



**BOARD OF SUPERVISORS AGENDA ITEM REPORT (BOSAIR)**

**\*All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.\***

Record Number: SC PO See Amendment Table

**Award Type:** Award

**BOSAIR Activity:** Board Meeting Request

**Requested Board Meeting Date:** 05/26/2026

**Supplier / Customer / Grantor / Subrecipient:** 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: Multiple Supplier Contracts, (see Amendment Table), Amendment No. 07. This Amendment extends the term of the contract commencing on 05/07/2026 and terminating on 11/06/2026, and increases the shared amount by \$400,000.00 for a cumulative not-to-exceed contract amount of \$1,700,000.00. The extension is necessary to ensure uninterrupted service and provide additional time to process a new solicitation. Increased funding is necessary due to chronic overcrowding experienced over the past fiscal year, which has led to higher costs for veterinary supplies. County is currently housing more than twice its kennel capacity and has over 1,300 animals in foster care, all of which require necessary veterinary supplies for their care.

Administering Department: Pima Animal Care Center

**Procurement Method:** Other

**Insert additional Procurement Method info, if applicable:** 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 amount 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, added the shared annual award amount of \$210,000.00 for a cumulative not-to-exceed contract amount of

\$600,000.00, and added the Forced Labor of Ethnic Uyghurs to the contract pursuant to A.R.S. § 35-394. 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 option remained.

On 11/26/2024, the Board of Supervisors approved Amendment No. 05, which increased 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 added the Heat Injury and Illness Prevention and Safety Plan to the contract pursuant to Pima County Procurement Code 11.40.030.

Effective 03/11/2025, the Procurement Officer processed Amendment No. 06, which extended the termination date to 05/06/2026 and added the shared annual award amount of \$350,000.00 for a cumulative not-to-exceed contract amount of \$1,300,000.00.

PRCUID: 403249

Attachments: Supplier Contracts

<b>Program Goals/Predicted Outcomes:</b>	PACC will have veterinary supplies on hand to provide necessary surgeries and medical care for PACC-owned animals in accordance with generally accepted Best Veterinary Practices.
<b>Public Benefit and Impact:</b>	Veterinary supplies will enable animals sheltered at PACC to receive the necessary veterinary care.
<b>Strategic Plan Pillar</b>	<ul style="list-style-type: none"><li>Quality of Life</li></ul>
<b>Support of Prosperity Initiative:</b>	<ul style="list-style-type: none"><li>N/A</li></ul>
<b>Provide information that explains how this activity supports the selected Prosperity Initiatives</b>	N/A
<b>Metrics Available to Measure Performance:</b>	PACC will be able to maintain a Live Release Rate of 90% or better.
<b>Retroactive:</b>	YES
<b>Retroactive Description:</b>	This provides time to process a new solicitation for new contracts.

## Amendment / Revised Award Information

Record Number: SC PO See Amendment Table

**Document Type:** SC

**Department Code:** PO

**Contract Number:** See Amendment Table

Amendment Number: 07

Commencement Date: 05/07/2026

Termination Date: 11/06/2026

Supplier / Subrecipient Headquarters Location: MWI Veterinary Supply Co dba MWI Animal Health (Headquarters: Boise, ID)  
Midwest Veterinary Supply Inc. (Headquarters: Lakeville, MN)  
Patterson Veterinary Supply Inc. (Headquarters: St. Paul, MN)

\* Headquarters information is not a consideration for awards

Is the Termination Date new? YES

Classification: Expense

Adjust Level: Increase

Prior Contract Number (If Applicable): MA-PO-21-155

Amount This Amendment: \$400,000.00

Funding Source(s) required: General Funds 100%

Funding from General Fund? YES

If Yes Provide Total General Funds: \$400,000.00

Percent General Funds 100%

Contract is fully or partially funded with Federal Funds? NO

Contract is fully or partially funded with Non-Federal Grant Funds? NO

Department: Procurement

Name: Maria Julia Canizales

Telephone: 5207248167

Add GMI Department Signatures No

Division Manager/Procurement Officer Signature: Ana Wilber Digitally signed by Ana Wilber Date: 2026.05.07 15:42:07 -07'00' Date: \_\_\_\_\_

Procurement Director Signature: Bruce D Collins Digitally signed by Bruce D Collins Date: 2026.05.07 17:39:33 -07'00' Date: \_\_\_\_\_

Steve Kozachik Digitally signed by Steve Kozachik  
Date: 2026.05.08 08:10:47 -07'00'

Department Director Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Deputy County Administrator Signature:  Date: 5/11/26

County Administrator Signature:  Date: 5/11/2026

**Table For  
Amendment No. 7**

<b>Supplier Contract No.</b>	<b>Supplier</b>	<b>Total Contract Amount</b>	<b>Allocation of \$400,000.00 Amount</b>	<b>Updated Cumulative NTE Amount</b>
SC2400001193	MWI Veterinary Supply, Co. dba MWI Animal Health	\$858,000.00	\$280,000.00	\$1,138,000.00
SC2400001194	Midwest Veterinary Supply, Inc.	\$123,000.00	\$80,000.00	\$210 000.00
SC2400001192	Patterson Veterinary Supply, Inc.	\$312,000.00	\$40,000.00	\$352,000.00

**PIMA COUNTY**

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

**Supplier Contract Amendment**

Contract Number	SC2400001192- 9
Contract Start Date	03-08-2021
Contract End Date	05-06-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

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<b>Supplier:</b>	<b>Contract Name:</b>
<b>PATTERSON VETERINARY SUPPLY INC</b> 23048 N 15th Avenue	Veterinary Supplies

<b>Supplier Contact and Payment Terms:</b>	Shipping Method	Delivery Type	FOB
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
<b>Phone:</b> +1 (800) 6372513			
<b>Email:</b> amanda.comeau@pattersonvet.com			
<b>Terms:</b> Net 30			
<b>Days:</b>			
	Currency	NTE Amount	Used Amount
	USD	352,000.00	141,209.14

**Contract/Amendment Description:**

Amendment No. 07 extends the term of the contract commencing on 05/07/2026 and terminating on 11/06/2026, and increases the shared amount by \$400,000.00 for a cumulative not-to-exceed contract amount of \$1,700,000.00. The extension is necessary to ensure uninterrupted service and provide additional time to process a new solicitation. Increased funding is necessary due to chronic overcrowding experienced over the past fiscal year, which has led to higher costs for veterinary supplies. County is currently housing more than twice its kennel capacity and has over 1,300 animals in foster care, all of which require necessary veterinary supplies for their care.

<b>Catalog Items:</b>					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	ENDOTRACHEAL TUBE 5	Each	1.99		
2	QUIKCLEAN WATERLESS SHAMPOO 32OZ	Bottle	36.40		
3	ENDOTRACHEAL TUBE 5.5	Each	1.99		
4	PROPLAN FELINE UR CANNED 5.5OZ	Case	36.94		
5	ENDOTRACHEAL TUBE 5.5	Each	1.99		
6	SYRINGE LEUR LIP W/ O NEEDLE 3CC 100/BX	Box	10.99		
7	PROPLAN FELINE UR 16LB BAG	Bag	48.29		

**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.**



Contract Number	SC2400001192- 9
Contract Start Date	03-08-2021
Contract End Date	05-06-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
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Email	

**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
8	SURGIVET SLIPPERY SAM TOMCAT CATH 3.5X6.0	Each	20.76		
9	ENDOTRACHEAL TUBE 4	Each	2.68		
10	SURGIVET SLIPPERY SAM TOMCAT CATH 3.5X4.0	Each	20.75		
11	PROPLAN FELINE HA 8LB	Bag	42.73		
12	SURGICAL LENGTH BUR #702 B/5	Each	27.95		
13	ENDOTRACHEAL TUBE 4.5	Each	2.68		
14	STAIN URINARY SEDIMENT	Each	11.70		
15	PROPLAN FELINE DM CANNED 5.5OZ	Case	36.68		
16	STAIN DIFF RAPID REFILL P3	Pack	28.98		
17	SPAY HOOK- NO PAKISTAN	Each	19.75		
18	ENDOTRACHEAL TUBE 3	Each	2.68		
19	SOVEREIGN RED RUBBER TUBE 5DRX16	Each	1.08		
20	SOVEREIGN RED RUBBER TUBE 3.5FRX16	Each	1.10		
21	ENDOTRACHEAL TUBE 3.5	Each	2.68		
22	PROPLAN FELINE DM 10LB BAG	Bag	42.66		
23	ENDOTRACHEAL TUBE 2.5	Each	3.15		
24	PROPLAN CANINE/ FELINE CN CANNED	Case	43.33		
25	ENDOTRACHEAL TUBE 10	Each	1.99		
26	PROPLAN CANINE UR DIET 25LB BAG	Bag	55.83		

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
27	ENCORE SURGICAL GLOVE 6	Box	31.25		
28	PROPLAN CANINE UR CANNED	Case	28.68		
29	ENCORE SURGICAL GLOVE 6.5	Box	21.25		
30	PROPLAN CANINE HA DIET 25LB BAG	Bag	71.40		
31	E-COLLAR 7.5 CM	Each	0.99		
32	PROPLAN CANINE EN DIET 32LB HOSP BAG	Bag	34.99		
33	E-COLLAR 30 CM	Each	3.43		
34	POWERMAX TWO SPEED CLIPPER	Each	118.43		
35	E-COLLAR 25 CM	Each	2.73		
36	POUROUS TAPE 2"X10YDS 6/BX	Box	13.95		
37	E-COLLAR 20 CM	Each	2.20		
38	E-COLLAR 15 CM	Each	1.78		
39	E-COLLAR 12 CM	Each	1.23		
40	E-COLLAR 10 CM	Each	1.10		
41	DTM AGAR VIALS B/10	Box	11.14		
42	POUROUS TAPE 1"X11YDS 6/BX	Box	13.95		
43	DIGITAL RECTAL THERMOMETER WATERPROOF RIGID TIP	Each	5.95		
44	DIGIPUMP SYRINGE PUMP	Each	900.13		
45	PET ROLLER WITH HANDLE	Each	2.01		
46	CRILE FORCEP 5.5 CURVED- NO PAKISTAN	Each	14.25		
47	PET ROLLER REFILL	Each	1.72		
48	CLIPPERCIDE SPRAY	Each	4.26		
49	PET CADDIES PK/12	Pack	34.03		

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**PIMA COUNTY**

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

**Supplier Contract Amendment**

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Contract Start Date	03-08-2021
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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
50	CHLORHEXADINE SOLUTION 2%	Gallon	7.05		
51	PEDIATRIC UNIVERSAL F CIRCUIT 40" W/BAG	Each	20.45		
52	CHLORHEXADINE SCRUB 2% ALOE	Gallon	18.31		
53	NO SORB CAT LITTER 5LB	Each	45.00		
54	NEEDLE HOLDER OLSEN HEGAR 6.5- NO PAKISTAN	Each	24.84		
55	MUZZLE 7/SET	Pack	46.00		
56	BROWN CLING ROLL GAUZE 3"X5YD PK/12	Pack	4.77		
57	MONOJECT IV CATHETER 26 GA	Each	0.81		
58	BROWN ADSON THUMB FORCEPS- NO PAKISTAN	Each	13.70		
59	BLOOD PRESSURE TUBING FOR TOUCH MIDMARK	Each	51.00		
60	BD ISYTE IV CATHETER 18 GA- NO SUB	Each	0.93		
61	BD INSYTE IV CATHETER 24 GA- NO SUB	Each	0.93		
62	LITTMAN MASTER CLASSIC II STETHOSCOPE	Each	130.53		
63	BD INSYTE IV CATHETER 22 GA- NO SUB	Each	0.93		
64	BD INSYTE IV CATHETER 20 GA- NO SUB	Each	0.93		
65	KWIK STOP STYPTIC 1.5OZ	Each	8.65		
66	AUTOCLAVE STERILIZATION POUCH 7.5X13 200/PK	Pack	24.75		

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
67	AUTOCLAVE STERILIZATION POUCH 5.25X11 200/PK	Pack	8.86		
68	IV INFUSION PUMP LORVET J1060q	Each	895.00		
69	AUTOCLAVE DOOR GASKETS 12.88	Each	93.70		
70	INJECTION PLUGS	Each	0.51		
71	ANESTHESIA RELIEF VALVE ASSEMBLY	Each	45.75		
72	ANDIS CLIPPER 2 SPEED	Each	167.71		
73	IMMERSION OIL TYPE A 4OZ	Bottle	10.02		
74	70% ISOPROPYL ALCOHOL 32OZ	Bottle	4.35		
75	4-0 ONESORB B/12	Box	51.73		
76	4-0 MSA POLY ABSORB FS-2 301 B/12	Box	71.60		
77	3M VETBOND TISSUE ADHESIVE 3ML- NO SUB	Bottle	14.39		
78	3L REBREATHING BAG- NON STATIC	Each	22.55		
79	1 PET GLUCOSE STRIPS PK/50	Pack	43.75		
80	3.5 V HALOGEN HPX LAMP FOR #11720	Each	47.00		
81	1 GLO OPHTHALMIC STRIPS B/100	Box	12.00		
82	3-0 MSA POLY ABSORB FS-2 30IN B/12	Box	71.60		
83	HYPERTONIC SALINE 7.2%	Bottle	4.09		
84	3 LEAD ECG WIRE SET	Each	103.00		
85	2L REBREATHING BAG- NON STATIC	Each	22.18		
86	2-0 MSA POLY ABSORB FS-2 30IN B/12	Box	72.66		

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Contract Start Date	03-08-2021
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Buyer	Maria Canizales
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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
87	2 CATGUT CHROMIC SUTURE 50M CASSETTE	Each	107.43		
88	1L REBREATHING BAG- NON STATIC	Each	21.48		
89	Free Form	Each	0.00		
90	1 CATGUT CHROMIC SUTURE 50M CASSETTE	Each	105.27		
91	FORMALIN 1:10 1 GAL	Gallon	16.60		
92	0 MSA POLY ABSORB FS-2 301 B/12	Box	68.95		
93	FISSURE DTP 10032 CROSS CUT #702	Each	10.26		
94	0 CATGUT CHROMIC SUTURE 50M CASSETTE	Each	92.08		
95	#40 OSTER CRYO CLIPPER BLADE	Each	19.93		
96	FISSURE DTP 10030 CROSS CUT #701I B/5	Each	12.90		
97	#10 OSTER CRYO CLIPPER BLADE	Each	19.93		
98	FISSURE DTP 10025 CROSS CUT #699 B/5	Each	12.90		
99	EZ SCRUB HAND BRUSH 3% CHLORXYLENOL B/30	Box	18.11		
100	ENDOTRACHEAL TUBE 9	Each	1.99		
101	ENDOTRACHEAL TUBE 9.5	Each	1.99		
102	ENDOTRACHEAL TUBE 8	Each	1.99		
103	ENDOTRACHEAL TUBE 8.5	Each	1.99		
104	VETSTIK 11SG URINALYSIS TEST STRIPS B/100	Each	13.64		
105	VETSPON	Pack	75.77		

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Contract Start Date	03-08-2021
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Payment Type	Warrant/Check
Buyer	Maria Canizales
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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
106	VACCICHECK CANINE TITER TEST KIT	Kit	258.04		
107	V STAT SP02 LINGUAL SENSOR W/WIRE	Each	142.05		
108	ENDOTRACHEAL TUBE 7	Each	1.99		
109	ENDOTRACHEAL TUBE 7.5	Each	1.99		
110	SONTARA SURGICAL DRAPE 38X100 YD	Roll	63.64		
111	SCHIRMER TEAR TEST STRIPS B/50	Box	62.16		
112	TUBERCULIN 1CC SYRINGE low dead space w 25g needle B/100	Box	7.84		
113	ENDOTRACHEAL TUBE 6	Each	1.99		
114	TRIFECTANT TABLETS 50/B	Bottle	36.40		
115	TONOVET DISPOSABLE PROBE COVERS B/100	Box	95.45		
116	ENDOTRACHEAL TUBE 6.5	Each	1.99		
117	TOMCAT URINARY CATHETER LUER LOCK 5FRX6	Each	13.00		
118	TATTOO INK PASTE, GREEN 5OZ	Each	15.45		

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Contract Number	SC2400001193- 8
Contract Start Date	03-08-2021
Contract End Date	08-06-2027
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

<b>Supplier:</b>	<b>Contract Name:</b>
MWI VETERINARY SUPPLY CO File 50838	Veterinary Supplies

<b>Supplier Contact and Payment Terms:</b>	Shipping Method	Delivery Type	FOB
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
<b>Phone:</b> +1 (520) 3989028			
<b>Email:</b> cconstantine@mwianimalhealth.com			
<b>Terms:</b> Net 30			
<b>Days:</b>			
	Currency	NTE Amount	Used Amount
	USD	1,138,000.00	455,741.49

**Contract/Amendment Description:**

Amendment No. 07 extends the term of the contract commencing on 05/07/2026 and terminating on 11/06/2026, and increases the shared amount by \$400,000.00 for a cumulative not-to-exceed contract amount of \$1,700,000.00. The extension is necessary to ensure uninterrupted service and provide additional time to process a new solicitation. Increased funding is necessary due to chronic overcrowding experienced over the past fiscal year, which has led to higher costs for veterinary supplies. County is currently housing more than twice its kennel capacity and has over 1,300 animals in foster care, all of which require necessary veterinary supplies for their care.

<b>Catalog Items:</b>						
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN	
1	ENDOTRACHEAL TUBE 5.5	Each	1.37			
2	PROPLAN FELINE DM CANNED 5.5OZ	Case	36.68			
3	ENDOTRACHEAL TUBE 4	Each	1.37			
4	PROPLAN FELINE DM 10LB BAG	Bag	42.68			
5	PROPLAN CANINE/ FELINE CN CANNED	Case	43.33			
6	ENDOTRACHEAL TUBE 4.5	Each	1.37			
7	ENDOTRACHEAL TUBE 3	Each	1.37			
8	PROPLAN CANINE UR DIET 25LB BAG	Bag	55.83			

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**PIMA COUNTY**

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

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
9	ENDOTRACHEAL TUBE 3.5	Each	1.37		
10	PROPLAN CANINE UR CANNED	Case	28.68		
11	ENDOTRACHEAL TUBE 2.5	Each	3.70		
12	ENDOTRACHEAL TUBE 10	Each	1.37		
13	ENCORE SURGICAL GLOVE 6	Box	37.64		
14	PROPLAN CANINE HA DIET 25LB BAG	Bag	71.40		
15	ENCORE SURGICAL GLOVE 6.5	Box	37.64		
16	PROPLAN CANINE EN DIET 32LB HOSP BAG	Bag	34.99		
17	E-COLLAR 7.5 CM	Each	1.22		
18	Prophy paste b/200	Box	21.97		
19	E-COLLAR 30 CM	Each	3.24		
20	Prophy angles b/144	Box	40.51		
21	E-COLLAR 25 CM	Each	2.60		
22	POWERMAX TWO SPEED CLIPPER	Each	96.95		
23	E-COLLAR 20 CM	Each	2.07		
24	E-COLLAR 15 CM	Each	1.67		
25	POUROUS TAPE 2"X10YDS 6/BX	Box	10.32		
26	E-COLLAR 12 CM	Each	1.46		
27	E-COLLAR 10 CM	Each	1.30		
28	DTP1923M Neodiamond (football) Med 5/pk	Pack	10.49		
29	POUROUS TAPE 1"X11YDS 6/BX	Box	10.85		
30	DTM AGAR VIALS B/10	Box	11.32		
31	DIGITAL RECTAL THERMOMETER WATERPROOF RIGID TIP	Each	5.40		

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Payment Type	Warrant/Check
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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
32	DIGIPUMP SYRINGE PUMP	Each	798.98		
33	CRILE FORCEP 5.5 CURVED- NO PAKISTAN	Each	22.83		
34	CLIPPERCIDE SPRAY	Each	4.58		
35	PET ROLLER WITH HANDLE	Each	2.01		
36	CHLORHEXADINE SOLUTION 2%	Gallon	8.40		
37	PET ROLLER REFILL	Each	1.71		
38	CHLORHEXADINE SCRUB 2% ALOE	Gallon	18.93		
39	BROWN CLING ROLL GAUZE 3"X5YD PK/12	Pack	5.06		
40	BROWN ADSON THUMB FORCEPS- NO PAKISTAN	Each	27.93		
41	PET CADDIES PK/12	Pack	38.89		
42	BLOOD PRESSURE TUBING FOR TOUCH MIDMARK	Each	40.57		
43	PEDIATRIC UNIVERSAL F CIRCUIT 40" W/BAG	Each	22.96		
44	BD ISYTE IV CATHETER 18 GA- NO SUB	Each	1.10		
45	NO SORB CAT LITTER 5LB	Each	46.01		
46	BD INSYTE IV CATHETER 24 GA- NO SUB	Each	1.10		
47	NEEDLE HOLDER OLSEN HEGAR 6.5- NO PAKISTAN	Each	80.48		
48	MUZZLE 7/SET	Pack	33.32		
49	MONOJECT IV CATHETER 26 GA	Each	1.15		
50	BD INSYTE IV CATHETER 22 GA- NO SUB	Each	1.10		

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Payment Type	Warrant/Check
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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
51	LITTMAN MASTER CLASSIC II STETHOSCOPE	Each	108.82		
52	BD INSYTE IV CATHETER 20 GA- NO SUB	Each	1.10		
53	AUTOCLAVE STERILIZATION POUCH 7.5X13 200/PK	Pack	16.76		
54	VETSTIK 11SG URINALYSIS TEST STRIPS B/100	Each	22.75		
55	AUTOCLAVE STERILIZATION POUCH 5.25X11 200/PK	Pack	12.49		
56	VETSPON	Pack	75.77		
57	AUTOCLAVE DOOR GASKETS 12.88	Each	45.67		
58	KWIK STOP STYPTIC 1.5OZ	Each	9.00		
59	VACCICHECK CANINE TITER TEST KIT	Kit	241.20		
60	ANESTHESIA RELIEF VALVE ASSEMBLY	Each	222.75		
61	IV INFUSION PUMP LORVET J1060q	Each	847.06		
62	ANDIS CLIPPER 2 SPEED	Each	143.74		
63	INJECTION PLUGS	Each	0.50		
64	70% ISOPROPYL ALCOHOL 32OZ	Bottle	2.51		
65	5% Dextrose 0.9 % Sod Chlor 1L	Case	63.33		
66	IMMERSION OIL TYPE A 4OZ	Bottle	14.57		
67	V STAT SP02 LINGUAL SENSOR W/WIRE	Each	168.54		
68	5% Dextrose 0.45 % Sod Chlor 1L	Case	63.33		

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**PIMA COUNTY**

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

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
69	TUBERCULIN 1CC SYRINGE low dead space w 25g needle B/ 100	Box	10.19		
70	I PET GLUCOSE STRIPS PK/50	Pack	37.61		
71	TRIFECTANT TABLES 50/B	Bottle	33.29		
72	4-0 ONESORB B/12	Box	31.45		
73	TONOVET DISPOSABLE PROBE COVERS B/100	Box	141.16		
74	TOMCAT URINARY CATHETER LUER LOCK 5FRX6	Each	11.10		
75	4-0 MSA POLY ABSORB FS-2 301 B/12	Box	43.31		
76	TATTOO INK PASTE, GREEN 5OZ	Each	10.89		
77	SYRINGE LEUR LIP W/ O NEEDLE 3CC 100/BX	Box	10.36		
78	3M VETBOND TISSUE ADHESIVE 3ML- NO SUB	Bottle	14.65		
79	Syringe caps luer slip 1000ct/bag	Bag	36.11		
80	3L REBREATHING BAG- NON STATIC	Each	17.02		
81	I GLO OPHTHALMIC STRIPS B/100	Box	16.46		
82	3.5 V HALOGEN HPX LAMP FOR #11720	Each	13.95		
83	HYPERTONIC SALINE 7.2%	Bottle	4.55		
84	3-0 MSA POLY ABSORB FS-2 30IN B/12	Box	41.78		
85	3 LEAD ECG WIRE SET	Each	81.00		
86	2L REBREATHING BAG- NON STATIC	Each	16.74		

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
87	SURGIVET SLIPPERY SAM TOMCAT CATH 3.5X6.0	Each	14.13		
88	2-0 MSA POLY ABSORB FS-2 30IN B/12	Box	41.78		
89	SURGIVET SLIPPERY SAM TOMCAT CATH 3.5X4.0	Each	14.13		
90	2 CATGUT CHROMIC SUTURE 50M CASSETTE	Each	69.79		
91	SURGICAL LENGTH BUR #702 B/5	Each	21.98		
92	Free Form	Each	0.00		
93	1L REBREATHING BAG- NON STATIC	Each	16.33		
94	STAIN URINARY SEDIMENT	Each	13.90		
95	0 MSA POLY ABSORB FS-2 301 B/12	Box	41.81		
96	FORMALIN 1:10 1 GAL	Gallon	15.58		
97	0 CATGUT CHROMIC SUTURE 50M CASSETTE	Each	54.17		
98	FISSURE DTP 10032 CROSS CUT #702	Each	10.55		
99	#40 OSTER CRYO CLIPPER BLADE	Each	19.71		
100	#10 OSTER CRYO CLIPPER BLADE	Each	19.90		
101	FISSURE DTP 10030 CROSS CUT #701I B/5	Each	10.55		
102	STAIN DIFF RAPID REFILL P3	Pack	37.98		
103	FISSURE DTP 10025 CROSS CUT #699 B/5	Each	10.55		
104	SPAY HOOK- NO PAKISTAN	Each	12.93		
105	SOVEREIGN RED RUBBER TUBE 5DRX16	Each	1.28		

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
106	EZ SCRUB HAND BRUSH 3% CHLORXYLENOL B/30	Box	17.88		
107	ENDOTRACHEAL TUBE 9	Each	1.37		
108	SOVEREIGN RED RUBBER TUBE 3.5FRX16	Each	1.30		
109	ENDOTRACHEAL TUBE 9.5	Each	1.37		
110	SONTARA SURGICAL DRAPE 38X100 YD	Roll	71.42		
111	SCHIRMER TEAR TEST STRIPS B/50	Box	62.16		
112	ENDOTRACHEAL TUBE 8	Each	1.37		
113	QUIKCLEAN WATERLESS SHAMPOO 32OZ	Bottle	36.40		
114	ENDOTRACHEAL TUBE 8.5	Each	1.37		
115	ENDOTRACHEAL TUBE 7	Each	1.37		
116	PROPLAN FELINE UR CANNED 5.5OZ	Case	36.94		
117	ENDOTRACHEAL TUBE 7.5	Each	1.37		
118	PROPLAN FELINE UR 16LB BAG	Bag	48.29		
119	ENDOTRACHEAL TUBE 6	Each	1.37		
120	PROPLAN FELINE HA 8LB	Bag	42.73		
121	ENDOTRACHEAL TUBE 6.5	Each	1.37		
122	ENDOTRACHEAL TUBE 5	Each	1.37		

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<b>Supplier:</b>	<b>Contract Name:</b>
Midwest Veterinary Supply, Inc. 21467 Holyoke Ave	Veterinary Supplies

<b>Supplier Contact and Payment Terms:</b>	Shipping Method	Delivery Type	FOB
	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
<b>Phone:</b> +1 (800) 6439378			
<b>Email:</b> julie.burrell@midwestvet.net			
<b>Terms:</b> Net 30			
<b>Days:</b>			
	Currency	NTE Amount	Used Amount
	USD	210,000.00	41.88

**Contract/Amendment Description:**

Amendment No. 07 extends the term of the contract commencing on 05/07/2026 and terminating on 11/06/2026, and increases the shared amount by \$400,000.00 for a cumulative not-to-exceed contract amount of \$1,700,000.00. The extension is necessary to ensure uninterrupted service and provide additional time to process a new solicitation. Increased funding is necessary due to chronic overcrowding experienced over the past fiscal year, which has led to higher costs for veterinary supplies. County is currently housing more than twice its kennel capacity and has over 1,300 animals in foster care, all of which require necessary veterinary supplies for their care.

<b>Catalog Items:</b>						
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN	
1	Dermassist surgical glove 6.0	Box	28.55			
2	Dermassist surgical glove 5.5	Box	28.55			
3	CRILE FORCEP 5.5 CURVED- NO PAKISTAN	Each	19.50			
4	MUZZLE 7/SET	Pack	37.24			
5	MONOJECT IV CATHETER 26 GA	Each	0.84			
6	CLIPPERCIDE SPRAY	Each	4.72			
7	CHLORHEXADINE SOLUTION 2%	Gallon	7.29			
8	LITTMAN MASTER CLASSIC II STETHOSCOPE	Each	85.25			

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
9	KWIK STOP STYPTIC 1.5OZ	Each	8.95		
10	CHLORHEXADINE SCRUB 2% ALOE	Gallon	14.71		
11	IV INFUSION PUMP LORVET J1060q	Each	848.00		
12	BROWN CLING ROLL GAUZE 3"X5YD PK/12	Pack	4.45		
13	BROWN ADSON THUMB FORCEPS- NO PAKISTAN	Each	19.00		
14	BLOOD PRESSURE TUBING FOR TOUCH MIDMARK	Each	42.25		
15	BD ISYTE IV CATHETER 18 GA- NO SUB	Each	0.93		
16	INJECTION PLUGS	Each	0.52		
17	BD INSYTE IV CATHETER 24 GA- NO SUB	Each	0.93		
18	IMMERSION OIL TYPE A 4OZ	Bottle	8.15		
19	BD INSYTE IV CATHETER 22 GA- NO SUB	Each	0.93		
20	BD INSYTE IV CATHETER 20 GA- NO SUB	Each	0.93		
21	I PET GLUCOSE STRIPS PK/50	Pack	25.75		
22	I GLO OPHTHALMIC STRIPS B/100	Box	9.41		
23	AUTOCLAVE STERILIZATION POUCH 7.5X13 200/PK	Pack	21.12		
24	HYPERTONIC SALINE 7.2%	Bottle	4.28		
25	AUTOCLAVE STERILIZATION POUCH 5.25X11 200/PK	Pack	40.00		

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
26	AUTOCLAVE DOOR GASKETS 12.88	Each	71.75		
27	Free Form	Each	0.00		
28	ANESTHESIA RELIEF VALVE ASSEMBLY	Each	234.00		
29	FORMALIN 1:10 1 GAL	Gallon	38.09		
30	ANDIS CLIPPER 2 SPEED	Each	157.00		
31	FISSURE DTP 10032 CROSS CUT #702	Each	10.62		
32	70% ISOPROPYL ALCOHOL 32OZ	Bottle	5.73		
33	4-0 ONESORB B/12	Box	40.47		
34	VETSTIK 11SG URINALYSIS TEST STRIPS B/100	Each	22.06		
35	VETSPON	Pack	75.77		
36	VACCICHECK CANINE TITER TEST KIT	Kit	255.00		
37	4-0 MSA POLY ABSORB FS-2 301 B/12	Box	55.94		
38	3M VETBOND TISSUE ADHESIVE 3ML- NO SUB	Bottle	14.89		
39	3L REBREATHING BAG- NON STATIC	Each	14.12		
40	FISSURE DTP 10030 CROSS CUT #701I B/5	Each	10.62		
41	V STAT SP02 LINGUAL SENSOR W/WIRE	Each	107.47		
42	3.5 V HALOGEN HPX LAMP FOR #11720	Each	28.00		
43	TUBERCULIN 1CC SYRINGE low dead space w 25g needle B/100	Box	8.73		
44	FISSURE DTP 10025 CROSS CUT #699 B/5	Each	10.62		
45	TRIFECTANT TABLES 50/B	Bottle	32.12		

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
46	3-0 MSA POLY ABSORB FS-2 30IN B/12	Box	55.94		
47	TONOVET DISPOSABLE PROBE COVERS B/100	Box	99.00		
48	3 LEAD ECG WIRE SET	Each	85.00		
49	TOMCAT URINARY CATHETER LUER LOCK 5FRX6	Each	11.62		
50	EZ SCRUB HAND BRUSH 3% CHLORXYLENOL B/30	Box	29.29		
51	TATTOO INK PASTE, GREEN 5OZ	Each	16.00		
52	2L REBREATHING BAG- NON STATIC	Each	13.24		
53	SYRINGE LEUR LIP W/ O NEEDLE 3CC 100/BX	Box	5.02		
54	ENDOTRACHEAL TUBE 9	Each	1.27		
55	2-0 MSA POLY ABSORB FS-2 30IN B/12	Box	58.24		
56	2 CATGUT CHROMIC SUTURE 50M CASSETTE	Each	110.65		
57	ENDOTRACHEAL TUBE 9.5	Each	1.27		
58	1L REBREATHING BAG- NON STATIC	Each	13.24		
59	ENDOTRACHEAL TUBE 8	Each	1.27		
60	SURGIVET SLIPPERY SAM TOMCAT CATH 3.5X6.0	Each	13.05		
61	SURGIVET SLIPPERY SAM TOMCAT CATH 3.5X4.0	Each	13.06		
62	ENDOTRACHEAL TUBE 8.5	Each	1.27		
63	SURGICAL LENGTH BUR #702 B/5	Each	27.95		

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
64	STAIN URINARY SEDIMENT	Each	9.18		
65	ENDOTRACHEAL TUBE 7	Each	1.27		
66	STAIN DIFF RAPID REFILL P3	Pack	44.71		
67	1 CATGUT CHROMIC SUTURE 50M CASSETTE	Each	94.05		
68	0 MSA POLY ABSORB FS-2 301 B/12	Box	57.24		
69	ENDOTRACHEAL TUBE 7.5	Each	1.27		
70	0 CATGUT CHROMIC SUTURE 50M CASSETTE	Each	104.53		
71	#40 OSTER CRYO CLIPPER BLADE	Each	20.75		
72	SPAY HOOK- NO PAKISTAN	Each	14.00		
73	#10 OSTER CRYO CLIPPER BLADE	Each	20.75		
74	SOVEREIGN RED RUBBER TUBE 5DRX16	Each	1.12		
75	SOVEREIGN RED RUBBER TUBE 3.5FRX16	Each	1.14		
76	ENDOTRACHEAL TUBE 6	Each	1.27		
77	SONTARA SURGICAL DRAPE 38X100 YD	Roll	78.20		
78	ENDOTRACHEAL TUBE 6.5	Each	1.27		
79	ENDOTRACHEAL TUBE 5	Each	1.27		
80	ENDOTRACHEAL TUBE 5.5	Each	1.27		
81	SCHIRMER TEAR TEST STRIPS B/50	Box	62.16		
82	QUIKCLEAN WATERLESS SHAMPOO 32OZ	Bottle	36.40		

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
83	ENDOTRACHEAL TUBE 4	Each	1.27		
84	PROPLAN FELINE UR CANNED 5.5OZ	Case	36.94		
85	PROPLAN FELINE UR 16LB BAG	Bag	48.29		
86	ENDOTRACHEAL TUBE 4.5	Each	1.27		
87	PROPLAN FELINE HA 8LB	Bag	42.73		
88	ENDOTRACHEAL TUBE 3	Each	1.27		
89	PROPLAN FELINE DM CANNED 5.5OZ	Case	36.68		
90	ENDOTRACHEAL TUBE 3.5	Each	1.27		
91	PROPLAN FELINE DM 10LB BAG	Bag	42.68		
92	ENDOTRACHEAL TUBE 2.5	Each	1.94		
93	ENDOTRACHEAL TUBE 10	Each	1.27		
94	ENCORE SURGICAL GLOVE 6	Box	36.67		
95	PROPLAN CANINE/ FELINE CN CANNED	Case	43.33		
96	ENCORE SURGICAL GLOVE 6.5	Box	36.67		
97	PROPLAN CANINE UR DIET 25LB BAG	Bag	55.83		
98	PROPLAN CANINE UR CANNED	Case	28.68		
99	PROPLAN CANINE HA DIET 25LB BAG	Bag	71.40		
100	ENCORE SURGICAL GLOVE 5.5	Box	36.67		
101	E-COLLAR 7.5 CM	Each	1.03		
102	PROPLAN CANINE EN DIET 32LB HOSP BAG	Bag	67.07		
103	POWERMAX TWO SPEED CLIPPER	Each	94.60		

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**Catalog Items:**

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
104	E-COLLAR 30 CM	Each	3.86		
105	POUROUS TAPE 2"X10YDS 6/BX	Box	10.80		
106	E-COLLAR 25 CM	Each	3.06		
107	POUROUS TAPE 1"X11YDS 6/BX	Box	11.36		
108	PET ROLLER WITH HANDLE	Each	2.20		
109	E-COLLAR 20 CM	Each	2.41		
110	PET ROLLER REFILL	Each	1.88		
111	PET CADDIES PK/12	Pack	35.24		
112	E-COLLAR 15 CM	Each	1.56		
113	PEDIATRIC UNIVERSAL F CIRCUIT 40" W/BAG	Each	21.25		
114	E-COLLAR 12 CM	Each	1.30		
115	NO SORB CAT LITTER 5LB	Each	44.39		
116	E-COLLAR 10 CM	Each	1.14		
117	DTM AGAR VIALS B/10	Box	11.41		
118	NEEDLE HOLDER OLSEN HEGAR 6.5- NO PAKISTAN	Each	47.00		
119	DIGITAL RECTAL THERMOMETER WATERPROOF RIGID TIP	Each	3.49		
120	DIGIPUMP SYRINGE PUMP	Each	799.00		

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