room within the Juvenile Court Detention Center will be provided to store all products ordered by the COURT.
- E. *Packaging*- Stock items must be packaged in the largest volume possible but also must meet the ease of storage requirements on medication carts. Creams must be supplied in plastic containers without any metal fittings.

VI. OPERATIONAL DETAILS

- A. *Service Site* – All services are located at the Cuyahoga County Juvenile Detention Center, 9300 Quincy Avenue, Cleveland, Ohio 44106.

B. *Contact Person:*

Denis Holmes
24340 Sperry Road
Westlake, Ohio 44145
Phone: (440) 250-5400
denisrhomes@gmail.com

Chris Weatherford
9300 Quincy Avenue
Cleveland, Ohio 44106
Phone: (216) 443-3307
cweatherford@cuyahogacounty.us

VII. BUDGET - Funding for this CONTRACT is contingent upon the availability of funds and shall not exceed **\$138,000.00** for the term of the CONTRACT. While the term of this CONTRACT is listed as twenty-four (24) months, funding in the not-to-exceed amount for this CONTRACT is estimated on a twelve (12) month basis. All pharmaceuticals and their associated prices are listed on Attachment A. If the COURT requests a pharmaceutical that is not listed on Attachment A, the pricing shall be determined by a dispensing fee of \$5.00 plus the actual acquisition cost multiplied by \$1.10 for name brand pharmaceuticals at the time a prescription is filled or the actual acquisition cost multiplied by \$1.20 for generic pharmaceuticals at the time a prescription is filled. Generic substitutions are required unless the use of generic substitution is not clinically prudent, as determined by the Medical Director/Nursing Supervisor. All medical supplies and their associated prices are listed on Attachment B. Depending on the financial conditions, program usage and effectiveness, the COURT may independently decide to encumber additional funds to the CONTRACT through a CONTRACT amendment process. The VENDOR has acknowledged that the CONTRACT amount may be adjusted by the COURT at any given time during the CONTRACT period based on usage through the amendment process as described in Section XIX of this CONTRACT. In the event the funds necessary for the continuation of this CONTRACT are not appropriated, the COURT will notify the VENDOR of such occurrence in writing. This CONTRACT shall thereafter terminate and be rendered null and void on the last day of the last fiscal period for which appropriations were available. Such termination is made pursuant to and in accordance with the terms of this CONTRACT and shall not be considered to be a breach or default on the part of the COUNTY or the COURT and shall not result in the COUNTY or the COURT having liability to the VENDOR or any third party for any penalty, liability or any other expense.

If the COURT requests a pharmaceutical that is not listed on Attachment A, the pricing shall be determined by a dispensing fee of \$5.00 plus the actual acquisition cost multiplied by \$1.10 for name brand pharmaceuticals at the time a prescription is filled or the actual acquisition cost multiplied by \$1.20 for generic pharmaceuticals at the time a prescription is filled. Generic substitutions are required unless the use of generic substitution is not clinically prudent, as determined by the Medical Director/Nursing Supervisor. All medical supplies and their associated prices are listed on Attachment B.

- A. Incurring Costs - The COURT shall not be responsible for any costs incurred by the VENDOR prior to award of and subsequent to the termination of this CONTRACT.
- B. Invoicing -The COURT staff and the COURT'S Medical Supervisor/Nursing Supervisor shall review invoices for completeness and accuracy before processing for payment. The invoices submitted are subject to adjustment for computational or processing errors, incorrect rates, non-covered services and to audit by the COURT. Incomplete invoices shall be returned for correction. Any discrepancies will be reported to the VENDOR in writing. Payment for discrepancies will be withheld until the VENDOR provides a satisfactory explanation in writing to the COURT'S Medical Supervisor/Nursing Supervisor. The VENDOR will supply separate, monthly, itemized invoices for the COURT with the following information:
 - 1. Youth's name and date of birth;

2. Individual prescriptions provided, amount, unit price, and total price per item;
 3. Monthly Total.
- C. Method of Reimbursement -The invoices shall be submitted monthly on the 10th of the month. The VENDOR will supply two (2) invoices per month, the Pharmaceutical Supplies invoice shall be separate from the Medical Supplies invoice. The COURT will review all billing prior to authorization.
- D. Program Review, Requests for Information Records -The VENDOR will cooperate fully with the COURT for accreditation requirements, requests for information by legal and public authorities, and provide records as needed that relate to providing and delivery pharmaceutical services and medical supplies. No information will be released unless authorized by the COURT.
- E. Failure to Deliver - In the event the VENDOR fails to deliver the kind, quantity of material, labor, or services herein specified, as and when ordered by the COURT, the COURT may, without notice, purchase said materials outside the CONTRACT. Any additional cost(s) or expense(s) incurred thereby will be charged against any current or future invoices submitted by the VENDOR to the COURT.

VIII. RETENTION OF ACCOUNTING AND REPORTING PROCEDURES - The VENDOR shall maintain and preserve all fiscal and programmatic records, books, documents and papers that pertain to the performance of this CONTRACT. Such records shall be subject to inspection, review and audit by COURT personnel. The VENDOR shall maintain the aforementioned records for at least five (5) years following the termination of this CONTRACT or longer, as may be required by the applicable records retention schedule.

IX. PROFESSIONALLY WRITTEN RECORDS - All correspondence and reports to the COURT shall be computer-generated and shall appear professional, with the VENDOR'S name, address, and contact information included.

X. ON SITE VISITS - The COURT and the State of Ohio shall be allowed to access, review and discuss activities and records and shall be allowed to interview individual youth, family, and/or VENDOR'S staff that are served or paid in whole or in part under this CONTRACT.

XI. INDEMNITY - The VENDOR hereby indemnifies, defends and holds harmless the COUNTY and the COURT and its respective officers, officials, directors, board members, employees, and agents, from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses (including attorney's fees and other costs of defense), of any nature, kind or description, that result from (a) the negligent acts or omissions of the VENDOR, including all of its officers, owners, principals, subcontractors, employees, and agents, or (b) breach or default by the VENDOR under any terms or provisions of this AGREEMENT. The VENDOR acknowledges that, as a political subdivision of the State of Ohio, the COUNTY, nor the COURT, does not indemnify any person or entity. The VENDOR agrees that no provision of this contract or any other contract or AGREEMENT between the VENDOR and the COUNTY may be interpreted to obligate the COUNTY and the COURT to indemnify or defend the VENDOR or any other party.

XII. BUILDING CODES-SAFETY ORDINANCES - If applicable, all buildings, offices and facilities utilized by the program where the youth shall be present shall conform to and abide by all Federal, State, County and City building codes and safety ordinances. Documentation of such shall be presented to the COURT upon request.

XIII. INSURANCE - The VENDOR shall procure, maintain and pay premiums for the insurance coverage and limits of liability indicated below with respect to products, services, work and/or operations performed in connection with this CONTRACT.

A. **Mandatory Insurance Requirements** - The following three items (Worker's Compensation Insurance, Commercial General Liability Insurance, and Business Automobile Liability Insurance) are all mandatory requirements unless otherwise specified.

1. Worker's Compensation Insurance as required by the State of Ohio. Such insurance requirement may be met by either purchasing coverage from the Ohio State Insurance Fund or by maintaining Qualified Self-Insurer status as granted by the Ohio Bureau of Workers Compensation (BWC).

For Contractors with employees working outside of Ohio, Worker's Compensation Insurance as required by the various state and Federal laws as applicable including Employers' Liability coverage with limits of liability not less than:

\$1,000,000 each accident for bodily injury by accident;
\$1,000,000 each employee for bodily injury by disease;
\$1,000,000 policy limit for bodily injury by disease.

Such insurance shall be written on the National Council on Compensation Insurance (NCCI) form or its equivalent.

2. Commercial General Liability Insurance with limits of liability not less than:
\$1,000,000 each occurrence bodily injury & property damage;
\$1,000,000 personal & advertising injury;
\$2,000,000 general aggregate;
\$2,000,000 products/completed operations aggregate.

Such insurance shall be written on an occurrence basis on the Insurance Services Office (ISO) form or its equivalent.

3. Business Automobile Liability Insurance covering all owned, non-owned, hired, and leased vehicles. Such insurance shall provide a limit of not less than \$1,000,000 combined single limit (bodily injury & property damage) each accident;

Such insurance shall be written on an occurrence basis on the Insurance Services Office (ISO) form or its equivalent.

4. Professional Liability Insurance/Errors & Omissions Liability Insurance providing coverage for claims arising out of the provision of professional services with a limit of liability not less than:

\$3,000,000 per claim;
\$3,000,000 per aggregate

Such insurance may be written on either an occurrence or claims made basis. However, if written on a claims made basis, the claims made retroactive date on the policy shall be prior to the commencement of any professional activity related to the Contract.

B. Insurance Coverage Terms and Conditions - The insurance policies of the Contractor required for this contract, with the exception of the All Risk Equipment Insurance and Errors & Omissions Insurance, shall each name the "County of Cuyahoga, Ohio and its employees" as an Additional Insured and shall contain the following provisions:

- Thirty (30) days prior notice of cancellation or material change;
 - A waiver of subrogation wherein the insurer(s) waives all rights of recovery against the County.
1. The insurance required for this contract shall be provided by insurance carrier(s) licensed to transact business and write insurance in the state(s) where operations are performed and shall carry a minimum A.M. Best's rating of A VII or above.
 2. These insurance provisions shall not affect or limit the liability of the Contractor stated elsewhere in this Contract or as provided by law.
 3. The Contractor shall require any and all of its subcontractors to procure, maintain, and pay premiums for the insurance coverages and limits of liability outlined above with respect to products, services, work and/or operations performed in connection with this Contract.
 4. The County reserves the right to require insurance coverages in various amounts or to modify or waive insurance requirements on a case-by-case basis whenever it is determined to be in the best interest of the County.
 5. If the Bid/Proposal/RFQ specifies the need for higher limits of liability for any applicable insurance provision, the Bid/Proposal/RFQ specifications shall govern.
 6. The Contractor shall furnish a Worker's Compensation Certificate and Certificate of Insurance evidencing the insurance coverages required herein are in full force and effect. Acceptance of a non-conforming certificate of insurance by the County shall not constitute a waiver of any rights of the parties under this Contract.

XIV. ANTI-DISCRIMINATION – The County will follow its policies of non-discrimination. VENDOR hereby agrees that in all matters pertaining to the employment of labor, skilled or unskilled, in the performance of this CONTRACT, the VENDOR shall at all times conduct its business in a manner that assures there shall be no discrimination exercised against any person because of race, color, national origin, religion, age, handicap, veteran status or any factor as specified in the Civil Rights Act of 1964 and subsequent amendments. It is further agreed that the VENDOR shall fully comply with all appropriate Federal and State laws regarding such regulations including the Americans with Disabilities Act.

XV. ASSIGNABILITY - None of the work or services covered by this CONTRACT shall be subcontracted without the prior written approval of the COURT.

XVI. RELIGIOUS AFFILIATIONS - Religious programs/programming if offered shall be voluntary and non-denominational. Non-participation by YOUTH shall not result in any penalty.

XVII. CONFIDENTIALITY - The VENDOR shall comply with the provisions of the Privacy Act of 1974 and instruct its employees to use the same degree of care as it uses with its own data to keep confidential information concerning client data, the business of the COURT, its financial affairs, its relations with its citizens and its employees as well as any other information which may be specifically classified as confidential by the COURT. Client related information is highly confidential. All Federal and State regulations and statutes related to confidentiality shall be applicable to the VENDOR and it shall have an appropriate contract with its employees to that effect.

XVIII. LICENSURE - The VENDOR shall have the appropriate license(s) or certification(s) necessary to provide the services of this CONTRACT. The VENDOR shall also immediately notify the COURT of any change in licensure status affected by the certifying authority.

XIX. AMENDMENT - This CONTRACT constitutes the entire agreement of the parties in the subject matter hereof and may not be changed, modified, discharged or extended except by written agreement executed by the COURT and the VENDOR. The VENDOR agrees that no representation or warranties shall be binding upon the COURT unless expressed in writing herein or in a duly executed amendment hereof.

XX. TERMINATION - This CONTRACT may be terminated by the COURT or the VENDOR upon thirty (30) days prior written notice to the VENDOR. Termination pursuant to this paragraph shall not affect the COURT'S obligation to pay the VENDOR pursuant to the Budget Section of this CONTRACT for services performed prior to termination.

XXI. BREACH OF CONTRACT REMEDIES - Upon breach or default of any of the provisions, obligations or duties embodied in this CONTRACT, the parties may exercise any administrative, contractual, equitable, or legal remedies available, without limitation. The waiver of any occurrence of breach or default is not a waiver of subsequent occurrences, and the parties retain the right to exercise all remedies hereinabove mentioned. If the VENDOR fails to perform an obligation or obligations under this CONTRACT and thereafter such failure(s) is (are) waived by the COURT, such waiver is limited to the particular failure(s) so waived and shall not be deemed to waive other failures hereunder. Waiver by the COURT is not effective unless it is in writing and signed by the COURT.

XXII. SERVICE CONTINUITY - In the event that the funding for the program is not renewed, and the CONTRACT provides for direct youth services, then the VENDOR shall develop a plan for youth still receiving service at the end of the contract period. This plan shall consist of a re-assessment of the youth's progress and a determination of the best course of action for the youth. Choices would include closing cases, accelerating services or aiding in transferring cases to a funded program.

XXIII. ETHICS REQUIREMENTS - The VENDOR shall comply with all County ethics as well as all requirements within the provisions set forth in State of Ohio, Office of the Governor, Executive Order 2007-01S which establishes new ethics requirements.

XXIV. FINDINGS FOR RECOVERY - The VENDOR represents and warrants that it is not subject to an "unresolved" finding for recovery under Ohio Revised Code Section 9.24.

XXV. PUBLIC RECORDS - All parties hereto acknowledge that the COURT and the County are political subdivisions in the State of Ohio and as such is subject the Ohio Revised Code and other law related to the keeping and access to Public Records, including any and all applicable Sunshine Laws, open meeting requirements, and retention schedules effecting any and all manner of communication with the County and any and all documents in any format or media.

XXVI. GOVERNING LAW AND JURISDICTION - This CONTRACT shall be governed by, and shall be construed and enforced in accordance with the laws of the State of Ohio. The parties agree that the state and federal courts sitting in Ohio will have exclusive jurisdiction over any claim arising out of this CONTRACT, and each party consents to the exclusive jurisdiction of such courts. The VENDOR hereby agrees not to challenge any provision in this CONTRACT, including this Governing Law and Jurisdiction provision, and not to attempt to remove any legal action outside of Cuyahoga County for any reason.

XXVII. This CONTRACT has been properly authorized pursuant to the required provisions of any and all charter provisions, ordinances, resolutions and regulations of COUNTY and the VENDOR. The individuals signing on behalf of the parties to this CONTRACT are authorized to execute this CONTRACT on behalf of the COURT, the COUNTY and the VENDOR. The VENDOR recognizes and agrees that no public official or employee of COUNTY may be deemed to have apparent authority to bind the COUNTY to any contractual obligations not properly authorized pursuant to COUNTY'S Contracting and Purchasing Procedures.

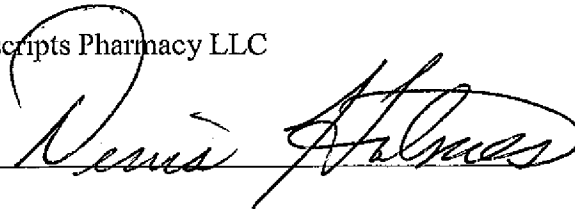
XXVIII. CRIMINAL RECORDS CHECK - The VENDOR shall comply with the provisions as specified in the Ohio Revised Code 109.572 regarding criminal records checks for prospective employees and volunteers. The COURT shall receive upon request verification of police checks, reference checks and confirmation of educational requirements for all employees and volunteers of the VENDOR assigned to this program.

XXIX. ELECTRONIC SIGNATURES - By entering into this CONTRACT, the VENDOR agrees on behalf of the contracting business entity, its officers, employees, subcontractors, subgrantees, agents or assigns, to conduct this transaction by electronic means by agreeing that all documents requiring county signatures may be executed by electronic means and that the electronic signatures affixed by the COUNTY to said documents shall have the same legal effect as if the signature was manually affixed to a paper version of the document. The VENDOR also agrees on behalf of the aforementioned entities and persons to be bound by the provisions of chapters 304 and

1306 of the Ohio Revised Code as they pertain to electronic transactions, and to comply with the electronic signature policy of Cuyahoga County.

IN WITNESS WHEREOF, the COURT, the COUNTY, and the VENDOR have executed this CONTRACT as of the date first above written.

Accuscripts Pharmacy LLC

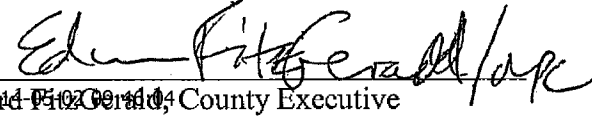
By: 

Court of Common Pleas, Juvenile Court Division

By: 
Marita Kavalec, Court Administrator

Cuyahoga County, Ohio

Edward FitzGerald, County Executive

By: 
Edward FitzGerald, County Executive

ATTACHMENT A

	DRUG NAME	Unit of Measure	COST PER UNIT OF MEASURE	GENERIC SUBSTITUTION
1	Abilify 2MG	30 Tablets	\$743.06	
2	Abilify 5MG	30 tablets	\$743.06	
3	Abilify 10MG	30 Tablets	\$743.06	
4	Abilify 15MG	30 Tablets	\$743.06	
5	Abilify 20MG	30 Tablets	\$1,050.78	
6	Abilify 30MG	30 Tablets	\$1,050.78	
7	APAP/Codeine 300/30MG (starter)	15 Tablets	\$1.41	
8	Acyclovir 400MG	30 Tablets	\$3.58	
9	Accu-check	30Strips	\$18.53	
10	Adderall XR 5MG	14 Tablets	\$67.99	Amphetamine ER
11	Adderall XR 15MG	30 Tablets	\$145.69	Amphetamine ER
12	Adderall XR 20MG	30 Tablets	\$145.69	Amphetamine ER
13	Adderall XR 25MG	30 Tablets	\$145.69	Amphetamine ER
14	Adderall XR 30MG	30 Tablets	\$145.69	Amphetamine ER
15	Advair 250/50	1 diskus dose metered	\$335.97	
16	Aerobid	1 inhaler	\$37.53	Flunisolide
17	Albuterol Sulf 0.083%	25vial	\$1.29	
18	Albuterol 2MG	30 Tablets	\$136.84	
19	Aldara/Imiquimod 5%	12pks	\$465.83	
20	Amoxicillin 500MG	30 Tablets	\$2.58	
21	Asacol 400MG	30 Tablets	\$84.17	Delzicol 400MG
22	Augmentin/Amox-K 500MG/125MG (starter)	30 Tablets	\$28.26	
23	Augmentin 875MG (starter)	30 Tablets	\$35.47	
24	Bacitracin Ophthalmic Ointment	1 Tube	\$2.02	
25	Benzoyl Peroxide 5% 60GM	1 Tube	\$16.54	
26	Benzoyl Peroxide 10% 60GM	1 Tube	\$16.77	
27	Benzotropine Mesylate 0.5MG	30 Tablets	\$2.41	
28	Benzotropine Mesylate 1MG	30 Tablets	\$5.18	
29	Boost	3 cases	\$31.03	
30	Carbamazepine 200MG	30 Tablets	\$1.09	
31	Celexa 20MG	30 Tablets	\$1.14	Citalopram
32	Celexa 40MG	30 Tablets	\$1.25	Citalopram
33	Cephalexin 500MG	30 Tablets	\$2.58	
34	Chlortrimeton 4MG	30 Tablets	\$0.32	Allergy Chlorphen
35	Cimetidine 400MG	30 Tablets	\$7.08	
36	Cipro 500MG	30 Tablets	\$4.90	Ciprofloxacin
37	Clindamycin 75MG	100ML Bottle	\$118.64	
38	Clindamycin 150MG	30 Tablets	\$2.46	
39	Clindamycin 300MG	30 Tablets	\$8.32	

	DRUG NAME	Unit of Measure	COST PER UNIT OF MEASURE	GENERIC SUBSTITUTION
40	Clonidine 0.1MG	30 Tablets	\$1.26	
41	Clonidine 0.2MG	30 Tablets	\$1.36	
42	Clonidine 0.3MG	30 Tablets	\$1.66	
43	Clotrimazole Cream 1%, 15GM	Cream/30GM	\$2.15	
44	Clozapine 100MG	30 Tablets	\$26.36	
45	Colace 50MG	30 capsules	\$7.44	
46	Concerta 18MG	15 Capsules	\$96.70	Methylphenidate ER
47	Concerta 27MG	30 Tablets	\$198.25	Methylphenidate ER
48	Concerta 36MG	30 Tablets	\$204.50	Methylphenidate ER
49	Concerta 54MG	30 Tablets	\$222.50	Methylphenidate ER
50	Cyclobenzaprine 10MG	30 Tablets	\$0.83	
51	Depakote 250MG	30 Tablets	\$2.73	Divalproex Sodium
52	Depakote 500MG	30 Tablets	\$4.99	Divalproex Sodium
53	Depakote ER 500MG	30 Tablets	\$110.48	Divalproex Sodium EC
54	Depoprovera 150MG	1 Syringe	\$60.87	Medoxypr AC
55	Desmopressin Acetate 0.1MG/ML	1 bottle	\$137.94	
56	Desmopressin Acetate 0.2 MG	30 Tablets	\$50.67	
57	Dextroamphetamine XR 5MG	30 Tablets	\$102.12	
58	Dextroamphetamine XR 10MG	30 Tablets	\$94.14	
59	Dextroamphetamine XR 15MG	30 Tablets	\$118.62	
60	Dextroamphetamine XR 30MG 2-15MG	60 Tablets	\$237.23	
61	Dextroamphetamine-Amphetamine 25MG	30 Tablets	\$145.69	
62	Diflucan 150MG	30 Tablets	\$89.60	Fluconazole
63	Diphenhydramine 25MG	30 capsules	\$0.45	
64	Diphenhydramine 50MG	30 capsules	\$0.48	
65	Divalproex 500MG	30 Tablets	\$4.99	Duplicate line #52
66	Docusate Sodium 100MG	30 capsules	\$0.43	
67	Doxycycline 100MG	30 Tablets	\$51.13	
68	Duacgel 1%-5%	1Tube	\$264.58	
69	Effexor XR 37.5MG	30 capsules	\$14.78	Venlafaxine ER
70	Effexor XR 75MG	30 capsules	\$16.54	Venlafaxine ER
71	Effexor XR 150MG	30 Tablets	\$43.93	Venlafaxine ER
72	Elidel 0.10%	1Tube/30GM	\$190.51	
73	Epipen Jr 0.5MG/0.3ML	2Packages	\$293.68	
74	Erythromycin 250MG	30 Tablets	\$140.39	
75	Erythromycin 500MG	30 Tablets	\$169.14	
76	Ferrous Sulfate 325MG	30 Tablets	\$0.33	
77	Flonase 50MCG/INH	16GM	\$14.38	Fluticasone
78	Flovent 100MCG/INH	13GM	\$188.73	
79	Fluocinonide 0.05%	15GM	\$14.09	

	DRUG NAME	Unit of Measure	COST PER UNIT OF MEASURE	GENERIC SUBSTITUTION
80	Focalin XR ER 5MG	14 Capsules	\$102.21	
81	Focalin XR ER 10MG	14 Capsules	\$103.69	
82	Focalin XR ER 15MG	14 Capsules	\$106.64	
83	Focalin XR ER 20MG	30 Tablets	\$228.50	
84	Focalin XR ER 25MG	30 Tablets	\$239.93	
85	Focalin XR ER 30MG	30 Tablets	\$220.12	
86	Folic Acid 1MG	30 Tablets	\$0.53	
87	Gentamicinophthoint 3.5GM	1Tube	\$14.31	
88	Geodon 20MG	30 Tablets	\$84.73	Ziprasidone
89	Geodon 40MG	30 Tablets	\$84.73	Ziprasidone
90	Geodon 60MG	30 Tablets	\$104.87	Ziprasidone
91	Geodon 80MG	30 Tablets	\$104.87	Ziprasidone
92	Glyburide 5MG	30 Tablets	\$6.81	
93	Grifulvin V Micr 500MG	21 Tablets	\$114.66	
94	Guaifenesin Syrup 100MG/5ML	480ml	\$3.00	
95	Haloperidol 0.5MG	30 Tablets	\$1.91	
96	Haloperidol 1MG	30 Tablets	\$2.84	
97	Haloperidol 2MG	30 Tablets	\$4.12	
98	Haloperidol 5MG	30 Tablets	\$4.31	
99	Haloperidol 10MG	30 Tablets	\$21.63	
100	Haloperidol 20MG	30 Tablets	\$43.26	
101	Humulin R 100U/ML	10ml	\$91.61	
102	Humulin N 100U/ML	10ml	\$96.61	
103	Hydrochlorothiazide 25MG	30 Tablets	\$0.27	
104	Hydrocortizone 2.50%	1Tube/Cream	\$3.26	
105	Hydrocodone/Acet 5-500MG	15 Tablets	\$0.85	
106	Hydroxyzine 10MG	60 Tablets	\$4.54	
107	Hydroxyzine 25MG	90 Tablets	\$2.86	
108	Hydroxyzine 50MG	30 Tablets	\$3.58	
109	Intuniv 1MG SR	30 Tablets	\$234.75	
110	Isoniazid 300MG	30 Tablets	\$4.35	
111	Lamictal 25MG	20 Tablets	\$1.08	Lamotrigine
112	Lamictal 100MG	20 Tablets	\$1.85	Lamotrigine
113	Lamictal 150MG	20 Tablets	\$2.31	Lamotrigine
114	Lamictal 200MG	20 Tablets	\$2.43	Lamotrigine
115	Lexapro 20MG	30 Tablets	\$5.05	Escitalopram
116	Lexapro 10MG	30 Tablets	\$3.60	Escitalopram
117	Lindane Topical 2ML	1 bottle	\$106.65	
118	Lisinopril 10MG	30 Tablets	\$0.64	
119	Lithium Carbonate 150MG	30 capsules	\$1.86	
120	Lithium Carbonate 300MG	30 Tablets	\$1.39	

	DRUG NAME	Unit of Measure	COST PER UNIT OF MEASURE	GENERIC SUBSTITUTION
121	Loratadine 10MG	30 Tablets	\$1.27	
122	Lotrimin 1%	1Tube	\$2.15	Clotrimazole
123	Maxair Inhaler .2GM/inh	14GM	\$695.34	
124	Metformin 1000MG	60 Tablets	\$1.95	
125	Methylphenidate 10MG	30 Tablets	\$28.53	
126	Methylphenidate 20MG	30 Tablets	\$54.69	
127	Methylphenidate 30MG	30 Tablets	\$103.18	
128	Methylphenidate 40MG	30 capsules	\$141.58	
129	Methylphenidate 50MG	30 Tablets	\$173.97	
130	Methylphenidate 60MG	30 Tablets	\$173.97	
131	Metronizadole 500MG	30 Tablets	\$15.87	
132	Minocycline 100MG	30 capsules	\$24.22	
133	Mirtazapine 15MG	30 Tablets	\$8.44	
134	Mirtazapine 30MG	30 Tablets	\$9.36	
135	Mirtazapine 45MG	30 Tablets	\$12.83	
136	Monistat 3 200MG	1SUPP	\$22.20	Miconazole 3MG Supp
137	Multivitamins	30 Tablets	\$0.32	
138	Mycelex Troche 10MG	30 Lozenges	\$13.18	
139	Naproxen 500MG	30 Tablets	\$1.83	
140	Neomycin/Poly/Hc	1 Tube	\$19.46	
141	Neurotin 100MG	30 capsules	\$1.20	Gabapentin
142	Neurotin 300MG	30 capsules	\$1.88	Gabapentin
143	Neurotin 400MG	30 capsules	\$2.52	Gabapentin
144	Novolin 70/30	3ml/1vial	\$87.03	
145	Novolin N 100I/ML	10ml	\$87.03	
146	Novolin R 100U/ML	10ml	\$87.03	
147	Omeprazole 20MG	30 capsules	\$3.84	
148	Oxcarbazepine 150MG	30 Tablets	\$4.33	
149	Paxil 20MG	30 Tablets	\$3.45	Paroxetine 20MG
150	Penicillin VK 500MG	30 Tablets	\$3.06	
151	Permethrin 5%	60GM	\$106.76	
152	Phenobarbital 60MG	30 Tablets	\$13.48	
153	Polyethylene Glycol 3350	1 bottle	\$11.26	
154	Prednisone 5MG	30 Tablets	\$5.00	
155	Prednisone 20MG	30 Tablets	\$8.00	
156	Prenatal Vitamins	30 Tablets	\$1.00	
157	Proair HFA 90MG	12 Inhaler	\$47.94	Ventolin HFA
158	Prozac 10MG	30 Tablets	\$1.49	Fluoxetine
159	Prozac 20MG	30 capsules	\$0.97	Fluoxetine
160	Prozac 40MG	30 capsules	\$5.21	Fluoxetine
161	Ranitidine 150MG	30 Tablets	\$2.60	

	DRUG NAME	Unit of Measure	COST PER UNIT OF MEASURE	GENERIC SUBSTITUTION
162	Risperdal 1MG	30 Tablets	\$2.68	Risperidone
163	Risperdal 2MG	30 Tablets	\$3.82	Risperidone
164	Risperdal 3MG	30 Tablets	\$4.09	Risperidone
165	Risperidone .5MG	30 Tablets	\$2.13	
166	Risperidone 4MG	30 Tablets	\$5.34	
167	Seroquel 25MG	30 Tablets	\$1.18	Quetiapine
168	Seroquel 50MG	30 Tablets	\$5.63	Quetiapine
169	Seroquel 100MG	30 Tablets	\$5.93	Quetiapine
170	Seroquel 200MG	30 Tablets	\$11.01	Quetiapine
171	Seroquel 300MG	30 Tablets	\$12.55	Quetiapine
172	Seroquel 400MG	30 Tablets	\$16.55	Quetiapine
173	Singular 10MG	30 Tablets	\$11.22	Montelukast
174	Strattera 10MG	30 Tablets	\$226.52	
175	Strattera 18MG	30 Tablets	\$226.52	
176	Strattera 25MG	30 Tablets	\$226.52	
177	Strattera 60MG	30 Tablets	\$245.84	
178	Sulfamethoxazole/Trim 800-160MG	100 Tablets	\$5.30	
179	Symbicort 80/4.5MCG	1 Inhaler	\$228.80	
180	Tegretol 100MG Chewable	30 Tablets	\$3.01	Carbamazepine Chw
181	Tegretol XR 200MG	30 Tablets	\$38.81	Carbamazepine ER
182	Theophylline 300MG	30 Tablets	\$6.31	
183	Topamax 25MG	30 Tablets	\$0.90	Topiramate
184	Topamax 50MG	30 Tablets	\$1.79	Topiramate
185	Topamax 100MG	30 Tablets	\$2.52	Topiramate
186	Trazodone 50MG	30 Tablets	\$0.71	
187	Trazodone 100MG	30 Tablets	\$1.36	
188	Trazodone 150MG	30 Tablets	\$3.26	
189	Trazodone 300MG	30 Tablets	\$111.87	
190	Triamcinolone Ace 1%	80GM	\$8.98	
191	Trileptal 150MG	30 Tablets	\$4.33	Oxcarbazepine
192	Trileptal 300MG	30 Tablets	\$7.08	Oxcarbazepine
193	Vitamin B	30 Tablets	\$2.73	Pyridoxine Hcl
194	Vyvanse 30MG	30 Tablets	\$202.98	
195	Vyvanse 40MG	30 Tablets	\$202.98	
196	Vyvanse 50MG	30 Tablets	\$202.98	
197	Vyvanse 60MG	30 Tablets	\$202.98	
198	Vyvanse 70MG	30 Tablets	\$202.98	
199	Wellbutrin 75MG	30 Tablets	\$7.95	Bupropion
200	Wellbutrin 100MG	30 Tablets	\$10.42	Bupropion
201	Zoloft 25MG	30 Tablets	\$2.02	Sertraline
202	Zoloft 50MG	30 Tablets	\$1.51	Sertraline

	DRUG NAME	Unit of Measure	COST PER UNIT OF MEASURE	GENERIC SUBSTITUTION
203	Zoloft 100MG	30 Tablets	\$2.73	Sertraline
204	Zyprexa 10MG	30 Tablets	\$7.54	Olanzapine
205	Zyprexa 5MG	30 Tablets	\$5.46	Olanzapine
206	Zyrtec 10MG	30 Tablets	\$2.01	Cetirizine Hcl

ATTACHMENT B

Item	ITEM DESCRIPTION	UNITS	COST PER UNIT
1	Cover Roll 6"X10yd (Rolls)	Rolls	\$26.01
2	Gauze Roll Sterile 4 12	Boxes	\$4.63
3	Syringes	SEE BELOW a	
3a	Tuberculin Safety, 27G X1/2, 100bx (Approved Sub; Monoject; 8881-511201)	Boxes	\$29.40
4	Emesis Basin 9mauve/Graph1	Each	\$0.12
5	Wash Basin 8qt Mauve/Graph1	Each	\$0.89
6	Mesh Arm Slings, Med/Lg (House Brand)	Each	\$2.43
7	Prep Pads Alcohol Med 200	Cases	\$1.73
8	Guaze Bandage Kerlix 4.5" Non-Strl 12/Bx		\$22.39
10a	4x4 Sterile 8ply 60/Bx 2 Per Pk	Boxes	\$2.16
10b	2x2 Sterile, 8ply, 25 Per Box, 2 Per Pack	Boxes	\$1.95
10c	4x4 Non Sterile, 8ply, 200/Sleeve	Sleeves	\$0.81
10d	2x2 Non Sterile, 8 Ply, 200/Sleeve	Sleeves	\$2.68
11	Tape, Hypoallergenic	SEE BELOW A-B	
11a	TAPE TRANSPORE 3M1527-2, 6 Rolls/Box	Boxes	\$16.08
11b	TAPE TRANSPORE 3M1527-1, 12rolls/Box	Boxes	\$16.92
12	Ace Bandages With Velcor Closure (House Brand)	SEE BELOW A-B-C	
12a	3" Velcro 10	Boxes	\$8.07
12b	4" Velcro 10	Boxes	\$9.11
12c	6" Velcro 10	Boxes	\$11.79
13	Band aids (House Brand)	SEE BELOW A-B	
13a	BANDAIDS, 1X3, 100/Box	Boxes	\$1.65
13b	BANDAIDS, 2"X4 3/4", 50/Box	Boxes	\$2.07
14	Gloves, Latex & Vinyl, Powder Free	SEE BELOW A-B-C	
14a	Glv Vinyl Pf Lrg 100 Latex Free	Boxes	\$3.17
14b	Glv Vinyl Pf Med 100	Boxes	\$3.17
14c	Glv Vinyl Pf Xl 100	Boxes	\$3.17
14d	Glv Vinyl Pf Sm 100	Boxes	\$3.17
15	Tongue Depressors, 6", 600/Box N/S	Boxes	\$4.79
16	Cotton Tipped Applicators, 6", 1000/X, N-S	Sets	\$4.48
17	Disposable Suture Removal Kits, 50 C/S, Medical Action Industries #69238, Or Approved Substitute	Cases	\$0.57
18	Souffle Cups 0.75z 5000/Cs (House Brand)	Cases	\$2.96
19	Medicine Cups, 1oz, 5000/Cs (House Brand)	Cases	\$47.33
20	Examining Table Paper, 12 Rolls/Case, 18*, Smooth	Boxes	\$27.97
21	Pregnancy Test Hcg, 25/Box, Quick View, Quidel 258	Boxes	\$11.09

Item	ITEM DESCRIPTION		UNITS	COST PER UNIT
22	Strep A Test, 25/Bx, Quick View, Quidel 343 Or Equal		Boxes	\$39.52
23	Sharps Containers	SEE BELOW A		
23a	Sharps Containers, 5qt, 12/Cs (Sage #8509 Or Equal)		Cases	\$3.16
24	Exam Gown, 3ply Tissue, 30"X42", 5/Case (No Plstc Ties) Pro Advantage By Ndc, Ref #P750333 Or Approved Substitute		Cases	\$16.75
25	Ibuprofen 200mg Tablet 1000ct	No bottles 2700tablets		\$42.26
26	Calamine Lotion Topical Analgesic Skin Protectant 6fl/Oz		Bottles	\$2.59
27	Cough-Syrup Dm, 16fl Oz/Btl		Bottles	\$3.75
28	Eye Wash Solution, 4oz Bottle		Bottles	\$1.87
29	Packing Strips	SEE BELOW A		
29a	Plain Nu-Gauze, 1strip:1/4"X5yds J&J #8750, Kimber-Clark #260 (Or Equal)		Bottles	\$2.44
30	Hypodermic Disposable Needles Box Of 100	SEE BELOW A		
30a	23gx1 100		Boxes	\$3.96
31	Acetaminophen 325mg Tab 1000	No bottles 1500 tab	Bottles	\$6.23
32	Artificial Tear 15ml		Bottles	\$2.00
33	Ear Drop 15ml (Ear Wax Removal)		Bottles	\$1.53
34	Hydrocortisone Crm 1% 1oz		Packs	\$1.24
35	Glutose 15 Grape Gel 3x7.5gm		Packs	\$13.08
36	Natural Fiber Therpy Pwdr Orang 13oz		Bottles	\$5.53
37	Milk Of Magnesia Original 16oz		Bottles	\$1.73
38	Gnp Lice Trmt Shm 4 Oz		Bottles	\$6.31
39	Orajel 0.18oz Gel Plastic Tubes		Packets	\$4.49
40	Hydrocortisone Crm 1% 1oz		Boxes	\$1.24
41	Antifungal 1% Cream 15gm		Packets	\$1.76
42	Geri-Lanta Acid Reder Liq 12oz		Bottles	\$2.07
43	Prenatal Multivit Tablet 100ct		Bottles	\$3.65
44	GNP Mult Purp Sol 12 Oz (Contact Lens)		Cases	\$4.41
45	Sodium Chlor .9% 250ml Irrig.-Bt 24		Bottles	\$1.39
46	Staple Remover Skin 1		Each	\$1.28
47	Urinalysis 10para Strps 100		Bottles	\$9.71
48	Sodium Chlor .9% 10ml 25bx (16)		Vials	\$1.16
49	Angel Wing Blood Collec Infus Set 50/Bx		Bottles	\$5.66
50	Allergy Clear-Atadine Child Tab 10ct		Boxes	\$4.72
51	Bacitracin 500 Un/Gm Ont 144x.9 Gm Ud		Boxes	\$14.07
51a	Bacitracin Ointment 500un/Gm 30gm		Bottles	\$2.15
52	Henol Gargle 1.4% Red Spray 180ml Per		Bottles	\$2.45

Item	ITEM DESCRIPTION		UNITS	COST PER UNIT
53	Lubrisoft Lotion 16oz		Bottles	\$3.12
54	Cough Drops Cherry 125		Drops	\$0.04
55	Bismatrol Tablet 30ct (Bismuth)		Boxes	\$2.28
56	Probe Cvr Diatech 250		Boxes	\$9.72
57	Charting Suppliers			\$0.00
58	Sani-Cloth Plus Lge 160			\$7.28
59	Hand Sanitizer 8oz		Boxes	\$1.29
60	Cotton Balls Med 2000		Boxes	\$6.59
61	Swabsticks Pvp Prep 1s 50		Boxes	\$5.76
62	Gnp Muscle Rub Grslss Crm 3 Oz		Tubes	\$2.93
63	Antifungal Cream (144ud)		Boxes	\$14.85
64	Water Bact For Inj 30cc 1 4x25 (1)		Vials	\$1.25
65	Plastic Bottles With Screw Caps		Cases	\$2.35
66	Tablet Counter			\$19.96