



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: December 17, 2024

or Procurement Director Award:

* - Mandatory, information must be provided

***Contractor/Vendor Name/Grantor (DBA):**

MWI Veterinary Supply Co dba MWI Animal Health
Midwest Veterinary Supply Inc.
Patterson Veterinary Supply Inc.

***Project Title/Description:**

Veterinary Supplies

***Purpose:**

Amendment of Award: Supplier Contract Nos. SC2400001192, SC2400001193, SC2400001194, Amendment No. 05. This Amendment increases the shared annual award amount by \$140,000.00 from \$210,000.00 to \$350,000.00 for a cumulative not-to-exceed contract amount of \$950,000.00 and adds the Heat Injury and Illness Prevention and Safety Plan language to the contract, pursuant to Pima County Procurement Code 11.40.030. Pima Animal Care Center is operating beyond capacity due to a surge in pets requiring care, along with an increase in wellness and offsite events. Additionally, the use of a mobile medical unit to provide veterinary services in remote areas of the county has further expanded the scope of care. To meet these growing demands, an award increase is necessary to purchase additional veterinary supplies, ensuring the continued high-quality care of animals and support for the needs of Pima County residents. Administering Department: Pima Animal Care Center

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, on 03/19/2021, the Procurement Director approved an award of contract for an initial term of one (1) year and a shared annual award amount of \$180,000.00 with four (4) one-year renewal options.

Effective 05/07/2022, the Procurement Officer processed Amendment No. 01, which extended the termination date to 05/06/2023 and added the shared annual award amount of \$ 180,000.00 for a cumulative not-to-exceed contract amount of \$360,000.00. Three (3) renewal options remained.

On 03/24/2023, the Procurement Director approved Amendment No. 02, which increased the shared annual award by \$30,000.00 from \$180,000.00 to \$210,000.00 for a cumulative not-to-exceed contract amount of \$390,000.00.

Effective 05/07/2023, the Procurement Officer processed Amendment No. 03, which extended the termination date to 05/06/2024 and added the shared annual award amount of \$210,000.00 for a cumulative not-to-exceed contract amount of \$600,000.00. Two (2) renewal options remained.

Effective 05/07/2024, the Procurement Officer processed Amendment No. 04, which extended the termination date to 05/06/2025 and added the shared annual award amount of \$210,000.00 for a cumulative not-to-exceed contract amount of \$810,000.00. One (1) renewal options remained.

PRCUID: 403249

Attachment: Supplier Contracts.

***Program Goals/Predicted Outcomes:**

PACC will have veterinary supplies on hand to provide necessary surgeries and medical care for PACC owned animals according to generally accepted Best Veterinary Practices.

***Public Benefit:**

Veterinary supplies will allow for animals sheltered at PACC to receive necessary veterinary care.

***Metrics Available to Measure Performance:**

PACC will be able to maintain a Live Release Rate of 90% or better.

***Retroactive:**

To avoid disruption in these essential services, retroactive funds were added to purchase additional veterinary supplies.

TD COB: 11/27/2024
VERS: 02
PGS: 21

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
Commencement Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____
Expense Amount \$ _____ Revenue Amount: \$ _____

*Funding Source(s) required: _____

Funding from General Fund? Yes No If Yes \$ _____ % _____
Contract is fully or partially funded with Federal Funds? Yes No
If Yes, is the Contract to a vendor or subrecipient? _____
Were insurance or indemnity clauses modified? Yes No
If Yes, attach Risk's approval.
Vendor is using a Social Security Number? Yes No
If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: SC Department Code: PO Contract Number (i.e., 15-123): See Purpose
Amendment No.: 05 AMS Version No.: N/A
Commencement Date: 11/26/2024 New Termination Date: _____
Prior Contract No. (Synergen/CMS): MA-PO-21-155
Expense Revenue Increase Decrease
Amount This Amendment: \$ 140,000.00

Is there revenue included? Yes No If Yes \$ _____

*Funding Source(s) required: General Fund

Funding from General Fund? Yes No If Yes \$ _____ % 100

Grant/Amendment Information (for grants acceptance and awards) Award Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e., 15-123): _____
Commencement Date: _____ Termination Date: _____ Amendment Number: _____
Match Amount: \$ _____ Revenue Amount: \$ _____

*All Funding Source(s) required: _____

*Match funding from General Fund? Yes No If Yes \$ _____ % _____

*Match funding from other sources? Yes No If Yes \$ _____ % _____

*Funding Source: _____

*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?

Contact: Procurement Officer: Maricruz Lopez Digitally signed by Maricruz Lopez Date: 2024.11.26 14:09:43 -07'00' Acting Division Manager: Troy McMaster Digitally signed by Troy McMaster Date: 2024.11.26 14:28:00 -07'00'

Department: Acting Procurement Director: Ana Wilber Digitally signed by Ana Wilber Date: 2024.11.26 16:03:36 -07'00' Telephone: 724-3736

Department Director Signature: Monica Dangler Digitally signed by Monica Dangler Date: 2024.11.26 16:12:48 -07'00' Date:
Deputy County Administrator Signature: Date: 27 Nov 2024
County Administrator Signature: Date: 11/27/2024



Contract Number	SC2400001192- 2
Contract Start Date	03-08-2021
Contract End Date	05-06-2025
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
Email	

Supplier:	Contract Name:
PATTERSON VETERINARY SUPPLY INC 1031 Mendota Heights Road St Paul, MN 55120	Veterinary Supplies

Supplier Contact and Payment Terms: Phone: +1 (800) 6372513 Email: amanda.comeau@pattersonvet.com Terms: Net 30 Days:	Shipping Method	Delivery Type	FOB
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	950,000.00	28,715.02

Contract/Amendment Description:

Amendment No 05 increases the shared annual award amount by \$140,000.00 from \$210,000.00 to \$350,000.00 for a cumulative not-to-exceed contract amount of \$950,000.00.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	#10 OSTER CRYO CLIPPER BLADE	Each	19.93		
2	#40 OSTER CRYO CLIPPER BLADE	Each	19.93		
3	0 CATGUT CHROMIC SUTURE 50M CASSETTE	Each	92.08		
4	0 MSA POLY ABSORB FS-2 301 B/12	Box	68.95		
5	1 CATGUT CHROMIC SUTURE 50M CASSETTE	Each	105.27		
6	1L REBREATHING BAG- NON STATIC	Each	21.48		
7	2 CATGUT CHROMIC SUTURE 50M CASSETTE	Each	107.43		
8	2-0 MSA POLY ABSORB FS-2 30IN B/12	Box	72.66		

This Supplier Contract incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this contract. All transactions and conduct are required to conform to these documents.

PIMA COUNTY

Pima County Procurement Department
 150 W. Congress St. 5th Fl
 Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2400001192- 2
Contract Start Date	03-08-2021
Contract End Date	05-06-2025
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
Email	

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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
9	2L REBREATHING BAG- NON STATIC	Each	22.18		
10	3 LEAD ECG WIRE SET	Each	103.00		
11	3-0 MSA POLY ABSORB FS-2 30IN B/12	Box	71.60		
12	3.5 V HALOGEN HPX LAMP FOR #11720	Each	47.00		
13	3L REBREATHING BAG- NON STATIC	Each	22.55		
14	3M VETBOND TISSUE ADHESIVE 3ML- NO SUB	Bottle	14.39		
15	4-0 MSA POLY ABSORB FS-2 301 B/12	Box	71.60		
16	4-0 ONESORB B/12	Box	51.73		
17	70% ISOPROPYL ALCOHOL 32OZ	Bottle	4.35		
18	ANDIS CLIPPER 2 SPEED	Each	167.71		
19	ANESTHESIA RELIEF VALVE ASSEMBLY	Each	45.75		
20	AUTOCLAVE DOOR GASKETS 12.88	Each	93.70		
21	AUTOCLAVE STERILIZATION POUCH 5.25X11 200/PK	Pack	8.86		
22	AUTOCLAVE STERILIZATION POUCH 7.5X13 200/PK	Pack	24.75		
23	BD INSYTE IV CATHETER 20 GA- NO SUB	Each	0.93		
24	BD INSYTE IV CATHETER 22 GA- NO SUB	Each	0.93		
25	BD INSYTE IV CATHETER 24 GA- NO SUB	Each	0.93		
26	BD ISYTE IV CATHETER 18 GA- NO SUB	Each	0.93		

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Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
Email	

Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
27	BLOOD PRESSURE TUBING FOR TOUCH MIDMARK	Each	51.00		
28	BROWN ADSON THUMB FORCEPS- NO PAKISTAN	Each	13.70		
29	BROWN CLING ROLL GAUZE 3"X5YD PK/12	Pack	4.77		
30	CHLORHEXADINE SCRUB 2% ALOE	Gallon	18.31		
31	CHLORHEXADINE SOLUTION 2%	Gallon	7.05		
32	CLIPPERCIDE SPRAY	Each	4.26		
33	CRILE FORCEP 5.5 CURVED- NO PAKISTAN	Each	14.25		
34	DIGIPUMP SYRINGE PUMP	Each	900.13		
35	DIGITAL RECTAL THERMOMETER WATERPROOF RIGID TIP	Each	5.95		
36	DTM AGAR VIALS B/10	Box	11.14		
37	E-COLLAR 10 CM	Each	1.10		
38	E-COLLAR 12 CM	Each	1.23		
39	E-COLLAR 15 CM	Each	1.78		
40	E-COLLAR 20 CM	Each	2.20		
41	E-COLLAR 25 CM	Each	2.73		
42	E-COLLAR 30 CM	Each	3.43		
43	E-COLLAR 7.5 CM	Each	0.99		
44	ENCORE SURGICAL GLOVE 6	Box	31.25		
45	ENCORE SURGICAL GLOVE 6.5	Box	21.25		
46	ENDOTRACHEAL TUBE 10	Each	1.99		
47	ENDOTRACHEAL TUBE 2.5	Each	3.15		
48	ENDOTRACHEAL TUBE 3	Each	2.68		

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Pima County Procurement Department
 150 W. Congress St. 5th Fl
 Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2400001192- 2
Contract Start Date	03-08-2021
Contract End Date	05-06-2025
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
49	ENDOTRACHEAL TUBE 3.5	Each	2.68		
50	ENDOTRACHEAL TUBE 4	Each	2.68		
51	ENDOTRACHEAL TUBE 4.5	Each	2.68		
52	ENDOTRACHEAL TUBE 5	Each	1.99		
53	ENDOTRACHEAL TUBE 5.5	Each	1.99		
54	ENDOTRACHEAL TUBE 5.5	Each	1.99		
55	ENDOTRACHEAL TUBE 6	Each	1.99		
56	ENDOTRACHEAL TUBE 6.5	Each	1.99		
57	ENDOTRACHEAL TUBE 7	Each	1.99		
58	ENDOTRACHEAL TUBE 7.5	Each	1.99		
59	ENDOTRACHEAL TUBE 8	Each	1.99		
60	ENDOTRACHEAL TUBE 8.5	Each	1.99		
61	ENDOTRACHEAL TUBE 9	Each	1.99		
62	ENDOTRACHEAL TUBE 9.5	Each	1.99		
63	EZ SCRUB HAND BRUSH 3% CHLORXYLENOL B/30	Box	18.11		
64	FISSURE DTP 10025 CROSS CUT #699 B/5	Each	12.90		
65	FISSURE DTP 10030 CROSS CUT #701I B/5	Each	12.90		
66	FISSURE DTP 10032 CROSS CUT #702	Each	10.26		
67	FORMALIN 1:10 1 GAL	Gallon	16.60		
68	Free Form	Each	0.00		
69	HYPERTONIC SALINE 7.2%	Bottle	4.09		

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Contract Start Date	03-08-2021
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Payment Type	Warrant/Check
Buyer	Maricruz Lopez
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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
70	I GLO OPHTHALMIC STRIPS B/100	Box	12.00		
71	I PET GLUCOSE STRIPS PK/50	Pack	43.75		
72	IMMERSION OIL TYPE A 4OZ	Bottle	10.02		
73	INJECTION PLUGS	Each	0.51		
74	IV INFUSION PUMP LORVET J1060q	Each	895.00		
75	KWIK STOP STYPTIC 1.5OZ	Each	8.65		
76	LITTMAN MASTER CLASSIC II STETHOSCOPE	Each	130.53		
77	MONOJECT IV CATHETER 26 GA	Each	0.81		
78	MUZZLE 7/SET	Pack	46.00		
79	NEEDLE HOLDER OLSEN HEGAR 6.5- NO PAKISTAN	Each	24.84		
80	NO SORB CAT LITTER 5LB	Each	45.00		
81	PEDIATRIC UNIVERSAL F CIRCUIT 40" W/BAG	Each	20.45		
82	PET CADDIES PK/12	Pack	34.03		
83	PET ROLLER REFILL	Each	1.72		
84	PET ROLLER WITH HANDLE	Each	2.01		
85	POUROUS TAPE 1"X11YDS 6/BX	Box	13.95		
86	POUROUS TAPE 2"X10YDS 6/BX	Box	13.95		
87	POWERMAX TWO SPEED CLIPPER	Each	118.43		
88	PROPLAN CANINE EN DIET 32LB HOSP BAG	Bag	34.99		
89	PROPLAN CANINE HA DIET 25LB BAG	Bag	71.40		
90	PROPLAN CANINE UR CANNED	Case	28.68		

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Contract Start Date	03-08-2021
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Payment Type	Warrant/Check
Buyer	Maricruz Lopez
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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
91	PROPLAN CANINE UR DIET 25LB BAG	Bag	55.83		
92	PROPLAN CANINE/ FELINE CN CANNED	Case	43.33		
93	PROPLAN FELINE DM 10LB BAG	Bag	42.66		
94	PROPLAN FELINE DM CANNED 5.5OZ	Case	36.68		
95	PROPLAN FELINE HA 8LB	Bag	42.73		
96	PROPLAN FELINE UR 16LB BAG	Bag	48.29		
97	PROPLAN FELINE UR CANNED 5.5OZ	Case	36.94		
98	QUIKCLEAN WATERLESS SHAMPOO 32OZ	Bottle	36.40		
99	SCHIRMER TEAR TEST STRIPS B/50	Box	62.16		
100	SONTARA SURGICAL DRAPE 38X100 YD	Roll	63.64		
101	SOVEREIGN RED RUBBER TUBE 3.5FRX16	Each	1.10		
102	SOVEREIGN RED RUBBER TUBE 5DRX16	Each	1.08		
103	SPAY HOOK- NO PAKISTAN	Each	19.75		
104	STAIN DIFF RAPID REFILL P3	Pack	28.98		
105	STAIN URINARY SEDIMENT	Each	11.70		
106	SURGICAL LENGTH BUR #702 B/5	Each	27.95		
107	SURGIVET SLIPPERY SAM TOMCAT CATH 3.5X4.0	Each	20.75		
108	SURGIVET SLIPPERY SAM TOMCAT CATH 3.5X6.0	Each	20.76		
109	SYRINGE LEUR LIP W/ O NEEDLE 3CC 100/BX	Box	10.99		

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PIMA COUNTY

Pima County Procurement Department
 150 W. Congress St. 5th Fl
 Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2400001192- 2
Contract Start Date	03-08-2021
Contract End Date	05-06-2025
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
110	TATTOO INK PASTE, GREEN 5OZ	Each	15.45		
111	TOMCAT URINARY CATHETER LUER LOCK 5FRX6	Each	13.00		
112	TONOVET DISPOSABLE PROBE COVERS B/100	Box	95.45		
113	TRIFECTANT TABLES 50/B	Bottle	36.40		
114	TUBERCULIN 1CC SYRINGE low dead space w 25g needle B/ 100	Box	7.84		
115	V STAT SP02 LINGUAL SENSOR W/WIRE	Each	142.05		
116	VACCICHECK CANINE TITER TEST KIT	Kit	258.04		
117	VETSPON	Pack	75.77		
118	VETSTIK 11SG URINALYSIS TEST STRIPS B/100	Each	13.64		

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PIMA COUNTY

Pima County Procurement Department
 150 W. Congress St. 5th Fl
 Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2400001193- 2
Contract Start Date	03-08-2021
Contract End Date	05-06-2025
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
Email	

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Supplier:	Contract Name:
MWI VETERINARY SUPPLY CO P. O. Box 5717 Boise, ID 83705	Veterinary Supplies

Supplier Contact and Payment Terms: Phone: +1 (520) 3989028 Email: cconstantine@mwianimalhealth.com Terms: Net 30 Days:	Shipping Method	Delivery Type	FOB
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	950,000.00	92,462.15

Contract/Amendment Description:

Amendment No. 05 increases the shared annual award amount by \$140,000.00 from \$210,000.00 to \$350,000.00 for a cumulative not-to-exceed contract amount of \$950,000.00.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	#10 OSTER CRYO CLIPPER BLADE	Each	19.90		
2	#40 OSTER CRYO CLIPPER BLADE	Each	19.71		
3	0 CATGUT CHROMIC SUTURE 50M CASSETTE	Each	54.17		
4	0 MSA POLY ABSORB FS-2 301 B/12	Box	41.81		
5	1L REBREATHING BAG- NON STATIC	Each	16.33		
6	2 CATGUT CHROMIC SUTURE 50M CASSETTE	Each	69.79		
7	2-0 MSA POLY ABSORB FS-2 30IN B/12	Box	41.78		
8	2L REBREATHING BAG- NON STATIC	Each	16.74		
9	3 LEAD ECG WIRE SET	Each	81.00		

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Contract Number	SC2400001193- 2
Contract Start Date	03-08-2021
Contract End Date	05-06-2025
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
Email	

Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
10	3-0 MSA POLY ABSORB FS-2 30IN B/12	Box	41.78		
11	3.5 V HALOGEN HPX LAMP FOR #11720	Each	13.95		
12	3L REBREATHING BAG- NON STATIC	Each	17.02		
13	3M VETBOND TISSUE ADHESIVE 3ML- NO SUB	Bottle	14.65		
14	4-0 MSA POLY ABSORB FS-2 301 B/12	Box	43.31		
15	4-0 ONESORB B/12	Box	31.45		
16	5% Dextrose 0.45 % Sod Chlor 1L	Case	63.33		
17	5% Dextrose 0.9 % Sod Chlor 1L	Case	63.33		
18	70% ISOPROPYL ALCOHOL 32OZ	Bottle	2.51		
19	ANDIS CLIPPER 2 SPEED	Each	143.74		
20	ANESTHESIA RELIEF VALVE ASSEMBLY	Each	222.75		
21	AUTOCLAVE DOOR GASKETS 12.88	Each	45.67		
22	AUTOCLAVE STERILIZATION POUCH 5.25X11 200/PK	Pack	12.49		
23	AUTOCLAVE STERILIZATION POUCH 7.5X13 200/PK	Pack	16.76		
24	BD INSYTE IV CATHETER 20 GA- NO SUB	Each	1.10		
25	BD INSYTE IV CATHETER 22 GA- NO SUB	Each	1.10		
26	BD INSYTE IV CATHETER 24 GA- NO SUB	Each	1.10		
27	BD ISYTE IV CATHETER 18 GA- NO SUB	Each	1.10		

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Contract Start Date	03-08-2021
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Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
Email	

Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
28	BLOOD PRESSURE TUBING FOR TOUCH MIDMARK	Each	40.57		
29	BROWN ADSON THUMB FORCEPS- NO PAKISTAN	Each	27.93		
30	BROWN CLING ROLL GAUZE 3"X5YD PK/12	Pack	5.06		
31	CHLORHEXADINE SCRUB 2% ALOE	Gallon	18.93		
32	CHLORHEXADINE SOLUTION 2%	Gallon	8.40		
33	CLIPPERCIDE SPRAY	Each	4.58		
34	CRILE FORCEP 5.5 CURVED- NO PAKISTAN	Each	22.83		
35	DIGIPUMP SYRINGE PUMP	Each	798.98		
36	DIGITAL RECTAL THERMOMETER WATERPROOF RIGID TIP	Each	5.40		
37	DTM AGAR VIALS B/10	Box	11.32		
38	DTP1923M Neodiamond (football) Med 5/pk	Pack	10.49		
39	E-COLLAR 10 CM	Each	1.30		
40	E-COLLAR 12 CM	Each	1.46		
41	E-COLLAR 15 CM	Each	1.67		
42	E-COLLAR 20 CM	Each	2.07		
43	E-COLLAR 25 CM	Each	2.60		
44	E-COLLAR 30 CM	Each	3.24		
45	E-COLLAR 7.5 CM	Each	1.22		
46	ENCORE SURGICAL GLOVE 6	Box	37.64		
47	ENCORE SURGICAL GLOVE 6.5	Box	37.64		
48	ENDOTRACHEAL TUBE 10	Each	1.37		
49	ENDOTRACHEAL TUBE 2.5	Each	3.70		

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PIMA COUNTY

Pima County Procurement Department
 150 W. Congress St. 5th Fl
 Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2400001193- 2
Contract Start Date	03-08-2021
Contract End Date	05-06-2025
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
50	ENDOTRACHEAL TUBE 3	Each	1.37		
51	ENDOTRACHEAL TUBE 3.5	Each	1.37		
52	ENDOTRACHEAL TUBE 4	Each	1.37		
53	ENDOTRACHEAL TUBE 4.5	Each	1.37		
54	ENDOTRACHEAL TUBE 5	Each	1.37		
55	ENDOTRACHEAL TUBE 5.5	Each	1.37		
56	ENDOTRACHEAL TUBE 6	Each	1.37		
57	ENDOTRACHEAL TUBE 6.5	Each	1.37		
58	ENDOTRACHEAL TUBE 7	Each	1.37		
59	ENDOTRACHEAL TUBE 7.5	Each	1.37		
60	ENDOTRACHEAL TUBE 8	Each	1.37		
61	ENDOTRACHEAL TUBE 8.5	Each	1.37		
62	ENDOTRACHEAL TUBE 9	Each	1.37		
63	ENDOTRACHEAL TUBE 9.5	Each	1.37		
64	EZ SCRUB HAND BRUSH 3% CHLORXYLENOL B/30	Box	17.88		
65	FISSURE DTP 10025 CROSS CUT #699 B/5	Each	10.55		
66	FISSURE DTP 10030 CROSS CUT #701I B/5	Each	10.55		
67	FISSURE DTP 10032 CROSS CUT #702	Each	10.55		
68	FORMALIN 1:10 1 GAL	Gallon	15.58		
69	Free Form	Each	0.00		
70	HYPERTONIC SALINE 7.2%	Bottle	4.55		

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PIMA COUNTY

Pima County Procurement Department
 150 W. Congress St. 5th Fl
 Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2400001193- 2
Contract Start Date	03-08-2021
Contract End Date	05-06-2025
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
Email	

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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
71	I GLO OPHTHALMIC STRIPS B/100	Box	16.46		
72	I PET GLUCOSE STRIPS PK/50	Pack	37.61		
73	IMMERSION OIL TYPE A 4OZ	Bottle	14.57		
74	INJECTION PLUGS	Each	0.50		
75	IV INFUSION PUMP LORVET J1060q	Each	847.06		
76	KWIK STOP STYPTIC 1.5OZ	Each	9.00		
77	LITTMAN MASTER CLASSIC II STETHOSCOPE	Each	108.82		
78	MONOJECT IV CATHETER 26 GA	Each	1.15		
79	MUZZLE 7/SET	Pack	33.32		
80	NEEDLE HOLDER OLSEN HEGAR 6.5- NO PAKISTAN	Each	80.48		
81	NO SORB CAT LITTER 5LB	Each	46.01		
82	PEDIATRIC UNIVERSAL F CIRCUIT 40" W/BAG	Each	22.96		
83	PET CADDIES PK/12	Pack	38.89		
84	PET ROLLER REFILL	Each	1.71		
85	PET ROLLER WITH HANDLE	Each	2.01		
86	POUROUS TAPE 1"X11YDS 6/BX	Box	10.85		
87	POUROUS TAPE 2"X10YDS 6/BX	Box	10.32		
88	POWERMAX TWO SPEED CLIPPER	Each	96.95		
89	Prophy angles b/144	Box	40.51		
90	Prophy paste b/200	Box	21.97		
91	PROPLAN CANINE EN DIET 32LB HOSP BAG	Bag	34.99		
92	PROPLAN CANINE HA DIET 25LB BAG	Bag	71.40		

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Contract Number	SC2400001193- 2
Contract Start Date	03-08-2021
Contract End Date	05-06-2025
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
Email	

Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
93	PROPLAN CANINE UR CANNED	Case	28.68		
94	PROPLAN CANINE UR DIET 25LB BAG	Bag	55.83		
95	PROPLAN CANINE/ FELINE CN CANNED	Case	43.33		
96	PROPLAN FELINE DM 10LB BAG	Bag	42.68		
97	PROPLAN FELINE DM CANNED 5.5OZ	Case	36.68		
98	PROPLAN FELINE HA 8LB	Bag	42.73		
99	PROPLAN FELINE UR 16LB BAG	Bag	48.29		
100	PROPLAN FELINE UR CANNED 5.5OZ	Case	36.94		
101	QUICKCLEAN WATERLESS SHAMPOO 32OZ	Bottle	36.40		
102	SCHIRMER TEAR TEST STRIPS B/50	Box	62.16		
103	SONTARA SURGICAL DRAPE 38X100 YD	Roll	71.42		
104	SOVEREIGN RED RUBBER TUBE 3.5FRX16	Each	1.30		
105	SOVEREIGN RED RUBBER TUBE 5DRX16	Each	1.28		
106	SPAY HOOK- NO PAKISTAN	Each	12.93		
107	STAIN DIFF RAPID REFILL P3	Pack	37.98		
108	STAIN URINARY SEDIMENT	Each	13.90		
109	SURGICAL LENGTH BUR #702 B/5	Each	21.98		
110	SURGIVET SLIPPERY SAM TOMCAT CATH 3.5X4.0	Each	14.13		
111	SURGIVET SLIPPERY SAM TOMCAT CATH 3.5X6.0	Each	14.13		

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Contract Number	SC2400001193- 2
Contract Start Date	03-08-2021
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Payment Type	Warrant/Check
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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
112	Syringe caps luer slip 1000ct/bag	Bag	36.11		
113	SYRINGE LEUR LIP W/ O NEEDLE 3CC 100/BX	Box	10.36		
114	TATTOO INK PASTE, GREEN 5OZ	Each	10.89		
115	TOMCAT URINARY CATHETER LUER LOCK 5FRX6	Each	11.10		
116	TONOVET DISPOSABLE PROBE COVERS B/100	Box	141.16		
117	TRIFECTANT TABLES 50/B	Bottle	33.29		
118	TUBERCULIN 1CC SYRINGE low dead space w 25g needle B/ 100	Box	10.19		
119	V STAT SP02 LINGUAL SENSOR W/WIRE	Each	168.54		
120	VACCICHECK CANINE TITER TEST KIT	Kit	241.20		
121	VETSPON	Pack	75.77		
122	VETSTIK 11SG URINALYSIS TEST STRIPS B/100	Each	22.75		

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Contract Number	SC2400001194- 1
Contract Start Date	03-08-2021
Contract End Date	05-06-2025
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
Email	

Supplier:	Contract Name:
Midwest Veterinary Supply, Inc. 21467 Holyoke Ave Lakeville, MN 55044	Veterinary Supplies

Supplier Contact and Payment Terms: Phone: +1 (800) 6439378 Email: julie.burrell@midwestvet.net Terms: Net 30 Days:	Shipping Method	Delivery Type	FOB
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	950,000.00	0.00

Contract/Amendment Description:

Amendment No. 05 increases the shared annual award amount by \$140,000.00 from \$210,000.00 to \$350,000.00 for a cumulative not-to-exceed contract amount of \$950,000.00.

Catalog Items:					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	#10 OSTER CRYO CLIPPER BLADE	Each	20.75		
2	#40 OSTER CRYO CLIPPER BLADE	Each	20.75		
3	0 CATGUT CHROMIC SUTURE 50M CASSETTE	Each	104.53		
4	0 MSA POLY ABSORB FS-2 301 B/12	Box	57.24		
5	1 CATGUT CHROMIC SUTURE 50M CASSETTE	Each	94.05		
6	1L REBREATHING BAG- NON STATIC	Each	13.24		
7	2 CATGUT CHROMIC SUTURE 50M CASSETTE	Each	110.65		
8	2-0 MSA POLY ABSORB FS-2 30IN B/12	Box	58.24		

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PIMA COUNTY

Pima County Procurement Department
 150 W. Congress St. 5th Fl
 Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2400001194- 1
Contract Start Date	03-08-2021
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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
9	2L REBREATHING BAG- NON STATIC	Each	13.24		
10	3 LEAD ECG WIRE SET	Each	85.00		
11	3-0 MSA POLY ABSORB FS-2 30IN B/12	Box	55.94		
12	3.5 V HALOGEN HPX LAMP FOR #11720	Each	28.00		
13	3L REBREATHING BAG- NON STATIC	Each	14.12		
14	3M VETBOND TISSUE ADHESIVE 3ML- NO SUB	Bottle	14.89		
15	4-0 MSA POLY ABSORB FS-2 301 B/12	Box	55.94		
16	4-0 ONESORB B/12	Box	40.47		
17	70% ISOPROPYL ALCOHOL 32OZ	Bottle	5.73		
18	ANDIS CLIPPER 2 SPEED	Each	157.00		
19	ANESTHESIA RELIEF VALVE ASSEMBLY	Each	234.00		
20	AUTOCLAVE DOOR GASKETS 12.88	Each	71.75		
21	AUTOCLAVE STERILIZATION POUCH 5.25X11 200/PK	Pack	40.00		
22	AUTOCLAVE STERILIZATION POUCH 7.5X13 200/PK	Pack	21.12		
23	BD INSYTE IV CATHETER 20 GA- NO SUB	Each	0.93		
24	BD INSYTE IV CATHETER 22 GA- NO SUB	Each	0.93		
25	BD INSYTE IV CATHETER 24 GA- NO SUB	Each	0.93		
26	BD ISYTE IV CATHETER 18 GA- NO SUB	Each	0.93		

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Payment Type	Warrant/Check
Buyer	Maricruz Lopez
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Email	

Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
27	BLOOD PRESSURE TUBING FOR TOUCH MIDMARK	Each	42.25		
28	BROWN ADSON THUMB FORCEPS- NO PAKISTAN	Each	19.00		
29	BROWN CLING ROLL GAUZE 3"X5YD PK/12	Pack	4.45		
30	CHLORHEXADINE SCRUB 2% ALOE	Gallon	14.71		
31	CHLORHEXADINE SOLUTION 2%	Gallon	7.29		
32	CLIPPERCIDE SPRAY	Each	4.72		
33	CRILE FORCEP 5.5 CURVED- NO PAKISTAN	Each	19.50		
34	Dermassist surgical glove 5.5	Box	28.55		
35	Dermassist surgical glove 6.0	Box	28.55		
36	DIGIPUMP SYRINGE PUMP	Each	799.00		
37	DIGITAL RECTAL THERMOMETER WATERPROOF RIGID TIP	Each	3.49		
38	DTM AGAR VIALS B/10	Box	11.41		
39	E-COLLAR 10 CM	Each	1.14		
40	E-COLLAR 12 CM	Each	1.30		
41	E-COLLAR 15 CM	Each	1.56		
42	E-COLLAR 20 CM	Each	2.41		
43	E-COLLAR 25 CM	Each	3.06		
44	E-COLLAR 30 CM	Each	3.86		
45	E-COLLAR 7.5 CM	Each	1.03		
46	ENCORE SURGICAL GLOVE 5.5	Box	36.67		
47	ENCORE SURGICAL GLOVE 6	Box	36.67		
48	ENCORE SURGICAL GLOVE 6.5	Box	36.67		

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Contract Number	SC2400001194- 1
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Payment Type	Warrant/Check
Buyer	Maricruz Lopez
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Email	

Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
49	ENDOTRACHEAL TUBE 10	Each	1.27		
50	ENDOTRACHEAL TUBE 2.5	Each	1.94		
51	ENDOTRACHEAL TUBE 3	Each	1.27		
52	ENDOTRACHEAL TUBE 3.5	Each	1.27		
53	ENDOTRACHEAL TUBE 4	Each	1.27		
54	ENDOTRACHEAL TUBE 4.5	Each	1.27		
55	ENDOTRACHEAL TUBE 5	Each	1.27		
56	ENDOTRACHEAL TUBE 5.5	Each	1.27		
57	ENDOTRACHEAL TUBE 6	Each	1.27		
58	ENDOTRACHEAL TUBE 6.5	Each	1.27		
59	ENDOTRACHEAL TUBE 7	Each	1.27		
60	ENDOTRACHEAL TUBE 7.5	Each	1.27		
61	ENDOTRACHEAL TUBE 8	Each	1.27		
62	ENDOTRACHEAL TUBE 8.5	Each	1.27		
63	ENDOTRACHEAL TUBE 9	Each	1.27		
64	ENDOTRACHEAL TUBE 9.5	Each	1.27		
65	EZ SCRUB HAND BRUSH 3% CHLORXYLENOL B/30	Box	29.29		
66	FISSURE DTP 10025 CROSS CUT #699 B/5	Each	10.62		
67	FISSURE DTP 10030 CROSS CUT #701I B/5	Each	10.62		
68	FISSURE DTP 10032 CROSS CUT #702	Each	10.62		

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PIMA COUNTY

Pima County Procurement Department
 150 W. Congress St. 5th Fl
 Tucson AZ 85701

**Supplier Contract Amendment**

Contract Number	SC2400001194- 1
Contract Start Date	03-08-2021
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Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
69	FORMALIN 1:10 1 GAL	Gallon	38.09		
70	Free Form	Each	0.00		
71	HYPERTONIC SALINE 7.2%	Bottle	4.28		
72	I GLO OPHTHALMIC STRIPS B/100	Box	9.41		
73	I PET GLUCOSE STRIPS PK/50	Pack	25.75		
74	IMMERSION OIL TYPE A 4OZ	Bottle	8.15		
75	INJECTION PLUGS	Each	0.52		
76	IV INFUSION PUMP LORVET J1060q	Each	848.00		
77	KWIK STOP STYPTIC 1.5OZ	Each	8.95		
78	LITTMAN MASTER CLASSIC II STETHOSCOPE	Each	85.25		
79	MONOJECT IV CATHETER 26 GA	Each	0.84		
80	MUZZLE 7/SET	Pack	37.24		
81	NEEDLE HOLDER OLSEN HEGAR 6.5- NO PAKISTAN	Each	47.00		
82	NO SORB CAT LITTER 5LB	Each	44.39		
83	PEDIATRIC UNIVERSAL F CIRCUIT 40" W/BAG	Each	21.25		
84	PET CADDIES PK/12	Pack	35.24		
85	PET ROLLER REFILL	Each	1.88		
86	PET ROLLER WITH HANDLE	Each	2.20		
87	POUROUS TAPE 1"X11YDS 6/BX	Box	11.36		
88	POUROUS TAPE 2"X10YDS 6/BX	Box	10.80		
89	POWERMAX TWO SPEED CLIPPER	Each	94.60		
90	PROPLAN CANINE EN DIET 32LB HOSP BAG	Bag	67.07		

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Contract Number	SC2400001194- 1
Contract Start Date	03-08-2021
Contract End Date	05-06-2025
Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
Email	

Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
91	PROPLAN CANINE HA DIET 25LB BAG	Bag	71.40		
92	PROPLAN CANINE UR CANNED	Case	28.68		
93	PROPLAN CANINE UR DIET 25LB BAG	Bag	55.83		
94	PROPLAN CANINE/ FELINE CN CANNED	Case	43.33		
95	PROPLAN FELINE DM 10LB BAG	Bag	42.68		
96	PROPLAN FELINE DM CANNED 5.5OZ	Case	36.68		
97	PROPLAN FELINE HA 8LB	Bag	42.73		
98	PROPLAN FELINE UR 16LB BAG	Bag	48.29		
99	PROPLAN FELINE UR CANNED 5.5OZ	Case	36.94		
100	QUICKCLEAN WATERLESS SHAMPOO 32OZ	Bottle	36.40		
101	SCHIRMER TEAR TEST STRIPS B/50	Box	62.16		
102	SONTARA SURGICAL DRAPE 38X100 YD	Roll	78.20		
103	SOVEREIGN RED RUBBER TUBE 3.5FRX16	Each	1.14		
104	SOVEREIGN RED RUBBER TUBE 5DRX16	Each	1.12		
105	SPAY HOOK- NO PAKISTAN	Each	14.00		
106	STAIN DIFF RAPID REFILL P3	Pack	44.71		
107	STAIN URINARY SEDIMENT	Each	9.18		
108	SURGICAL LENGTH BUR #702 B/5	Each	27.95		
109	SURGIVET SLIPPERY SAM TOMCAT CATH 3.5X4.0	Each	13.06		

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Contract Number	SC2400001194- 1
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Payment Type	Warrant/Check
Buyer	Maricruz Lopez
Phone Number	
Email	

Catalog Items:

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
110	SURGIVET SLIPPERY SAM TOMCAT CATH 3.5X6.0	Each	13.05		
111	SYRINGE LEUR LIP W/ O NEEDLE 3CC 100/BX	Box	5.02		
112	TATTOO INK PASTE, GREEN 5OZ	Each	16.00		
113	TOMCAT URINARY CATHETER LUER LOCK 5FRX6	Each	11.62		
114	TONOVET DISPOSABLE PROBE COVERS B/100	Box	99.00		
115	TRIFECTANT TABLES 50/B	Bottle	32.12		
116	TUBERCULIN 1CC SYRINGE low dead space w 25g needle B/ 100	Box	8.73		
117	V STAT SP02 LINGUAL SENSOR W/WIRE	Each	107.47		
118	VACCICHECK CANINE TITER TEST KIT	Kit	255.00		
119	VETSPON	Pack	75.77		
120	VETSTIK 11SG URINALYSIS TEST STRIPS B/100	Each	22.06		

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