



**DEPARTMENT OF ADMINISTRATION**  
Division of Purchases

**BILL GRAVES**  
Governor

KSU

**DAN STANLEY**  
Secretary of Administration

**JOHN T. HOULIHAN**  
Director of Purchases  
900 S.W. Jackson, Room 102-N  
Landon State Office Building  
Topeka, KS 66612-1286  
(785) 296-2376  
FAX (785) 296-7240  
<http://da.state.ks.us/>

**CONTRACT AWARD**

**Contract Number:** 00522  
**PR Number:** 001246  
**Replaces Contract:** 32946  
**Procurement Officer:** Mr. Chris Howe, CPPB  
**Telephone:** 785-296-2374  
**E-Mail Address:** [chris.howe@state.ks.us](mailto:chris.howe@state.ks.us)  
**Web Address:** <http://da.state.ks.us/purch>

RECEIVED KSU  
MAR 9 2000  
PURCHASING

**Item:** **Veterinary Pharmaceuticals**  
**Agency:** Statewide  
**Period of Contract:** March 1, 2000 through December 31, 2000  
**Contractors:** See Pages 2 and 3  
**Political Subdivisions:** See Page 4  
**Procurement Card:** See Page 4

This contract shall cover the procurement of **Veterinary Pharmaceuticals** by Statewide Agencies during the contract period.

**Vendor  
Code Contractor**

**Special Order Addresses:**

A-010 ABBOTT LABORATORIES  
ANIMAL HEALTH BUSINESS UNIT  
1401 SHERIDAN RD  
D-032M BLDG A1-2ND FLOOR  
NORTH CHICAGO IL 60064-6312  
TOLL FREE: 888-299-7416  
TELEPHONE: 847-938-2893  
FACSIMILE: 847-938-2741  
FEIN: 36-0698440

**ORDER ADDRESS:**  
1401 N SHERIDAN RD  
D-90F BLDG A1-3RD FLOOR  
NORTH CHICAGO IL 60064-6312  
TOLL FREE: 888-299-7416  
TELEPHONE: 847-938-2893  
FACSIMILE: 847-938-0659

B-177 BAYER CORPORATION - AGRICULTURE  
DIVISION OF ANIMAL HEALTH  
PO BOX 390  
SHAWNEE MISSION KS 66201-0390  
TOLL FREE: 800-633-3796  
TELEPHONE: 913-268-2842  
FACSIMILE: 800-344-4219  
FEIN: 25-1339219

B-893 BURNS VETERINARY SUPPLY  
4274 SHACKLEFORD RD, SUITE C  
NORCROSS GA 30093  
TOLL FREE: 800-922-8767  
TELEPHONE: 770-935-3800  
FACSIMILE: 770-935-3835  
FEIN: 11-2587370

F-319 FORT DODGE LABORATORIES  
800 5TH ST NW  
FORT DODGE IA 50501  
TOLL FREE: 800-685-5656  
TELEPHONE 515-955-4600  
FACSIMILE: 515-846-8626  
FEIN: 13-2526821

L-073 LAKE IMMUNOGENICS INC  
348 BERG RD  
ONTARIO NY 14519  
TOLL FREE: 800-648-9990  
FACSIMILE: 716-265-2306  
FEIN: 16-1243519

M-987 MWI VETERINARY SUPPLY COMPANY  
2201 N 20TH ST  
NAMPA ID 83687  
TOLL FREE: 800-824-3703  
TELEPHONE: 208-466-8431  
FACSIMILE: 208-463-2269  
FEIN: 82-0476687

**Vendor  
Code Contractor**

**Special Order Addresses:**

P-059 PHARMACIA AND UPJOHN INC.  
7000 PORTAGE RD - UNIT 9555-190-49  
KALAMAZOO MI 49001  
TOLL FREE: 800-793-0596  
TELEPHONE: 616-833-2807  
FACSIMILE: 800-984-9647  
FEIN: 38-1123360

P-343 PFIZER ANIMAL HEALTH  
812 SPRINGDALE DR  
EXTON PA 19341  
TOLL FREE: 800-733-5500  
TELEPHONE: 610-363-3100  
FACSIMILE: 610-968-3403  
FEIN: 13-5315170

P-676 PROVET / DIVISION OF LEXTRON INC.  
3701 NE KIMBALL DR  
KANSAS CITY MO 64161  
TOLL FREE: 800-477-2345  
TELEPHONE: 816-413-1400  
FACSIMILE: 800-480-7856  
FEIN: 84-0575063

S-234 SCHERING-PLOUGH ANIMAL HEALTH  
1095 MORRIS AVE  
UNION NJ 07083-7143  
TOLL FREE: 800-962-1269  
TELEPHONE: 908-629-3302  
FACSIMILE: 908-676-8103  
FEIN: 36-4119108

ORDER ADDRESS:  
10409 I STREET  
OMAHA NE 07083  
TOLL FREE: 800-521-5767  
TELEPHONE: 402-593-2444  
FACSIMILE: 800-462-3720

S-279 HENRY SCHEIN INC.  
135 DURYEA RD  
MELVILLE NY 11747  
TOLL FREE: 800-872-4346  
TELEPHONE: 702-327-3200  
FACSIMILE: 702-327-3297  
FEIN: 11-3136595

ORDER ADDRESS:  
520 S ROCK BLVD  
RENO NV 89502  
TOLL FREE: 800-552-8387  
TELEPHONE: 775-327-3200  
FACSIMILE: 800-483-8329

V-820 VWR CORPORATION  
800 E FABYAN  
BATAVIA IL 60085  
TOLL FREE: 800-431-4132  
FACSIMILE: 316-245-6113  
FEIN: 91-1319190

ORDER ADDRESS:  
1776 N CENTENNIAL  
MCPHERSON KS 67501  
TOLL FREE: 800-431-4132  
FACSIMILE: 316-245-6113

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**Is this pricing available to Political Subdivisions of the State of Kansas?**

- Yes A-010 ABBOTT LABORATORIES - ANIMAL HEALTH BUSINESS UNIT
- No B-177 BAYER CORPORATION - AGRICULTURE - DIVISION OF ANIMAL HEALTH
- No B-893 BURNS VETERINARY SUPPLY
- Yes F-319 FORT DODGE LABORATORIES
- Yes L-073 LAKE IMMUNOGENICS INC
- Yes M-987 MWI VETERINARY SUPPLY COMPANY
- No P-059 PHARMACIA AND UPJOHN INC.
- No P-343 PFIZER ANIMAL HEALTH
- Yes P-676 PROVET / DIVISION OF LEXTRON INC.
- No S-234 SCHERING-PLOUGH ANIMAL HEALTH
- Yes S-279 HENRY SCHEIN INC.
- No V-820 VWR CORPORATION

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**May agencies use State of Kansas Business Procurement Card for purchases from this contract?**

- No A-010 ABBOTT LABORATORIES - ANIMAL HEALTH BUSINESS UNIT
- No B-177 BAYER CORPORATION - AGRICULTURE - DIVISION OF ANIMAL HEALTH
- No B-893 BURNS VETERINARY SUPPLY
- Yes F-319 FORT DODGE LABORATORIES
- Yes L-073 LAKE IMMUNOGENICS INC
- Yes M-987 MWI VETERINARY SUPPLY COMPANY
- No P-059 PHARMACIA AND UPJOHN INC.
- Yes P-343 PFIZER ANIMAL HEALTH
- Yes P-676 PROVET / DIVISION OF LEXTRON INC.
- No S-234 SCHERING-PLOUGH ANIMAL HEALTH
- Yes S-279 HENRY SCHEIN INC.
- Yes V-820 VWR CORPORATION

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**TERM OF CONTRACT:** The term of this contract is from March 1, 2000 through December 31, 2000.

**DELIVERIES:** All orders shall be shipped FOB destination, prepaid and allowed, within FIFTEEN (15) DAYS of receipt of a purchase order. Deliveries must be clearly marked with the purchase order number. If delays in delivery are anticipated, the Contractor shall notify the ordering agency of the expected delivery date or partial delivery date. The order may be cancelled if delivery time is unsatisfactory. The Contractor shall inform the Division of Purchases of any supply or delivery problems.

**PRICES:** Prices shall remain firm for the entire contract period. Prices shall be net delivered, including all trade, quantity and cash discounts.

**OPEN-ENDED CONTRACT:** This Contract is for an open-ended contract between a vendor and the State to furnish an undetermined quantity of a good or service in a given period of time. An estimated quantity based on past history or other means may be used as a guide.

**CONTRACT REFERENCE NUMBER:** The above-referenced number has been assigned to this Contract and MUST be shown on all correspondence or other documents associated with this Contract and MUST be referred to in all verbal communications.

**FEDERAL, STATE AND LOCAL TAXES - GOVERNMENTAL ENTITY:** Unless otherwise specified, the prices shown herein shall include all applicable federal, state and local taxes. The contractor shall pay all taxes lawfully imposed on it with respect to any product or service delivered in accordance with this Contract.

**DEFAULT ON DELIVERY:** Any Contractor who defaults on delivery as defined in this Contract may, at the discretion of the Director of Purchases, be barred from bidding on any subsequent Contract for a period to be determined by the Director.

**INSURANCE:** The State shall not be required to purchase any insurance against loss or damage to any personal property nor shall the State establish a "self-insurance" fund to protect against any loss or damage. Subject to the provisions of the Kansas Tort Claims Act, the Contractor shall bear the risk of any loss or damage to any personal property.

**POLITICAL SUBDIVISIONS:** Political subdivisions are permitted to utilize contracts administered by the Division of Purchases. Conditions included in this contract shall be the same for political subdivisions. The State has no responsibility for payments owed by political subdivisions. The Contractor must deal directly with the political subdivision.

**INSPECTION:** The State reserves the right to reject, on arrival at destination without cost to the State, any items which do not conform with the specifications of this Contract.

**INVOICES:** Each purchase order must be individually invoiced. Invoices shall be forwarded to the using agency in duplicate and shall state the following:

- (1) date of invoice;
- (2) date of shipment (or completion of work);
- (3) purchase order number and RFT / contract number;
- (4) itemization of all applicable charges; and
- (5) net amount due.

**TERMINATION:** The Director of Purchases may terminate this contract, or any part of this contract, for cause under any one of the following circumstances:

- (1) the Contractor fails to make delivery of goods or services as specified in this contract; or
- (2) the Contractor fails to perform any of the provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms.

The using agency or the Director of Purchases shall provide the Contractor with written notice of the conditions endangering performance. If the Contractor fails to remedy the conditions within 10 days from the receipt of the notice (or such longer period as may be authorized in writing), the Director of Purchases shall issue the Contractor an order to stop work immediately. Receipt of the notice shall be presumed to have occurred within three (3) days of the date of the notice.

The Director of Purchases may terminate performance of work under this contract in whole or in part whenever, for any reason, it is determined that the termination is in the best interest of the State of Kansas. In the event that the Director of Purchases elects to terminate this contract pursuant to this provision, he shall provide the Contractor written notice at least 30 days prior to the termination date. The termination shall be effective as of the date specified in the notice. The Contractor shall continue to perform any part of the work that may have not been terminated by the notice.

**NOTICES:** All notices, demands, requests, approvals, reports, instructions, consents or other communications (collectively "notices") which may be required or desired to be given by either party to the other shall be in writing, addressed as follows:

MR. CHRIS HOWE, CPPB  
PROCUREMENT OFFICER  
KANSAS DIVISION OF PURCHASES  
900 SW JACKSON, ROOM 102N  
TOPEKA KS 66612-1286

**RIGHTS AND REMEDIES:** If this contract is terminated, the State, in addition to any other rights provided for in this contract, may require the Contractor to transfer title and deliver to the State in the manner and to the extent directed, any completed materials. The State may be obligated only for those services and materials rendered and accepted prior to the date of termination.

Subject to proof of market price, the measure of damages for non-delivery or repudiation by the Contractor shall be the difference between the market price at the time when the State learned of the breach and the contract price together with any incidental and consequential damages less expenses saved in consequence of the Contractor's breach. Market price shall be determined as of the place for tender or, in cases of rejection after arrival or revocation of acceptance, as of the place of arrival.

If it is determined, after notice of termination for cause, that the Contractor's failure was due to causes beyond the control of or negligence of the Contractor, the termination shall be a termination in the best interest of the State.

The Contractor shall not be liable if the failure to perform this contract arises out of causes beyond the control of or negligence of the Contractor. Causes may include, but are not limited to, acts of nature, fires, quarantine, strikes other than by the Contractor's employees, and freight embargoes. In event of termination, the Contractor shall receive payment pro rated for that portion of the contract period services were provided to and/or goods were accepted by the State.

The rights and remedies of the State provided for in this contract shall not be exclusive and are in addition to any other rights and remedies provided by law.

**WAIVER:** Waiver of any breach of any provision in this contract shall not be a waiver of any prior or subsequent breach. Any waiver shall be in writing and any forbearance or indulgence in any other form or manner by the State shall not constitute a waiver.

**INDEPENDENT CONTRACTOR:** Both parties, in the performance of this contract, shall be acting in their individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be construed to be the employees or agents of the other party for any purpose.

The Contractor accepts full responsibility for payment of unemployment insurance, workers compensation and social security as well as all income tax deductions and any other taxes or payroll deductions required by law for its employees engaged in work authorized by this contract.

**NON-DISCRIMINATION AND WORKPLACE SAFETY:** The Contractor agrees to abide by all state, federal and local laws, rules and regulations prohibiting discrimination in employment and controlling workplace safety. Any violation of applicable laws, rules and regulations may result in termination of this contract.

**ENVIRONMENTAL PROTECTION:** The Contractor shall abide by all federal, state and local laws, rules and regulations regarding the protection of the environment. The Contractor shall report any violations to the applicable governmental agency. A violation of applicable laws, rules and regulations may result in termination of this contract.

**HOLD HARMLESS:** The Contractor shall indemnify the State against any and all claims for injury to or death of any persons; for loss or damage to any property; and for infringement of any copyright or patent occurring in connection with or in any way incidental to or arising out of the occupancy, use, service, operations or performance of work under this contract.

The State shall not be precluded from receiving the benefits of any insurance the Contractor may carry which provides for indemnification for any loss or damage to property in the Contractor's custody and control, where such loss or destruction is to State property. The Contractor shall do nothing to prejudice the State's right to recover against third parties for any loss, destruction or damage to State property.

**PROHIBITION OF GRATUITIES:** Neither the Contractor nor any person, firm or corporation employed by the Contractor in the performance of this contract shall offer or give any gift, money or anything of value or any promise for future reward or compensation to any State employee at any time.

**RETENTION OF RECORDS:** Unless the State specifies in writing a shorter period of time, the Contractor agrees to preserve and make available all of its books, documents, papers, records and other evidence involving transactions related to this contract for a period of five (5) years from the date of the expiration or termination of this contract.

Matters involving litigation shall be kept for one year following the termination of litigation, including all appeals, if the litigation exceeds four years.

The Contractor agrees that authorized federal and state representatives, including but not limited to, personnel of the using agency; independent auditors acting on behalf of the State; and/or federal agencies shall have access to and the right to examine records during the contract period and during the five year post-contract period. Delivery of and access to the records shall be at no cost to the State.

**FEDERAL, STATE AND LOCAL TAXES - CONTRACTOR:** The State makes no representation as to the exemption from liability of any tax imposed by any governmental entity on the Contractor.

**ANTITRUST:** The Contractor assigns to the State all of its rights to and interests in any causes of action it has or may acquire under the antitrust laws of the United States and the State of Kansas relating to the particular product or services purchased or acquired by the State pursuant to this contract.

**MODIFICATION:** This contract shall be modified only by the written agreement of the parties with the approval of the Director of Purchases.

**ASSIGNMENT:** The Contractor shall not assign, convey, encumber, or otherwise transfer its rights or duties under this contract without the prior written consent of the State which consent will not be unreasonably withheld or delayed.

This contract shall immediately terminate in the event of its assignment, conveyance, encumbrance or other transfer by the Contractor without the prior written consent of the State.

**THIRD PARTY BENEFICIARIES:** This Contract shall not be construed as providing an enforceable right to any third party.

**CAPTIONS:** The captions or headings in this contract are for reference only and do not define, describe, extend, or limit the scope or intent of this contract.

**SEVERABILITY:** If any provision of this contract is determined by a court of competent jurisdiction to be invalid or unenforceable to any extent, the remainder of this contract shall not be affected, and each provision of this contract shall be enforced to the fullest extent permitted by law.

**GOVERNING LAW:** This agreement shall be governed by the laws of the State of Kansas.

**CONTRACT PRICE:** Statewide contracts are awarded by the Division of Purchases to take advantage of volume discount pricing for goods and services that have a recurring demand from one or more agencies. However, if a state agency locates a vendor that can provide the identical item at a lower price, a waiver to "buy off state contract" may be granted by the Division of Purchases.

**F.O.B. POINT:** Prices are F.O.B. DESTINATION, PREPAID AND ALLOWED, which means delivered to a state agency's receiving dock or other designated point. **EXCEPTION:** TRANSPORTATION CHARGES MAY BE ADDED TO THE CONTRACTOR'S INVOICE ON ANY AGENCY ORDER FOR \$100.00 OR LESS.

**STATE CREDIT CARD:** Presently, the State is implementing a program for agencies to use a State of Kansas Business Procurement Card (Visa) to pay for some of its purchases. At this time, the use of the card is limited to a few agencies and a selected group of commodities. No additional charges will be allowed for using the card.

**QUARTERLY REPORTS:** The Contractor is required to submit quarterly, to the Division of Purchases, all acquisitions made by the state from this contract. This report should include as a minimum the agency name, quantity, description, and amount.

**IMPORTANT:** All contractors are expected to enter award prices into their computer (or other accounting system) in order that correct invoicing will be received by the ordering agency. During previous contract periods too many companies invoiced at regular prices rather than Contract prices, creating the need for extra time and paper work, telephone calls and credits before payment could be made. Such occurrences; if excessive, may be reason for disqualifying a Contractor.

**EXPIRATION DATES ON PRODUCTS,** where applicable, shall be indicated on each bottle, vial and/or package and shall be delivered with the expiration date as far distant as possible. Unopened containers of outdated products, previously received on this contract, may be exchanged for the same unexpired item without cost to the agency, except transportation charges.

**FAILURE TO MAKE DELIVERY:** If after receiving award of an item the contractor fails to make delivery of his product within FIFTEEN (15) DAYS after receipt of a written or verbal order from the agency may purchase the item, as it is specified on the proposal, elsewhere and the contractor shall be liable for additional cost to the agency above the contract price.



TECHNICAL QUESTIONS concerning the items listed on this contract should be addressed to:

Ms. ~~Shirley Ark~~ *Shirley Ark*  
KSU College of Veterinary Medicine  
Manhattan KS 66506  
Telephone: 785-532-4127

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KANSAS AGENCIES WHICH MAY BE PLACING ORDERS AGAINST THIS CONTRACT:

UNIVERSITY OF KANSAS MEDICAL CENTER, Kansas City  
UNIVERSITY OF KANSAS, Lawrence  
WICHITA STATE UNIVERSITY, Wichita  
RACING COMMISSION, Various Locations

KANSAS STATE UNIVERSITY, Manhattan-based,  
with many outlying facilities, including but not limited to:  
KSU SOUTHWEST RESEARCH EXTENSION CENTER, Garden City  
KSU BRANCH AGRICULTURAL EXPERIMENT STATION, Hays

It is estimated that 85 to 90% of all purchases from this contract will be generated by the KSU College of Veterinary Medicine located on the Manhattan campus.

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Item	Description	Est Qty	Vendor Code	Bid Price	Quantity per unit	Unit of Sale	Notes for Part Numbers / Packaging or other Special Conditions
	Vendor Name						
	Abbott Laboratories, Animal Health Business Unit		A010				
	Bayer Corporation - Agriculture, Division of Animal Health		B177				
	Burns Veterinary Supply Inc.		B893				
	Fort Dodge Animal Health		F319				
	Lake Immunogenics Inc.		L073				
	MWI Veterinary Supply Co.		M987				
	Pharmacia & Upjohn Inc.		P059				
	Pfizer Animal Health Inc.		P343				
	ProVet / Division of Lextron		P676				PRICING FOR KSU ONLY
	Schering - Plough Animal Health Corporation		S234				PRICING FOR KSU ONLY
	Henry Schein Inc.		S279				
	VWR Corporation		V820				
1	3V Caps-Skin Formula, Large & Giant Breeds #60	18	P676	\$ 5.3500		EA	
2	3V Caps-Skin Formula, Medium and Large Breeds #60	24	P676	\$ 3.9500		EA	
3	3V Caps-Skin Formula, Small & Medium Breeds #60	24	P676	\$ 3.1500		EA	
4	Acepromazine 10mg tab #100	2	P676	\$ 6.3500		BT	
5	Acepromazine 10mg/ml Inj. 50ml	30	F319	\$ 7.5000	1x50ml	EA	
6	Acepromazine 25mg tab #100	2	M987	\$ 13.4000	1x100	BT	
7	Acepromazine 5mg tab #100	4	F319	\$ 5.8600	1x5mg/100ct	BT	sold as each
8	Activated Charcoal Suspension 50gm/240ml (Toxiban Suspension)	6	Z				NO AWARD
9	Adams 14 Day Dip 4oz	12	Z				NO AWARD
10	Adams Flea and Tick Mist 16oz	18	M987	\$ 4.1900	16oz	BT	
11	Adams Fly Spray 32 oz	110	Z				NO AWARD
12	Adequan I.M. Inj. 5ml vials #4	10	Z				NO AWARD
13	Albon 125mg tablet #100	1	P343	\$ 8.9900	1x	BT	200ct
14	Albon 400mg/ml Inj. 100ml	1	P343	\$ 9.7800	1x	BT	
15	Albon 50mg/ml Susp. 2oz	10	P343	\$ 3.0500	1x12	BT	
16	Albon SR 12.5gm bolus #50	6	P343	\$ 46.2000	1x	BT	
17	Allergroom Shampoo 8oz	12	P676	\$ 3.2900		BT	
18	Allerseb T Shampoo 8oz	12	P676	\$ 3.6400		BT	
19	Amikacin 250mg/ml Inj. 48ml	48	F319	\$ 110.0000	1x48ml	BT	
20	Amikacin 50mg/ml Inj. 50ml	6	P676	\$ 26.5000		BT	
21	Amino Acid 8.5% with Electrolytes Inj. 500ml Glass Bottle #12	4	S279	\$ 14.0000	ea	DZ	
22	Amoxicillin 100mg tab #500	4	P343	\$ 27.5000	1x	BT	
23	Amoxicillin 200mg tab #500	2	P343	\$ 44.4900	1x500	BT	
24	Amoxicillin 400mg tab #250	5	P343	\$ 37.4900	1x250	BT	
25	Amoxicillin 50mg tab #500	1	P343	\$ 19.1300	1x500	BT	
26	Amoxicillin 50mg/ml Oral Susp. 15ml	60	P343	\$ 1.0450	per 12	BT	purchase per dz

Item	Description	Est Qty	Vendor Code	Bid Price	Quantity per unit	Unit of Sale	Notes for Part Numbers / Packaging or other Special Conditions
27	Ampicillin Equine 1gm Inj. Vial	300	V820	\$ 0.9200	1x10	EA	
28	Ampicillin Equine 3gm Inj. Vial	1300	Z			EA	NO AWARD
29	Amprolium 9.6% Oral Solution, Gallon	9	M987	\$ 58.8100	gal	EA	Corid
30	Anipryl 10mg #30	8	P343	\$ 15.6300	card	EA	
31	Anipryl 15mg #30	12	P343	\$ 16.3000	card	EA	
32	Anipryl 30mg #30	4	P343	\$ 16.9500	card	EA	
33	Anipryl 5mg #30	4	P343	\$ 14.9300	card	EA	
34	Aspirin 240 grain bolus #50	4	B893	\$ 7.7500	1x50	BT	
34	Aspirin 240 grain bolus #50	4	M987	\$ 7.7500	1x50	BT	
35	Aspirin 60 grain tablets #100	2	M987	\$ 5.4900	1x100	BT	
36	Aspirin Powder 1 lb.	6	M987	\$ 4.6300	1x1	EA	
37	Atropine 15mg/ml Inj., 100ml	12	V820	\$ 4.4000	1x100ml	EA	
38	Atropine Sulfate 0.54mg/ml Inj. 100ml	24	P676	\$ 1.7300		EA	
39	Betamethasone Dipropionate & Sodium Phosphate Inj. 5ml	4	S234	\$ 17.8300	1x5ml	EA	PRICING FOR KSU ONLY
40	Beuthanasia, 100 ml	100	S234	\$ 20.0400	1x100ml	EA	PRICING FOR KSU ONLY
41	Biotin and DL-Methionine Powder 400gm	1	M987	\$ 14.0000	400gm	EA	
42	Bismuth Subsalicylate 1.75% Susp Gallon	6	B893	\$ 10.4800	1 x 1gal	EA	
43	Bo-Se Inj. 100ml	20	S234	\$ 8.9000	1x100	EA	
44	Bruceella Abortus Vaccine, Strain RB-51 Live Culture, 25 dose vial	50	P676	\$ 12.2000		EA	
45	Bruceella Abortus Vaccine, Strain RB-51 Live Culture, 5 dose vial	250	P676	\$ 2.6500		EA	
46	Burrow's Solution 20mg & Hydrocortisone 10mg/ml Solution 1oz	24	M987	\$ 1.7800	1x1oz	EA	
47	C.E.T. Fingerbrush	24	P676	\$ 1.3400		EA	
48	C.E.T. Fingerbrush Kit	48	P676	\$ 2.2700		EA	
49	C.E.T. Toothpaste 2.5oz	60	M987	\$ 2.3400	70gm	EA	
50	Cal Dextro K Sterile Solution 500ml	12	F319	\$ 2.2000	1x500ml	BT	
51	Cal Dextro No. 2 Sterile Solution 500ml	12	F319	\$ 2.2000	1x500ml	BT	
52	Calcium Gluconate 23% PF Sterile Solution 500ml	240	M987	\$ 1.9900	1x500ml	BT	
53	Calcium Oral Gel 500ml	48	P676	\$ 3.4200	1x300cc	EA	
54	Capsule, Gelatin 0.5oz	4	P676	\$ 13.9000		100/pk	
55	Capsule, Gelatin 1.0oz	4	P676	\$ 14.8000		100/pk	
56	Capsule, Gelatin 1.5oz	4	P676	\$ 16.4000		100/pk	
57	Cefadroxil 100mg tablets #500	2	F319	\$ 86.9200	1x100	EA	
58	Cefadroxil 200mg tablets #250	3	F319	\$ 81.1800	1x200	EA	
59	Cefadroxil 50mg tablets #500	1	F319	\$ 56.5800	1x50mg	EA	
60	Cefadroxil 50mg/ml Oral Suspension 15ml	48	F319	\$ 5.7000	1x15ml	EA	
61	Cefazolin, Injection, 250 mg / 500 mg	2	Z				NO AWARD
62	Cefapirin Sodium 200mg/10ml Syringe	36	F319	\$ 1.4000	12x10ml	EA	
63	Cephapirin Benzathine 300mg/10ml Syringe	24	F319	\$ 1.3500	12x10ml	EA	
64	Chorionic Gonadotropin 10,0000U/vial	48	P676	\$ 10.4500		EA	
65	Chorionic Gonadotropin 10,0000U/vial	48	S279	\$ 17.9900	10ml ea	EA	
66	Clavamox 125mg tab #210	14	P343	\$ 34.6500	1x	BX	

Item	Description	Est Qty	Vendor Code	Bid Price	Quantity per unit	Unit of Sale	Notes for Part Numbers / Packaging or other Special Conditions
67	Clavamox 250mg tab #210	6	P343	\$ 56.6400	1x	BX	
68	Clavamox 375mg tab #210	4	P343	\$ 84.2800	1x	BX	
69	Clavamox 62.5mg tab #210	14	P343	\$ 18.9500	1x	BX	
70	Clavamox Drops 15ml	260	P343	\$ 27.3600	12x15ml	BX	
71	Clindamycin 150mg cap #100	2	Z				NO AWARD
72	Clindamycin 25mg cap #100	1	P059	\$ 81.7200	1x100	BT	
73	Clindamycin 25mg/ml Drops 15ml	12	P676	\$ 2.4700		EA	
74	Clindamycin 75mg cap #100	1	P059	\$ 73.9600	1x100	BT	
75	CliniCare Liquid Diet, Canine 8oz	24	A010	\$ 2.3850	12x8oz	EA	purchase per dz
76	CliniCare Liquid Diet, Feline 8oz	24	A010	\$ 2.3850	12x8oz	EA	purchase per dz
77	CliniCare Liquid Diet, Renal, Canine 8oz	12	A010	\$ 2.3850	12x8oz	EA	purchase per dz
78	CliniCare Liquid Diet, Renal, Feline 8oz	12	A010	\$ 2.3850	12x8oz	EA	purchase per dz
79	Clipperside Aerosol Spray 15oz	24	B893	\$ 3.5500	1x12oz	EA	
80	Clomicalm 20mg tab 4x30	4	Z			EA	NO AWARD
81	Clomicalm 40mg tab 4x30	4	Z			EA	NO AWARD
82	Clomicalm 80mg tab 4x30	4	Z			EA	NO AWARD
83	Clostrx, powder, oral, 454gm	24	S234	\$ 70.6900	12x454gm	DZ	PRICING FOR KSU ONLY
84	Cloxacillin Benzathine 500mg/10ml syringe	10	F319	\$ 1.0400	1x10ml x 12ct	EA	pkg of 12 ea.
85	CMT Solution 1 pint	1	M987	\$ 9.4000	PTS	EA	
86	Cosequin Cap #180	12	P676	\$ 40.0000		EA	
87	Cosequin DS Cap #120	12	P676	\$ 42.0000		EA	
88	Deliver Nutritional Supplement, Calif, 77gm packet #36	4	P676	\$ 1.2900	EA	EA	
89	Derm Caps, 60 per bottle	4	P676	\$ 4.0300		EA	
90	DERMA-4 (PANALOG), OINT, 7.5 ml	24	P676	\$ 2.3000		EA	
91	Derma-Clens, 1oz	4	P343	\$ 28.8200	1oz x 12	EA	
92	Detomidine HCl 10mg/ml Inj., 20ml vial	32	Z				NO AWARD
93	Dexamethasone Sodium Phosphate 2mg/ml Inj, 100ml	120	P676	\$ 3.3500		EA	
94	Dexamethasone Sodium Phosphate 4mg/ml Inj, 5ml	48	Z				NO AWARD
95	Dextran 70 6% in Normal Saline, Glass, 500ml	48	A010	\$ 8.3100	12x500ml	EA	purchase per dz
96	Dextrose 50% Sterile Solution, Glass, 500ml	120	A010	\$ 2.7100	12x500ml	EA	purchase per dz
97	Dextrose 50% Sterile Solution, Plastic, 500ml	120	P676	\$ 1.5300		EA	
98	DMSO 90% Medical Grade Gel, 120gm	18	F319	\$ 9.4300	1x120gr	EA	
99	DMSO 99% Topical Solution, 16oz	600	M987	\$ 3.2100	PTS	EA	
100	Docusate Sodium 100mg/ml Oral, Gallon	1	M987	\$ 8.6500	gal	EA	Strength is 50mg/ml
101	Doxapram HCl 20mg/ml Inj., 20ml vial	20	F319	\$ 25.6900	1x20ml	EA	
102	Droncit 56.8mg/ml Inj., 10ml vial	1	B177	\$ 33.5800	1x10ml	EA	Bayer 1831
103	Droncit, Canine, Tab, 34mg	5	B177	\$ 183.5800	1x150/bt	EA	
104	Droncit, Feline, Tab, 23mg	5	B177	\$ 166.1500	1x150/bt	EA	
105	Drontal Feline #50	8	B177	\$ 60.7100	1x50/bt	EA	
106	Drontal Plus Large #50	4	B177	\$ 157.9800	1x50bt	EA	
107	Drontal Plus Small #50	4	B177	\$ 60.7100	1x50bt	EA	

Item	Description	Est Qty	Vendor Code	Bid Price	Quantity per unit	Unit of Sale	Notes for Part Numbers / Packaging or other Special Conditions
108	Durasect Pour-On, Gallon	60	P343	\$ 12.6400	gal	EA	
109	Elim Odor, Canine, 8oz	12	P343	\$ 3.1300	1x12	EA	
110	Elim Odor, Feline, 8oz	18	P343	\$ 3.1300	1x12	EA	
111	Elim Odor, General Purpose, 8oz	6	P343	\$ 3.1300	1x12	EA	
112	Elim Odor, Pet Accident, 8oz	12	P343	\$ 3.1300	1x12	EA	
113	Enacard 10mg #30	18	Z				NO AWARD
114	Enacard 1mg #30	12	Z				NO AWARD
115	Enacard 2.5mg #30	24	Z				NO AWARD
116	Enacard 5mg #30	24	Z				NO AWARD
117	Enrofloxacin Chewable tab 68mg #250	3	B177	\$ 144.6700	1x250/bt	EA	
118	Enrofloxacin 100mg/ml Inj., 100ml	24	Z				NO AWARD
119	Enrofloxacin 22.5mg tablet #500	8	B177	\$ 109.3800	1x500/bt	BT	
120	Enrofloxacin 22.7mg/ml Inj. 20ml	120	B177	\$ 12.2300	1x20ml	EA	
121	Enrofloxacin 68mg tablet #250	12	B177	\$ 144.6700	1x250/bt	BT	
122	Enrofloxacin Chewable tab 22.7mg #500	3	B177	\$ 109.3800	1x500/bt	EA	
123	Entrolyte HE, Oral, 178gm	200	P343	\$ 27.1000	bx/20	EA	must order by package
124	Epi-Otic 4oz	240	P676	\$ 2.4000		EA	
125	Epi-Soothe Cream Rinse, 8oz	24	P676	\$ 4.3000		EA	
126	Epi-Soothe Shampoo, 8oz	12	P676	\$ 3.3000		EA	
127	Esbilac Canine Liquid 8oz	12	B893	\$ 1.4800	1x8oz	EA	
128	Esbilac Canine Powder 12oz	12	B893	\$ 7.9600	1x12oz	EA	
129	Estradiol Cypionate 2mg/ml Inj. 50ml	6	P059	\$ 9.1600	1x50cc	EA	
130	Etodolac 150mg tab #250	3	F319	\$ 50.0000	1x150mg	EA	
131	Etodolac 300mg tab #250	3	F319	\$ 62.5000	1x300mg	EA	
132	Filaribits Plus, Chewable 180mg tab #200	3	P343	\$ 12.0200	1x6	BT	
133	Filaribits Plus, Chewable 60mg tab #200	3	P343	\$ 4.9300	1x12	BT	
134	Filaribits, Chewable 180mg tab #200	6	P343	\$ 11.4300	1x6	BT	
135	Filaribits, Chewable 60mg tab #200	6	P343	\$ 4.6600	1x12	BT	
136	Flunixin 250mg;10gm granules #50	5	S234	\$ 118.1300	1x50pk	BOX	PRICING FOR KSU ONLY
137	Flunixin 50mg/ml Inj. 100ml	20	M987	\$ 11.7100	1x100ml	EA	
138	Flunixin 50mg/ml Inj. 50ml	240	S234	\$ 17.1000	1x50	EA	PRICING FOR KSU ONLY
139	Fluor-I-Strip, 300/Box	6	Z				NO AWARD
140	Foal Lac, Pellet, 25 lb	6	P676	\$ 33.5000		EA	
141	Foal Lac, Pellet, 40 lb	6	P676	\$ 42.6500		EA	
142	Foal Lac, Powder, 25 lb	4	P676	\$ 46.0500		EA	
143	Foal Lac, Powder, 40lb	6	P676	\$ 64.9500		EA	
144	Foal Immune 950 ml	24	Z				NO AWARD
145	GastroGard syringe 7/box	8	Z				NO AWARD
146	Genocol 99, SD Syringe	24	S234	\$ 52.8900	10x10	EA	PRICING FOR KSU ONLY
147	Gentamicin 100mg/ml Inj. 100ml	400	P676	\$ 6.5300		EA	
148	Gentamicin 50mg/ml Inj. 100ml	12	S234	\$ 8.1000	1x100cc	EA	

Item	Description	Est Qty	Vendor Code	Bid Price	Quantity per unit	Unit of Sale	Notes for Part Numbers / Packaging or other Special Conditions
149	Gentamicin Ophthalmic Ointment, 3.5gm	24	Z				NO AWARD
150	Gentamicin Ophthalmic Solution 5ml	48	Z				NO AWARD
151	Gentocin Durafilm 3mg/ml 5ml	12	S234	\$ 38.5300	12x5ml	EA	PRICING FOR KSU ONLY
152	Gentocin Topical Spray 72ml	12	S234	\$ 56.6700	12x72	EA	PRICING FOR KSU ONLY
153	Glucose 50% Sterile Solution, Plastic, 500ml	120	F319	\$ 2.2000	1x500ml	EA	
154	Glycerin, Gallon	4	M987	\$ 19.1300	1gal	EA	
155	Gonadorelin 50mcg/ml 2ml single dose vial	400	M987	\$ 3.4300	1x2cc	EA	
156	Groomaid, Aerosol, 9oz	4	M987	\$ 3.0500	1x7.3oz	EA	
157	Halothane, 250ml	150	Z				NO AWARD
158	Hemostatic, Topical Powder 6oz	6	B893	\$ 5.3800	1x2oz	EA	
159	Hexadene Shampoo 8oz	12	P676	\$ 3.6000		EA	
160	HiGamm Equi, 500ml	12	L073	\$ 60.0000	500ml	EA	shipping charges on orders less than 10 units
161	HiGamm Equi, 900ml,	12	L073	\$ 105.0000	950ml	EA	shipping charges on orders less than 10 units
162	Humilac, Topical Spray, 8oz	12	M987	\$ 3.7400	1x8oz	EA	
163	Hyaluronate Sodium 10mg/ml Inj. 6x4ml vials	12	B177	\$ 30.2500	1x4ml	BX	must order by box of 6
164	Hydrocortisone 1% Lotion 3oz	12	Z				NO AWARD
165	HyVl EFA Shampoo 8oz	36	M987	\$ 3.0400	1x8oz	EA	
166	HyVl Spray, 7oz	36	B893	\$ 3.8600	1x7oz	EA	
167	Hyper tonic Saline Solution Sterile 7.2%, 1000ml	144	M987	\$ 2.9500	1x1000cc	EA	
168	Ichthammol 20% Oint 1lb	24	P676	\$ 4.8000		EA	
169	Imovec, Injection, 500 ml	2	Z				NO AWARD
170	Insecticide Z Fly Tag, 25/pkg		M987	\$ 14.1200	1x25pk	EA	
171	Intravenous Fat Emulsion 20%, Inj, 500ml #8/Case	6	Z				NO AWARD
172	Iron Dextran Inj, 100mg/ml 100ml	12	M987	\$ 3.1300	1x100cc	EA	
173	Isoflurane 99.9% 100ml	168	A010	\$ 10.1600	6x1 100ml	EA	purchase per 6 pk
174	Isoniazid 300mg tab #1000	6	Z				NO AWARD
175	Isoxsuprine 20mg tab #1000	40	P676	\$ 20.4500		BT	
176	Ivermectin 1% Inj., 200ml	12	Z				NO AWARD
177	Ivermectin Paste 1.87% 0.21oz	100	Z				NO AWARD
178	KMR Feline Liquid 8oz	12	B893	\$ 1.7100	1x8	EA	
179	KMR Feline Powder 12oz	12	B893	\$ 8.6100	1x12	EA	
180	Kopertox, Topical, 16oz	6	F319	\$ 7.8700	1x16oz	EA	
181	Lanoxin, Tab, 125 mg	1	Z				NO AWARD
182	Lanoxin, Tab, 25 mg	1	Z				NO AWARD
183	Lasix, Disal, Inj, 50 ml, 50 mg	24	P676	\$ 6.7500		EA	
184	Lasix, Disal, Tab, 12.5 mg	2	M987	\$ 16.5800	1x500	EA	
185	Lasix, Disal, Tab, 50 mg	2	B893	\$ 37.8000	1x500	EA	
186	Laxaire, Oral Paste Laxative, 2 Oz	36	P343	\$ 1.8800	1x12	Tube	
187	Lidocaine Hcl 2%, 50 ml	1500	Z				NO AWARD
188	Liquamycin L A 200, 500 ml, 200 mg/ml	28	P343	\$ 23.6300	1x500cc	EA	
189	Lutalyse, Inj, 10 ml, 5 mg/ml	50	P059	\$ 4.9400	1x10		