

Blank Page

PHARMAC **Y&S** SERVICES

7770 E. Iliff Ave, Suite F, Denver CO 80231

Telephone:
Fax:303-369-9323 800-693-3330
303-369-9978 800-479-9978

August 29, 2001

Ms Ginny Atkinson, Assistant Purchasing Director
Williamson County Texas
710 Main St., Suite 303
Georgetown, TX 78626

Dear Ms Atkinson,

On behalf of Y&S Pharmacy Services I am pleased to present the enclosed proposal in response to Williamson County's Proposal Number: 02WC801, Pharmaceuticals and Pharmaceutical Services for the Williamson County Jail.

I am authorized by the Corporation to submit this proposal and to answer any questions on it that may occur. An officer of the Corporation, through me, will approve and sign any resulting contract that may be awarded.

I have read and signed the Proposal and state that Y&S Pharmacy Services is in full compliance with the specifications and requested services. Y&S Pharmacy services is licensed by the Texas Board of Pharmacy and a copy of that license is included here and also in our proposal.

19 other correctional facilities throughout Texas have chosen Y&S Pharmacy Services to be their provider. Isn't it logical that Williamson County should become number 20. Should you or your evaluation committee have any questions on our proposal please do not hesitate to contact me at the above number.

Sincerely,



George L. Sharp,
Director Business Development

**PRICING PROPOSAL**

For

Williamson County Jail**I. ASSUMPTIONS**

- A. Implementation of either the Y&S Pharmacy Services or CorreCare Preferred Medication List, (Formulary).
 - B. Medications will be primarily dispensed in a blister card system.
 - C. Medication carts and fax machine will be provided at no charge.
 - D. Medications will be delivered via overnight carrier.
 - E. Y&S Pharmacy will provide a pharmacist for consultation, available on a 24 hour basis by pager. Y&S agrees to supply monthly statistical reports prepared by our clinical pharmacist to assist with cost utilization.
 - F. Y&S Pharmacy will provide a pharmacist for the start-up to train and inservice the medical staff.
 - G. Y&S Pharmacy will provide emergency starter stock. The E-box medications will be selected in accordance with Texas Board of Pharmacy Rules and Regulations, the Health Administrator, Y&S and the Facility Medical Director.
 - H. Y&S Pharmacy agrees to contract with a local pharmacy to provide emergency or stat medications that cannot be received by the normal delivery process.
-

II. PRICING

- A. Average Wholesale Price, (as published and updated monthly by Medi-Span or equivalent database) MINUS 22%, (**AWP – 22%**) for all generic prescription medications.
- B. Average Wholesale Price, (as published and updated monthly by Medi-Span or equivalent database) MINUS 12%, (**AWP – 12%**) for all brand name prescription medications
- C. Over the counter bulk medications, (i.e.; bottles of aspirin, multivitamins, etc.) will be billed at AWP MINUS 20% *, (**AWP – 20%**).

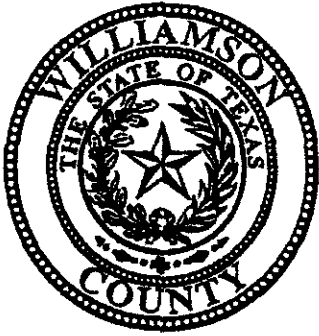
*Y&S does not consider supplies (e.g., corn pads, chemstrips, fax paper contact lens solution, "Ensure", etc.) to be pharmaceuticals. Y&S will be glad to provide these items or they may be purchased from a medical supplier.

*Y&S does not charge for the following items:

- a. Packaging or Delivery
- b. Return of discontinued or unused medications
- c. Quarterly on site visits by a licensed pharmacist
- d. Medications Administration Records, MAR's
- e. Monthly management usage and special reports

- D.. Credit for return medications will be issued in the following manner:
 - 1. Full separately charged cards with a value of \$2.00 or more with a minimum 90 day shelf life would be given 100% credit at Y&S' cost.
 - 2. Partial separately charged cards with a value of \$2.00 or more with a minimum 90 day shelf life would be credited at 50% of Y&S' cost.

A copy of the medications specified and their price follows, along with a copy of Y&S Pharmacy OTC's..



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org/Procurement>

WILLIAMSON COUNTY PURCHASING DEPARTMENT

FORMAL REQUEST FOR PROPOSALS

PHARMACEUTICALS AND PHARMACEUTICAL SERVICES

PROPOSAL NUMBER: 02WC801

PROPOSAL OPENING DATE & TIME: SEPTEMBER 5, 2001 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2001 THRU SEPTEMBER 30, 2002

PURCHASING CONTACT	TECHNICAL CONTACT
Ginny Atkinson Assistant Purchasing Director 710 Main Street - Suite 303 Georgetown, TX 78626 (512) 943-1554 gatkinson@williamson-county.org	Lt. Storey Sherouse Support Services 508 S. Rock Street Georgetown, TX 78626 (512) 943-1372 ssherouse@wilco.org

**FOR DETAILED SPECIFICATIONS AND QUESTIONS RELATING TO THE PROPOSAL PROCESS,
CONTACT GINNY ATKINSON.**

FOR TECHNICAL QUESTIONS CONTACT LT. STOREY SHEROUSE.

Contents

Proposal Instructions/Requirements	Page 1 to 5
Public Notice	Page 6
Proposal Check List	Page 7
Official Proposal Form	Page 8

Proposal Specification(s)/Proposal Sheet(s)

**Attached
Pages 1 to 5**

WILLIAMSON COUNTY PURCHASING DEPARTMENT

PROPOSAL INSTRUCTIONS/REQUIREMENTS

Proposals must be received in the Williamson County Auditor's Office prior to 2:00 PM on Wednesday, September 5, 2001. At which time the Proposals will be opened in the Auditor's Office on the 3rd floor of the County Courthouse. Proposals received after that time will not be opened and will be considered void and unacceptable. As to each item, the Court may either reject all Proposals or award a contract to the lowest and best Proposal

09/25/2001

Page 146

AGENDA ITEM 14

Consider awarding pharmaceuticals & pharmaceutical services for the jail.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To authorize Judge Doerfler to sign a contract for pharmaceuticals/pharmaceuticals services for the jail with a company recommended by the Auditor's office and the Sheriff.

Vote: 4 - 0

< Attachment >



JOHN A. MASPERO
WILLIAMSON COUNTY SHERIFF

508 South Rock Street
Georgetown, Texas 78626
Phone (512) 943-1300 • Fax (512) 943-1444

RICHARD ELLIOTT
Chief Deputy

ROBERT L. CHAPMAN
Asst Chief Deputy - Law Enforcement
JAMES W. HARRELL
Asst Chief Deputy - Corrections

October 9, 2001

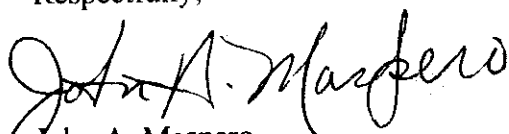
The Honorable Judge John Doerfler
710 South Main Street S. 201
Georgetown, Texas 78626

Dear Judge Doerfler:

After extensive research we have decided that between the three bidders, Y & S Pharmacy would be the most efficient and cost effective.

We asked all three bidders to submit additional prices on five specific drugs. After reviewing this, we took the two lowest bids submitted by Diamond Pharmacy and Y & S Pharmacy and called their references. Y & S Pharmacies references were superior to Diamond Pharmacy. Therefore, we recommend Y & S Pharmacy be awarded the contract to begin on November 1, 2001.

Respectfully,


John A. Maspero
Sheriff

approved 10-15-01
John C Doerfler

09/25/2001

(1) Unless the Proposal received expressly states that the proposer will accept only the award of all items proposed, each item in the Proposal will be considered separately and will be rejected or awarded on a low item basis.

(2) Unless the Proposal expressly states that the proposer will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the proposer who is lowest and best for that individual department.

(3) Similarly, unless the notice or Proposal expressly states otherwise, Proposals will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best proposer who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the Proposal, shall be at the discretion of Commissioners' Court at the time a Proposal is awarded.

2. No more than one Proposal will be awarded for any item for a single department and area. All Proposals may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best Proposal.
3. All of the items listed are to be Free On Board to final destination (FOB DESTINATION) with all transportation charges if applicable to be included in the price, unless otherwise specified in the Invitation for Proposals. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB point.
4. All of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. This price must be good from the date of Proposal opening for a fixed period of time. Unless the Proposal expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 2002. Proposals which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a contract for the period implied or expressly stated in the lowest and best Proposal, but for no longer than the current fiscal year.
5. At the end of the current fiscal year, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the county. This extension will be in twelve (12) month increments for up to an additional twenty four (24) months, with the terms and conditions remaining the same; and with a price escalation at renewal time each year of no more than the consumer price index for that year. The total period of this contract, including all extensions will not exceed a maximum combined period of thirty-six (36) months. The extension of this contract is contingent on the appropriation of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the Contractor may elect to terminate this agreement, with no additional liability to the County. The County and the Contractor agree that termination shall be the Contractors sole remedy under this circumstance.
6. The estimated quantity of each item listed in the notice is only an estimate – the actual quantity to be purchased may be more or less. The County will not be obligated to purchase any minimum amount, and it may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the Proposal.
7. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all Proposals for any or all materials and/or services covered in this Proposal request, and to waive informalities or defects in the Proposal or to accept such Proposal it shall deem to be in the best interest of Williamson County.

8. Awards should be made approximately four (4) weeks after the Proposal opening date. To obtain results, or if you have any questions, please contact Ginny Atkinson at (512) 943-1554 or email at gatkinson@williamson-county.org.
 9. Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 2001/September 30, 2002 fiscal year.
 10. Late Proposal: Proposals received after submission deadline shall be unopened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier, etc.
 11. Altering Proposal: Proposals **cannot be altered** after submission deadline.
 12. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.
 13. Contract: This Proposal, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful proposer and Williamson County. No different or additional terms will become part of this contract.
 14. Changes: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various Proposal Packages and or Proposal Instructions/Requirements.
 15. Delivery Times and Locations: The commodity and/or service covered by this Proposal shall be as stated in the various Proposal Packages.
 16. Payments: Payment shall be made by check from the County upon satisfactory delivery and acceptance of items and submission of the Invoice to the ordering department. For purposes of payment discounts, time will begin upon satisfactory delivery of goods and/or submission of acceptable invoice, whichever is last. Partial payments will not be made unless specifically requested and approved by the County prior to contract award. As a minimum, invoices shall include:
 - (1) Name, address, and telephone number of Contractor and similar information in the event the payment is to be made to a different address
 - (2) County contract, Purchase Order, and/or delivery order number
 - (3) identification of items or service as outlined in the contract
 - (4) quantity or quantities, applicable unit prices, total prices, and total amount
 - (5) any additional payment information which may be called for by the contract
- Payment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna McKittrick, 943-1558 or Kathy Blankenship, 943-1557.
17. Conflict of Interest: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
 18. Ethics: The proposer shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.
 19. Minimum Standards for Responsible Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer must meet the following requirements:

- a. have adequate financial resources, or the ability to obtain such resources as required;
- b. be able to comply with the required or proposed delivery schedule;
- c. have a satisfactory record of performance;
- d. be otherwise qualified and eligible to receive an award.

Williamson County may request representation and other information sufficient to determine proposer's ability to meet these minimum standards listed above.

- 20. References: Williamson County **REQUIRES** proposer to supply with this Proposal, a list of at least **three (3) references** where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.
- 21. Proposer shall: provide with this Proposal response, all documentation required by this Proposal. Failure to provide this information may result in rejection of the Proposal.
- 22. Termination for Default: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Non-Performance of the proposer in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.
- 23. Contract Administration: Under this contract, Ginny Atkinson, Assistant Purchasing Director, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful proposer.
- 24. Purchase Order: A purchase order(s) shall be generated by Williamson County to the successful proposer as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.
- 25. Silence of Specifications: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
- 26. PROPOSALS MUST BE: legible and of a quality that can be reproduced.
- 27. Term of Proposal: All Proposals submitted shall remain valid for a period of not less than 120 days from the date of Proposal submission. All Proposals submitted become the exclusive property of the County.
- 28. Vendor Proposal and Demonstration Costs: All costs incurred by the vendor associated with preparing Proposal responses and demonstrating products or services shall not be charged to the County.
- 29. Proposal forms that are included in the Proposal package shall be used. **CHANGES to Proposal forms made by proposers shall DISQUALIFY THE PROPOSAL.** Exceptions to the Proposal forms and or specifications shall be made on an **attachment** to the Proposal package. Call Ginny Atkinson (512) 943-1554 for explanation if exceptions are needed.

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

PROPOSAL CHECK LIST

Please check the following prior to sealing and submitting your Proposal.

1. **Official Williamson County Proposal Form Completed, signed, and enclosed?**

YES ✓ NO

2. **All Proposal specification sheets completed (including company name at bottom of each sheet) and attached?**

YES ✓ NO

3. **Have you included and marked (original or copy) three (3) Proposal Sets as required?**

YES ✓ NO

4. **Have you written the name of your business on the front of the sealed envelope?**

YES ✓ NO

5. **Have you written the Proposal name, Proposal number, and Proposal opening date & time on the front of the sealed envelope?**

YES ✓ NO

6. **Are you using an overnight delivery service to deliver your Proposal? If you are have you written the Proposal name, Proposal number, and Proposal opening date & time on the outside of the delivery service envelope?**

YES ✓ NO

**PUBLIC NOTICE
WILLIAMSON COUNTY
REQUEST FOR PROPOSALS**

The Williamson County Commissioners Court invites the submission of sealed Proposals for:

PHARMACEUTICALS AND PHARMACEUTICAL SERVICES

Sealed Proposals will be publicly opened in the Williamson County Auditors Office, 3rd Floor, Williamson County Courthouse, Georgetown, Texas on Wednesday, September 5, 2001 at 2:00 PM.

Detailed specifications may be obtained by calling Ginny Atkinson at (512) 943-1554 or by visiting the Williamson County Procurement web site.

<http://www.williamson-county.org/Procurement>

The Williamson County Commissioners Court reserves the right to accept the lowest and best Proposal as deemed by the Court, or reject any and/or all Proposals.

Issued by order of the Williamson County Commissioners Court on August 14, 2001.
John C. Doerfler, County Judge.

**WILLIAMSON COUNTY
PROPOSAL SPECIFICATIONS/PROPOSAL SHEETS
PHARMACEUTICALS AND PHARMACEUTICAL SERVICES
PROPOSAL NUMBER: 02WC801
PROPOSAL OPENING DATE & TIME: SEPTEMBER 5, 2001 - 2:00 PM
CONTRACT PERIOD: OCTOBER 1, 2001 THRU SEPTEMBER 30, 2002**

The purpose of this Invitation For Proposal is to establish a contract to provide Pharmaceuticals and Pharmaceutical Services for the Williamson County Jail.

1. Proposer agrees and understands that it will be the principal source of supply of pharmaceuticals during the term of the contract. However, Williamson County reserves the right to purchase these products from other sources of supply in case of emergency or when the vendor is out of stock and it becomes necessary for Williamson County to support its immediate operational requirements.
2. All pharmaceuticals, chemicals, and drugs provided under this contract shall conform to the standards set by the Federal Food and Drug Administration and the latest editions of the U.S. Pharmacopoeia, the National Formulary, or the American Medical Association's publication, New Drugs, where applicable, whether or not this is specially indicated in the specification or proposal. In cases of multi-source drug products, names of manufacturers must be listed in the current FDA of approved drug products with therapeutic equivalence evaluations publication.
3. Supplier must hold approved New Drug Applications (NDA) or Abbreviated New Drug Application (ANDA) for all products.
4. Supplier must be a licensed Medicaid vendor and pass on any discount, to the County, when applicable.
5. Supplier must be an approved pharmacy by the Texas Department of Health/HIV program.
6. Supplier must provide a copy of his/her company's return goods policy with proposal.

09/25/2001

7. All products must be packaged in a manner that will afford reasonable protection against moisture and contamination at all times.
 - 7.1 Supplier must provide blister packaging for those drugs, that are considered to be a controlled substance, and on specially prescribed drugs for inmates.
 - 7.2 Labels must be affixed to the blister pack. Labels must contain all the necessary information required by law as well as the inmates housing unit and date of birth. Any prescription or over the counter medication must be packaged with stock labels to allow the county to use medications for other patients. Any stock medications (prescription or over the counter) assigned to an inmate shall be replaced as a stock item.
 - 7.3 A single page, non-adhesive, typed Medication Administration Record (MAR) document must be established for each patient per month.
 - 7.4 The blister packaging must be secure.
 - 7.5 Supplier must furnish Keep on Person (KOP) medications in approved containers and label them as such.
 - 7.6 If a wrong order is sent to the Jail it should be picked up without charge to the County and the correct order delivered immediately.
 - 7.7 Supplier must furnish the County with two (2) medication carts for the dispensing of medications at no additional cost to the County.
 - 7.8 Supplier must have the ability to provide a stock-medication type inventory.
 - 7.9 Protocols must be updated often to stay abreast of community standards.
 - 7.10 Supplier must fill medications in fourteen (14) day or less quantities only.
8. Supplier shall provide an on-call Pharmacist for emergencies at no additional cost to the County. The on-call Pharmacist shall be available 24 hours per day, seven days a week, 365 days per year. .
9. Unless exceptions are made, such as for biological, all shipments of pharmaceutical products, which incur expiration dates, must have a minimum of one-year dating as of delivery.

10. Items meeting the following criteria shall be exchangeable or creditable at the contracted price.
 - 10.1 Trademarked items in original unopened package in accordance with the vendor's return goods policy.
 - 10.2 Non-trademarked items in original unopened packages, in accordance with the vendor's return goods policy.
 - 10.3 Outdated biological products returned within one year after expiration date.
 - 10.4 Any product that arouses questionable physical properties of therapeutic activities. The County reserves the right to return such product to the vendor for credit or immediate replacement. Return of such products shall not require prior notification to the vendor, and shall be returned at the vendor's expense.
11. The County reserves the right to submit samples of products of doubtful potency or composition to a competent independent laboratory for assay, and in such cases, the cost of such assay will be paid by the supplier if products are found to be below U.S. Pharmacopoeia, National Formulary, or Federal Standards.
12. Final inspection of all products and decision of acceptance or rejection will be made by the County. Final inspection shall be conclusive except with respect to latent defects, fraud, or such gross mistakes as shall amount to fraud. Final inspection resulting in acceptance or rejection of the products will be made as soon as practicable, but failure to inspect shall not be construed as a waiver by the County to claim reimbursement or damages for such products which are later found to be in nonconformance with specifications.
13. The County shall be billed on a monthly basis. The billing procedures shall allow for separate billing for inmates that are identified as I.N.S. or U.S. Marshal inmates and that billing should go directly to the respective agency.
14. Supplier shall have the ability to generate reports that track usage of medications by inmate, specific doctor, or specific medication. Supplier shall deliver the previous months records along with the bills for financial reimbursement.
15. Supplier shall provide on-site quarterly inspections by a registered Pharmacist at no additional charge to the County.
16. Award of Proposal, if any, will be made to the responsive or responsible Pharmaceutical Supplier submitting the lowest cost proposal consisting of the current wholesale acquisition cost less discount percentage plus dispensing fee.

09/25/2001

17. Proposers overall mark-up prices shall include cost of shipping and delivery of the pharmaceutical item to the designated delivery point and shall not include Federal or State of Texas sales, excise, and use taxes.
18. Proposer shall provide three (3) price list copies for the attached medicines list with their proposal.
19. Delivery of all items supplied under this contract shall be made FOB destination. The proposer shall provide next day delivery, including weekends, for all items ordered.
20. If the successful bidder cannot deliver the complete order to the jail, the remainder should be delivered within five (5) days.
21. The proposer's representative must be available to respond to all calls from the using county agencies to assist in filling emergency orders, resolving complaints and problems regarding orders and deliveries and the return of goods. The proposer shall provide a local telephone number or a toll free number from Georgetown, Texas for the placement of calls against this contract and shall provide the name, title, and telephone number of a representative who may be contacted whenever problems arise concerning services. Telephone numbers provided for this purpose shall not be serviced through an answering machine or other automatic answering device, or in any manner to impede immediate access to a representative capable of addressing emergencies and problems.

Name: Ms. Cynthia Bollacker, Pharm D.Title: Director of Pharmacy OperationsEmergency order phone number 800-693-3330Phone number 800-693-3330Fax number 800-478-9978

22. All orders will be placed through the issuance of a purchase order. The purchase order number must be referenced on all invoices submitted to Williamson County.

PROPOSAL SHEET

Proposer shall provide current Wholesale Acquisition Cost less Discount Percentage plus Dispensing fee (if any).

Brand name medication less discount percentage: AWP - 12%
Plus dispensing fee (if any) N/A

Generic Medication less discount percentage AWP - 22%
Plus dispensing fee (if any) N/A

Over the Counter Medication less discount percentage AWP - 20%
Plus dispensing fee (if any) N/A

NOTE: Y&S does not charge for packaging fees, delivery or quarterly site inspection visits.

Current wholesale acquisition cost is defined as Manufacturer's current invoice price adjusted to reflect free goods, promotional deals and allowances, special and quantity buys offered off-invoice for the duration of the Manufacturer deal period.

Proposer must provide a price list for the following medications that are on the Williamson County Medical Department Formulary:

Allegra, Amantadine, Amitriptyline, Apap, Amoxicillin, Atenolol, Captopril, Carisoprodol, Celexa, Cephalexin, Clonidine, Cipro, CTM, Cyclobenzaprine, Depakote, Dilantin, Diphenhydramine, Docusate Cal, Doxepin, Doxycycline, Enulose, Erythromycin, Flurbiprofen, Furosemide 20mg, Furosemide 40mg, Glucophage, Glyburide, Hydralazine, Hydroxyzine, Hydroxyzine Pam, Ibuprofen, Imipramine, Isoniazide, K-Dur, Lithium, Lorazepam, Migratine, Metrodiazole, Neurontin, Nifedipine, Paxil, Phenozopyrid, Promethazine, Propox NAP/AP, Prinivil, Prozac, Penicillin, Ranitidine, Remeron, Risperdal, Seroquel, SMZ-TMP, Tegretol, Thiamine, Trazodone, Wellbutrin, Vitamins – multi, Vitamins - prenatal, Zyprexa, and Zoloft.
Inhalers – Beconase, Albuterol
Nasal Sprays – Imitrex, Beconase
Ophthalmics – Gentamycin Sulfate
Otics – Cortisporin, Polymixin B
Oral – Mag Citrate
Sublingual – Nitrostat 0.4mg
Topicals – Triamcinolone, Icthamol, Hydrocortisone, Triple antibiotic, Clotimazole 15
Insulin Nov, Insulin Nov R, Insulin 70/30, Insulin U

Williamson County Texas Price List				
24-Aug-01				
Drug Name	Doseage	Quantity	Price/Qty	Price/Unit
Allegra	180mg	100	\$ 192.87	\$ 1.929
Amantadine	100mg	500	\$ 156.60	\$ 0.313
Amitriptyline	50mg	100	\$ 175.96	\$ 1.760
APAP	325mg	1000	\$ 18.50	\$ 0.019
Amoxicillin	250mg	500	\$ 87.96	\$ 0.176
Atenolol	100mg	1000	\$ 31.16	\$ 0.031
Captopril	25mg	1000	\$ 272.96	\$ 0.273
Carisoprodol	350mg	1000	\$ 319.76	\$ 0.320
Celexa	20mg	100	\$ 190.13	\$ 1.901
Cephalexin	250mg	500	\$ 194.96	\$ 0.390
Clondine	0.2mg	1000	\$ 202.76	\$ 0.203
Cipro	250mg	100	\$ 293.44	\$ 2.934
CTM	4mg	1000	\$ 10.50	\$ 0.011
Cyclobenzaprine	10mg	1000	\$ 308.84	\$ 0.309
Depakote	250mg	500	\$ 409.23	\$ 0.818
Dilantin	30mg	100	\$ 19.52	\$ 0.195
Diphenhydramine	50mg	1000	\$ 42.04	\$ 0.042
Docusate Cal	240mg	500	\$ 32.75	\$ 0.066
Doxepin	100mg	1000	\$ 311.96	\$ 0.312
Doxycycline	100mg	500	\$ 110.10	\$ 0.220
Enulose	10mg/15ml	473ml	\$ 32.25	\$ 25.150
Erythromycin	250mg	500	\$ 447.17	\$ 0.894
Flurbiprofen	100mg	500	\$ 460.50	\$ 0.921
Furosemide	20mg	1000	\$ 38.96	\$ 0.039
Furosemide	40mg	1000	\$ 50.82	\$ 0.051
Glucophage	500mg	500	\$ 303.95	\$ 0.608
Glyburide	5mg	1000	\$ 389.96	\$ 0.390
Hydralazine	10mg	500	\$ 62.36	\$ 0.125
Hydroxyzine	25mg	500	\$ 62.36	\$ 0.125
Hydroxyzine Pamoate	50mg	500	\$ 77.96	\$ 0.156
Ibuprofen	200mg	500	\$ 8.00	\$ 0.016
Imipramine	50mg	1000	\$ 386.84	\$ 0.387
Isoniazide	30mg	1000	\$ 116.96	\$ 0.117
K-Dur	10meq	1000	\$ 124.61	\$ 0.125
Lithium	150mg	100	\$ 4.85	\$ 0.049
Lorazepam	2mg	100	\$ 100.19	\$ 1.002
Migratine		100	\$ 38.03	\$ 0.380
Methrodiazoe	250mg	100	\$ 136.90	\$ 1.369

Neurontin	300mg	100	\$ 93.44	\$ 0.934
Nifedipine	20mg	300	\$ 248.78	\$ 0.829
Paxil	20mg	100	\$ 229.42	\$ 2.294
Phenizipyril	100mg	100	\$ 34.83	\$ 0.348
Promethazine	50mg	100	\$ 4.65	\$ 0.047
Propox NAP/AP	100-650	500	\$ 188.89	\$ 0.378
Prinivil	20mg	100	\$ 90.85	\$ 0.909
Prozac	20mg	100	\$ 208.12	\$ 2.081
Penicillin VK	250mg	1000	\$ 33.38	\$ 0.033
Ranitidine	300mg	250	\$ 140.76	\$ 0.563
Remeron	15mg	30	\$ 62.06	\$ 2.069
Risperdal	3mg	60	\$ 265.45	\$ 4.424
Seroquel	200mg	100	\$ 428.23	\$ 4.282
SMZ TMP SS	400-80	100	\$ 51.83	\$ 0.518
Tegretol XR	100mg	100	\$ 22.58	\$ 0.226
Thiamine	100mg	100	\$ 2.00	\$ 0.020
Trazodone	150mg	500	\$ 581.80	\$ 1.164
Wellbutrin	100mg	100	\$ 98.74	\$ 0.987
Vitamins Multi	-	1000	\$ 13.67	\$ 0.014
Vitamins Prenatal	-	100	\$ 5.95	\$ 0.060
Zyprexa	15mg	60	\$ 709.22	\$ 11.820
Zoloft	25mg	50	\$ 102.97	\$ 2.059
Inhaler Beconase	17gm	1	\$ 35.05	\$ 35.050
Inhaler Albuterol	17gm	1	\$ 22.39	\$ 22.390
Nasal Spray Imitrex	20mg	1	\$ 115.34	\$ 115.340
Nasal Spray Beconase	17gm	1	\$ 39.20	\$ 39.200
Ophthalmics Gentamycin Sulfate	0.30%	1	\$ 4.52	\$ 4.520
Otics Cortisporin	7.5ml	1	\$ 1.53	\$ 1.530
Otics Polymixin B Neopolyhcbac	3.5ml	1	\$ 4.45	\$ 4.450
Mag Citrate	300ml	1	\$ 0.83	\$ 0.830
Nitrostat	0.3mg	100	\$ 13.75	\$ 0.138
Triamcinolone	0.03%	1	\$ 3.32	\$ 3.320
Icthamol	10%	1	\$ 0.94	\$ 0.940
Hydrocortisone Cream 1%	30gm tube	1	\$ 1.38	\$ 1.380
Clotimazole 15	1%	1	\$ 4.59	\$ 4.590
Insulin Novolin N	10cc/vial	1	\$ 14.77	\$ 14.770
Insulin Novolin R	10cc/vial	1	\$ 14.77	\$ 14.770
Insulin Novolin 70/30	10cc/vial	1	\$ 14.77	\$ 14.770
Insulin U	10cc/vial	1	\$ 16.94	\$ 16.940

Y&S PHARMACY SERVICES**OVER THE COUNTER MEDICATION ORDER FORM**

FACILITY - _____

PHONE _____

ADDRESS _____

DATE _____

INDIVIDUAL PLACING ORDER _____

FAX TO CINDY @ Y&S PHARMACY 1-800- 478-9978 TO CONFIRM : (800) 693-3330

RETURNED ITEMS WILL BE CHARGED A RESTOCKING FEE

*** DO NOT FAX WITH PHARMACY ORDERS ***

MEDICATION	SIZE	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED
A&D Ointment	4oz	2.09		
A&D Ointment	1 lb	5.29		
A&D Ointment	foil pack-144/box	8.55		
Acetagesic (Percogesic)	100 (1000's not avail)	4.40		
Analgesic balm	1 lb	9.60		
Analgesic balm	30gm tube	1.07		
Antacid tabs (Maalox #1)	100 (1000's not avail)	2.20		
Antacid suspension	12oz	1.61		
Antacid susp. - 5oz (Maalox)	case (48 bottles)	35.89		
APAP tabs 325mg (Tylenol)	1000's	7.60		
APAP tabs 500mg- Extra Strength	1000's	16.20		
Artificial Tears	15ml	1.50		
Aspirin tabs 5gr - (enteric coated)	1000's	14.85		
Aspirin tabs 5gr - plain	1000's	8.25		
Benzoyl peroxide 5% lotion	30ml	1.45		
Benzoyl peroxide 10% lotion	30ml	2.47		
Calamine lotion	4oz	1.23		

Clotrimazole cream 1% (Lotrimin)	15gm	4.50		
Dibucaine Oint. (Nupercainal)	30gm tube	2.29		
MEDICATION	SIZE	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED
Diphenhydramine elixir (Benadryl)	pt	6.35		
Diphenhydramine caps 25mg	1000's	16.31		
Docusate 100mg caps (Colace)	1000's	17.50		
Ear wax removal drops (Debrox)	15ml	2.17		
Eye wash (Darcriose)	4oz	3.85		
Ferrous sulf. 5gr (Feosol) tabs	1000's	10.08		
Glycotuss DM (Robitussin) tabs	1000's	85.00		
Guaifenesin syrup (Robitussin)	4oz	3.49		
Guaifenesin syrup (Robitussin)	16oz	2.98		
Guaifenesin syrup (Robitussin)	gallon	23.95		
Guaifenesin DM (Robitussin DM)	4oz	3.99		
Guaifenesin DM (Robitussin DM)	16oz	5.14		
Guaifenesin DM (Robitussin DM)	gallon	29.98		
Hemorrhoidal supp (Anusol)	12's	2.25		
Hydrocortisone cream 0.5%	30gm tube	1.15		
Hydrocortisone cream 1%	30gm tube	1.38		
Hydrocortisone cream 1%	1 lb jar	19.74		
Ibuprofen 200mg (Advil)	500's	8.00		
Inhaler spacer (Easivent)w/ holding chamber	each	12.83		
Insulin NPH - Novolin/Humulin	10cc	14.77		
Insulin Reg - Novolin/Humulin	10cc	14.77		
Insulin 70/30- Novolin/Humulin	10cc	14.77		
Kaopectolin susp (Kaopectate)	16oz	4.16		
Miconazole vaginal cream(Monistat)	45gm	8.03		
Miconazole cream topical(Micatin)	30gm tube	1.68		
Miconazole vaginal supp	7's	10.20		
Milk of Magnesia	pint	2.29		
Milk of Magnesia	gallon	13.95		

Multivitamins	1000's	13.67		
Naproxen sodium 220mg (Anaprox)	100's	8.25		
Natural veg. Laxative (Metamucil)	13oz	4.90		
Orajel	15gm	4.90		
MEDICATION	SIZE	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED
Pepcid AC 10mg	60's	17.46		
Phosphate enema (Fleet)	each	0.81		
Pink Bismuth susp (PeptoBismol)	8oz	1.95		
Pink Bismuth tabs (PeptoBismol)	30's	2.24		
Povidone Iodine Ointment (Betadine)	30gm tube	1.99		
Povidone Iodine solution (Betadine)	pint	5.60		
Pseudoephedrine 30mg (Sudafed)	100's	2.68		
Pyrinyl Plus (Lice medicine)	4oz	4.40		
Saline nasal spray (Ocean)	45cc	1.95		
Simethicone 80mg (Mylicon)	100's	5.60		
Tagamet HB 200mg	50's	14.58		
Tetrahydrozoline Opth solution	15cc	1.69		
Therapeutic tar shampoo 2.5%	8oz	4.06		
Tolnaftate powder (Tinactin)	45gm	2.00		
Tolnaftate solution (Tinactin)	10cc	3.39		
Tolnaftate cream (Tinactin)	15gm	1.44		
Triple antibiotic Oint (Neosporin)	15gm	2.10		
Triple antibiotic Oint (Neosporin)	foil pack-144/box	8.13		
Vagisil cream	30gm tube	4.18		
Vitamin B-6 100mg (Pyridoxine)	100's	3.69		
Wart remover (Compound W)	15ml	1.71		

DOC NAME: OTCORDERFORM-WACK-ALL SITES 6/00



License Number:

19153

Expiration Date:

CLASS: E

BALANCES: 0

This Certifies That the pharmacy named hereon has complied with the provisions of the Texas Pharmacy Act and is hereby licensed to operate as a pharmacy.

Y & S Pharmacy Services
7770 E Iliff Ave, Unit F
Denver CO 80231



~~GAY DOODSON, R. Ph.~~

.14562

MUST BE DISPLAYED IN FULL PUBLIC VIEW

PRINT OR TYPE THIS INFORMATION:	
PHARMACIST-IN-CHARGE:	CAERT. #
Cynthia L Bollacker	11742
OTHER PHARMACISTS:	
Joyce Kostenbader	14998
David Scales	15182
Darrek Johnson	11629

AGENDA ITEM 15

Consider awarding D. B. Wood Rd. Reconstruction Project.

Bids were received from the following:

***Austin Bridge & Road
Capital Excavation***

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To award the contract for the D.B. Wood Dr. from Middle Fork of San Gabriel River to State Highway 29 (Georgetown Inner Loop segment 2) to **Austin Bridge & Road** in the amount of \$1,831,491.00.

Vote: **4 - 0**

AGENDA ITEM 16

Consider awarding contract for D.B. Wood Dr. from Middle Fork of San Gabriel River to State Highway 29 (Georgetown Inner Loop segment 2)

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To award the contract for the D.B. Wood Dr. from Middle Fork of San Gabriel River to State Highway 29 (Georgetown Inner Loop segment 2) to **Austin Bridge & Road** in the amount of \$1,831,491.00.

Vote: **4 - 0**

< Attachment >