

**AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND
DIAMOND DRUGS, INC**

This agreement is entered into between the County of Tehama, through its Sheriff's Office, ("County") and Diamond Drugs, Inc. ("Contractor") for the purpose of providing pharmacy services and related pharmaceutical support for incarcerated persons at the Tehama County Jail. The parties intend that services under this Agreement be furnished in a timely, lawful, clinically appropriate, and professionally responsible manner so as to support constitutionally adequate access to medically necessary medications and pharmacy services for incarcerated persons, and to reduce the risk that any act, omission, delay, denial, interruption, or deficient performance in connection with the need for such services or the actual provision of such services will result in the deprivation of rights protected by the Eighth Amendment or Fourteenth Amendment to the United States Constitution.

1) RESPONSIBILITIES OF CONTRACTOR

During the term of this agreement, Contractor shall provide medically necessary pharmacy services to those incarcerated at the Tehama County Jail as set forth in the responsibilities and scope of work attached hereto, as Exhibit B, C, D and E.

Notwithstanding Exhibits B – E, Contractor represents, warrants, and covenants that: (a) it has the experience, systems, staffing, policies, procedures, and professional oversight necessary to provide the services required under this Agreement for a correctional setting; (b) it will use only appropriately trained and qualified personnel, including pharmacists holding all California licenses, registrations, and authorities required for the services assigned to them; (c) it will provide sufficient pharmacist oversight and consultation to support safe, lawful, and timely medication services; and (d) it will maintain written policies and procedures consistent with applicable law for medication procurement, review, dispensing, delivery, storage, security, accountability, recalls, error reporting, adverse-event response, and continuity of medication therapy. Contractor shall ensure that controlled substances and other dangerous drugs are handled, secured, documented, transported, dispensed, reconciled, wasted, returned, and destroyed in strict accordance with California law, including applicable provisions of California Code of Regulations, Title 15, and all other applicable federal, state, and local legal

Agreement #: _____

requirements. Contractor shall cooperate with County, the health authority, and authorized regulators in connection with inspections, audits, incident reviews, utilization reviews, medication-accountability reviews, and legally required reporting, and shall promptly provide records and information reasonably necessary to verify compliance, subject to applicable confidentiality laws. Contractor shall immediately notify County of any medication error, diversion, suspected diversion, loss, theft, discrepancy, interruption in service, supply shortage, data/reporting failure, or other event that has materially affected or may materially affect patient care, controlled-substance accountability, or Contractor's legal compliance obligations under this Agreement. Contractor acknowledges that incarcerated persons are dependent upon timely access to medically necessary pharmacy services and medications, and Contractor shall perform the services in a manner intended to avoid unreasonable delay, interruption, or denial of medically necessary medications. Nothing in this Agreement authorizes County to direct or control Contractor's independent professional judgment; however, Contractor shall perform its services in a manner consistent with applicable standards of care and with the intent that the County's custody and healthcare operations not be carried out in a manner that causes or contributes to unconstitutional denial of, interference with, or deliberate indifference or objectively unreasonable disregard toward serious medical needs of incarcerated persons.

2) RESPONSIBILITIES OF THE COUNTY

County shall compensate Contractor for said services pursuant to Section 3 and 4 of this agreement.

3) COMPENSATION

Contractor shall be paid in accordance with the rates set forth in the Fee Schedule, attached hereto as Exhibit "B, C, D, and E", after satisfactorily completing the duties described in this Agreement. The Maximum Compensation payable under this Agreement shall not exceed \$500,000.00. Contractor shall not be entitled to payment or reimbursement for any tasks or services performed except as specified herein. Contractor shall have no claim against County for payment of any compensation or reimbursement, of any kind whatsoever, for any service provided by Contractor after the expiration or other termination of this Agreement. Contractor shall not be paid any amount in excess of the Maximum Compensation amount set forth above, and Contractor agrees that County has no obligation, whatsoever, to compensate or reimburse Contractor for any expenses, direct or indirect costs, expenditures,

or charges of any nature by Contractor that exceed the Maximum Compensation amount set forth above. Should Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. This provision shall survive the expiration or other termination of this Agreement.

4) BILLING AND PAYMENT

Contractor shall submit an invoice for the flat fee amount to County within thirty (30) days after service has been completed to the reasonable satisfaction of County. County shall make payment of all undisputed amounts within 30 days of receipt of Contractor's invoice.

5) TERM OF AGREEMENT

This agreement shall commence on July 1, 2026, and shall terminate June 30, 2027, unless terminated in accordance with section 6 below.

6) TERMINATION OF AGREEMENT

If Contractor fails to perform his/her duties to the satisfaction of the County, or if Contractor fails to fulfill in a timely and professional manner his/her obligations under this agreement, or if Contractor violates any of the terms or provisions of this agreement, then the County shall have the right to terminate this agreement effective immediately upon the County giving written notice thereof to the Contractor. Either party may terminate this agreement on 30 days' written notice. County shall pay contractor for all work satisfactorily completed as of the date of notice. County may terminate this agreement immediately upon oral notice should funding cease or be materially decreased, or should the Tehama County Board of Supervisors fail to appropriate sufficient funds for this agreement in any fiscal year.

The County's right to terminate this agreement may be exercised by the Sheriff-Coroner.

7) ENTIRE AGREEMENT; MODIFICATION

This agreement for the services specified herein supersedes all previous agreements for these services and constitutes the entire understanding between the parties hereto. Contractor shall be entitled to no other benefits other than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. Contractor specifically

acknowledges that in entering into and executing this agreement, Contractor relies solely upon the provisions contained in this agreement and no other oral or written representation.

8) NONASSIGNMENT OF AGREEMENT

Inasmuch as this agreement is intended to secure the specialized services of Contractor, Contractor may not assign, transfer, delegate or sublet any interest herein without the prior written consent of the County.

9) EMPLOYMENT STATUS

Contractor shall, during the entire term of this agreement, be construed to be an independent contractor and nothing in this agreement is intended nor shall be construed to create an employer-employee relationship, a joint venture relationship, or to allow County to exercise discretion or control over the professional manner in which Contractor performs the services which are the subject matter of this agreement; provided always, however, that the services to be provided by Contractor shall be provided in a manner consistent with the professional standards applicable to such services. The sole interest of the County is to insure that the services shall be rendered and performed in a competent, efficient and satisfactory manner. Contractor shall be fully responsible for payment of all taxes due to the State of California or the Federal government, which would be withheld from compensation of Contractor, if Contractor were a County employee. County shall not be liable for deductions for any amount for any purpose from Contractor's compensation. Contractor shall not be eligible for coverage under County's Workers Compensation Insurance Plan nor shall Contractor be eligible for any other County benefit.

10) INDEMNIFICATION

To the fullest extent permitted by law, Contractor agrees to protect, defend, indemnify, and save harmless County and its officers, officials, employees, and volunteers from and against all claims, demands, and causes of action by Contractor's employees or third parties on account of personal injury or death or on account of property damages arising out of the work to be performed by Contractor hereunder and resulting from the negligent act or omissions of Contractor, Contractor's agents, employees, or Subcontractors. These defense and indemnity obligations shall survive the termination or completion of this agreement and are in addition to,

and not limited by, the Insurance obligations in the agreement. Contractor shall, at its own expense, defend any suit or action founded upon a claim of the foregoing.

Separately, Contractor shall also defend and indemnify County against any adverse determination made by the Internal Revenue Service or the State Franchise Tax Board and/or any other taxing or regulatory agency against the County with respect to Contractor's "independent contractor" status that would establish a liability for failure to make social security or income tax withholding payments, or any other legally mandated payment.

11) INSURANCE

Contractor shall procure and maintain insurance pursuant to Exhibit A, "Insurance Requirements For Contractor," attached hereto and incorporated by reference.

12) NON-DISCRIMINATION

Contractor shall not employ discriminatory practices in the treatment of persons in relation to the circumstances provided for herein, including assignment of accommodations, employment of personnel, or in any other respect on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation.

13) GREEN PROCUREMENT POLICY

Through Tehama County Resolution No. 2021-140, the County adopted the Recovered Organic Waste Product Procurement Policy (available upon request) to (1) protect and conserve natural resources, water and energy; (2) minimize the jurisdiction's contribution to pollution and solid waste disposal; (3) comply with state requirements as contained in 14 CCR Division 7, Chapter 12, Article 12 (SB 1383); (4) support recycling and waste reduction; and (5) promote the purchase of products made with recycled materials, in compliance with the California Integrated Waste Management Act of 1989 (AB 939) and SB1382 when product fitness and quality are equal and they are available at the same or lesser cost of non-recycled products. Contractor shall adhere to this policy as required therein and is otherwise encouraged to conform to this policy.

14) COMPLIANCE WITH LAWS AND REGULATIONS

All services to be performed by Contractor under this Agreement shall be performed in accordance with all applicable federal, state, and local laws, ordinances, rules, regulations, standards, orders, and professional requirements. Without limiting the foregoing, Contractor shall comply with all applicable California pharmacy laws and regulations; all applicable requirements of the California State Board of Pharmacy; all applicable provisions governing pharmacy services, medication management, and pharmaceutical management in local detention facilities, including California Code of Regulations, Title 15; all applicable requirements governing the procurement, prescribing, dispensing, packaging, labeling, delivery, administration support, storage, security, inventory, documentation, wastage, return, destruction, reconciliation, and disposal of controlled substances and other dangerous drugs; all applicable recordkeeping and reporting requirements, including any applicable controlled-substance reporting requirements; and all other applicable healthcare, correctional health, privacy, and patient-safety laws and regulations. Contractor shall immediately notify County in writing of any actual, pending, or threatened investigation, citation, disciplinary action, loss, restriction, suspension, lapse, surrender, or change in any license, permit, registration, certification, authority, or legal status that may affect Contractor's ability to perform the services in full compliance with this Agreement.

15) LAW AND VENUE

This agreement shall be deemed to be made in, and shall be governed by and construed in accordance with the laws of the State of California (excepting any conflict of laws provisions which would serve to defeat application of California substantive law). Venue for any action arising from this agreement shall be in Tehama County, California.

16) AUTHORITY

Each party executing this Agreement and each person executing this Agreement in any representative capacity, hereby fully and completely warrants to all other parties that he or she has full and complete authority to bind the person or entity on whose behalf the signing party is purposing to act.

17) NOTICES

Any notice required to be given pursuant to the terms and provisions of this agreement shall be in writing and shall be sent first class mail to the following addresses:

NOTICES TO COUNTY:

Tehama County Sheriff's Office
Attn: Dave Kain, Sheriff-Coroner
P.O. BOX 729
Red Bluff, CA 96080
(530) 527-7900
dkain@tehamaso.org

NOTICES TO CONTRACTOR:

Diamond Drugs, Inc
Attn: Mark J. Zilner
645 Kolter Drive
Indiana, PA 15701
(724) 349-1111 Ext 1003
mzilner@diamondpharmacy.com

INVOICES SUBMITTED TO COUNTY:

Tehama County Sheriff's Office
Attn: Accounting Division
P.O. BOX 729
Red Bluff, CA 96080
(530) 528-8979 option 1
nbrummond@tehamaso.org

GRANTS/CONTRACTS TO COUNTY:

Tehama County Sheriff's Office
Attn: Grants/Contracts
P.O. BOX 729
Red Bluff, CA 96080
(530) 528-8979 option 2
jcrane@tehamaso.org

Notice shall be deemed to be effective two days after mailing.

18) NON-EXCLUSIVE AGREEMENT:

Contractor understands that this is not an exclusive agreement, and that County shall have the right to negotiate with and enter into agreements with others providing the same or similar services to those provided by Contractor, or to perform such services with County's own forces, as County desires.

19) STANDARDS OF THE PROFESSION

Contractor agrees to perform its duties and responsibilities pursuant to the terms and conditions of this agreement in accordance with the standards of the profession for which Contractor has been properly licensed to practice.

20) LICENSING OR ACCREDITATION

Contractor shall, at its sole cost and expense, maintain throughout the term of this Agreement all licenses, permits, registrations, certifications, and approvals required to lawfully perform the

services under this Agreement in and for the State of California. Without limiting the foregoing, Contractor shall ensure that any pharmacy facility, including any out-of-state or nonresident pharmacy furnishing, dispensing, shipping, mailing, or otherwise delivering medications into California under this Agreement, holds all California licenses and approvals required by law and remains in good standing at all times. Contractor further warrants that all pharmacists and other licensed personnel performing professional services under this Agreement, supervising such services, or exercising responsibility for California operations are duly licensed, registered, and authorized under California law for the functions they perform, and that Contractor shall not assign any individual to perform services beyond the scope permitted by that individual's California licensure, registration, or legal authority.

21) RESOLUTION OF AMBIGUITIES

If an ambiguity exists in this Agreement, or in a specific provision hereof, neither the Agreement nor the provision shall be construed against the party who drafted the Agreement or provision.

22) NO THIRD PARTY BENEFICIARIES

Neither party intends that any person shall have a cause of action against either of them as a third party beneficiary under this Agreement. The parties expressly acknowledge that is not their intent to create any rights or obligations in any third person or entity under this Agreement. The parties agree that this Agreement does not create, by implication or otherwise, any specific, direct or indirect obligation, duty, promise, benefit and/or special right to any person, other than the parties hereto, their successors and permitted assigns, and legal or equitable rights, remedy, or claim under or in respect to this Agreement or provisions herein.

23) HAZARDOUS MATERIALS

Contractor shall provide to County all Safety Data Sheets covering all Hazardous Materials to be furnished, used, applied, or stored by Contractor, or any of its Subcontractors, in connection with the services on County property. Contractor shall provide County with copies of any such Safety Data Sheets prior to entry to County property or with a document certifying that no Hazardous Materials will be brought onto County property by Contractor, or any of its Subcontractors, during the performance of the services. County shall provide Safety Data Sheets for any Hazardous Materials that Contractor may be exposed to while on County property.

24) HARASSMENT

Contractor agrees to make itself aware of and comply with the County's Harassment Policy, TCPR §8102: Harassment, which is available upon request. The County will not tolerate or condone harassment, discrimination, retaliation, or any other abusive behavior. Violations of this policy may cause termination of this agreement.

25) COUNTERPARTS, ELECTRONIC SIGNATURES – BINDING

This agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each Party of this agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act (“CUETA”) Cal. Civil Code §§ 1633.1 to 1633.17), for executing this agreement. The Parties further agree that the electronic signatures of the Parties included in this agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among Parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the Parties. For purposes of this section, a digital signature is a type of “electronic signature” as defined in subdivision (i) of Section 1633.2 of the Civil Code. Facsimile signatures or signatures transmitted via pdf document shall be treated as originals for all purposes.

26) EXHIBITS

Contractor shall comply with all provisions of Exhibits A, B, C, D, and E attached hereto and incorporated by reference. In the event of a conflict between the provisions of the main body of this Agreement and any attached Exhibit(s), the main body of the Agreement shall take precedence.

<<Signature Page to Follow Immediately>>

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the day and year set forth below.

COUNTY OF TEHAMA

Date: _____

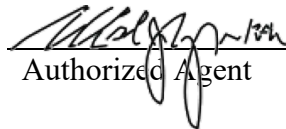
Sheriff-Coroner

Date: _____

Chairman, Board of Supervisors

DIAMOND DRUGS, INC

Date: 6/15/2026



Authorized Agent

103583

Vendor Number

20321-04-53191

Budget Account Number

cadams@diamondpharmacy.com

Vendor/Contractor Email Address

(724) 349-1111 Ext 1036

Vendor/Contractor Phone Number

Exhibit A

INSURANCE REQUIREMENTS FOR CONTRACTOR

Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work described herein and the results of that work by Contractor, his/her agents, representatives, employees or subcontractors. At a minimum, Contractor shall maintain the insurance coverage, limits of coverage and other insurance requirements as described below.

Commercial General Liability (including operations, products and completed operations) \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If coverage is subject to an aggregate limit, that aggregate limit will be twice the occurrence limit, or the general aggregate limit shall apply separately to this project/location.

Automobile Liability

Automobile liability insurance is required with minimum limits of \$1,000,000 per accident for bodily injury and property damage, including owned and non-owned and hired automobile coverage, as applicable to the scope of services defined under this agreement.

Workers' Compensation

If Contractor has employees, he/she shall obtain and maintain continuously Workers' Compensation insurance to cover Contractor and Contractor's employees and volunteers, as required by the State of California, as well as Employer's Liability insurance in the minimum amount of \$1,000,000 per accident for bodily injury or disease.

Professional Liability (Contractor/Professional services standard agreement only)

If Contractor is a state-licensed architect, engineer, contractor, counselor, attorney, accountant, medical provider, and/or other professional licensed by the State of California to practice a profession, Contractor shall provide and maintain in full force and effect while providing services pursuant to this contract a professional liability policy (also known as Errors and Omissions or Malpractice liability insurance) with single limits of liability not less than \$1,000,000 per claim and \$2,000,000 aggregate on a claims made basis. However, if

coverage is written on a claims made basis, the policy shall be endorsed to provide coverage for at least three years from termination of agreement.

If Contractor maintains higher limits than the minimums shown above, County shall be entitled to coverage for the higher limits maintained by Contractor.

All such insurance coverage, except professional liability insurance, shall be provided on an “occurrence” basis, rather than a “claims made” basis.

Endorsements: Additional Insureds

The Commercial General Liability and Automobile Liability policies shall include, or be endorsed to include “Tehama County, its elected officials, officers, employees and volunteers” as an additional insured.

The certificate holder shall be “County of Tehama.”

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions of \$25,000 or more must be declared to, and approved by, the County. The deductible and/or self-insured retentions will not limit or apply to Contractor’s liability to County and will be the sole responsibility of Contractor.

Primary Insurance Coverage

For any claims related to this project, Contractor’s insurance coverage shall be primary insurance as respects the County, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees or volunteers shall be excess of Contractor’s insurance and shall not contribute with it.

Coverage Cancellation

Each insurance policy required herein shall be endorsed to state that “coverage shall not be reduced or canceled without 30 days’ prior written notice certain to the County.”

Acceptability of Insurers

Contractor’s insurance shall be placed with an insurance carrier holding a current A.M. Best & Company’s rating of not less than A:VII unless otherwise acceptable to the County. The County

reserves the right to require rating verification. Contractor shall ensure that the insurance carrier shall be authorized to transact business in the State of California.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance that meets all the requirements stated herein.

Material Breach

If for any reason, Contractor fails to maintain insurance coverage or to provide evidence of renewal, the same shall be deemed a material breach of contract. County, in its sole option, may terminate the contract and obtain damages from Contractor resulting from breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Contractor, County may deduct from sums due to Contractor any premium costs advanced by County for such insurance.

Policy Obligations

Contractor's indemnity and other obligations shall not be limited by the foregoing insurance requirements.

Verification of Coverage

Contractor shall furnish County with original certificates and endorsements effecting coverage required herein. All certificates and endorsements shall be received and approved by the County prior to County signing the agreement and before work commences. However, failure to do so shall not operate as a waiver of these insurance requirements.

The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.



Diamond Pharmacy Services

Pricing Proposal

To the Tehama County Sheriff's Office and Probation Department

September 3, 2025

Each patient prescription and stock piece is billed as follows:

Brand Rx Medications: Actual Acquisition Cost (AAC) plus 5% plus a dispensing fee of \$6.95

Generic Rx Medications: Actual Acquisition Cost (AAC) plus 15% plus a dispensing fee of \$6.95

OTC Medications: Actual Acquisition Cost (AAC) plus 15% plus a dispensing fee of \$6.95

Regarding the Above Price

- Actual Acquisition Cost (AAC) is Diamond's direct upfront wholesaler medication cost at the time of dispensing on patient specific prescriptions and stock medications
- Maintenance medications are dispensed in a routine 30-day supply
- Acute medications are dispensed in the quantity as written by the prescriber up to a 30-day supply
- Patient specific prescriptions and prescription stock oral solids are dispensed in 30-count blister cards with one (1) unit per bubble whenever possible and not contraindicated by the manufacturer. OTC stock may be purchased in the original manufacturer bottle. Non-oral solid stock medications are distributed as the individual purchase quantity
- All rates are based on Diamond being Tehama County's exclusive pharmacy provider (other than those medications sourced locally for urgent needs) for medication dispensing and pharmacy program management services

The Above Bid Rate Includes

- Patient specific prescription dispensing, pharmacy benefit management, stock distribution services, and standard delivery of medication to a single delivery location at Tehama County from Diamond
- A Diamond pharmacist serving as the primary contact and account manager
- Pharmacist participation in P&T meetings via teleconference or webinar, if requested
- 24-hour a day, 7-day a week, and 365-day a year (24/7/365) telephone consulting
- Medication cart(s) are provided on loan for the duration of the contract (when all medications are purchased from Diamond) if current carts cannot be purchased, are unsafe, or have fallen into a state of disrepair as determined by Diamond. If providing carts, the model, type, and number of carts will be based on the facility census and at the discretion of Diamond
- A fax machine is provided on loan for the duration of the contract unless you use an online ordering program. Model and number of fax machine(s) based on facility size and as determined by Diamond
- Replacement toner may be purchased from Diamond or elsewhere at Tehama County's expense



- Accurate and meaningful monthly, routine, and ad hoc reports
- **Diamond Cost Benefit to Tehama County:** No additional software charges for electronic ordering and electronic medication administration records (eMARs) while utilizing our Sapphire computerized physician order entry (CPOE) and eMAR solution when all orders are submitted via Sapphire and all medications are purchased from Diamond
- **No additional charges** for Sapphire CPOE/eMAR routine software updates, initial jail management system (JMS) interfacing, and 24/7 IT support. XXXX will be responsible for charges related to appropriate hardware, IndeTrust USB EPCS token(s) (for electronic prescribing of controlled substances), and internet access
- **No additional charges** for Sapphire CPOE/eMAR initial training. Initial training consists of virtual support by a trained Sapphire Implementation Specialist for a period of two (2) hours the week before eMAR go-live. Additional training can be requested at the following rates: \$75.00 per hour for virtual training; and onsite training is billed at \$3,500 per trainer per week (40 hours over 5 days) plus expenses, or \$700 per day plus expenses.
- Access to Diamond's free web-based electronic reconciliation (medication check-in and credit) program
- Access to Diamond's free web-based Online Reporting Program (ORP) and utilization dashboard
- One handheld tethered scanner provided on loan at no charge to be used for electronic medication reconciliation (check-in) and medication return processing, if requested
- Should the state Board of Pharmacy or other regulatory agencies prohibit Diamond from providing any products or services at no charge, we will provide these services as a pass-through charge and renegotiate the bid rate, if necessary

Additionally

- If Tehama County seeks a comprehensive electronic health record (EHR)/electronic medical record (EMR) solution, Diamond offers Sapphire EMR/EHR at a separate negotiable price
- For any pharmacy interfaces, including those for prescription transmission, with EMRs/EHRs other than Sapphire, or third-party vendors, Diamond will be responsible only for standard interface charges and standard programming required on Diamond's end of the interface provided the requirements are in HL7 version 2.3 or NCPDP XML accepted standards. Any other interfaces or requirements beyond these and other currently established specifications and transmission fee charges will be mutually agreed upon and billed as a pass-through charge. Interfacing as well as any other costs with automated dispensing machines are outside the scope of this agreement and will be negotiated separately.
- In the event an EHR/EMR, JMS company, switch company, or any other company charges a transmission, submission, or other fee or charge, it will be billed as a pass-through charge
- Diamond will retain and reserves all rights, title, use, control, interest in and ownership of its assets including, but not limited to, its software, reporting, packages, and user documentation; operations, procedures, and strategies; formulary and clinical services; manufacturer, wholesaler, group purchase, and vendor contracts and resultant data and information; patient, drug dispensing claims, and drug utilization information; trademarks and service marks



- Backup pharmacy services will be billed as a pass-through charge at the contracted backup pharmacy's rate—as billed through a pharmacy benefit management (PBM) company—plus the backup pharmacy's delivery charge or on-call charge, or the taxi or courier charge, if applicable
- Inspections, provided by or coordinated by Diamond, are billed as a pass-through charge for time and travel; or, as invoiced to Diamond if provided by a local consultant pharmacist
- If ever needed, durable medical equipment (DME) and medical supplies are billed at Diamond's correctional pricing, and prices will be quoted on a case-by-case basis, when requested and may be require shipping to be billed as a pass-through cost on select items
- When needed, specialty pharmaceutical items - those items that are not available through normal wholesale channels without manufacturer or FDA program authorization or that must be ordered through specialty channels, drop shipped, and/or that require pharmacist or other intervention to procure, such as, but not limited to plasma products, factor products, specialty vaccines, medications with REMS requirements, limited distribution medications, and chemotherapy agents are invoiced at the price charged to Diamond by our wholesaler or from the specialty pharmacy plus two-hundred and fifty (\$250) dollars per prescription
- When needed, compounded IV Medications – those medications that are compounded by a Diamond IV Specialist or that are prepared by a Diamond IV Specialist in kits (with dry powder vials and reconstitution liquids) for infusion at the facility are billed at the Average Wholesale Price (AWP) per ingredient as published by Medi-Span, plus five-dollars (\$5.00) per piece
- When needed, stock IV medications are billed at Diamond's AAC at the time of dispensing plus the then current dispensing fee per piece
- When needed, non-sterile compounded medications will be billed at Diamond's Actual Acquisition Cost per ingredient plus compounding labor plus twenty-five dollars (\$25.00) per piece
- Optional Service: Non-formulary Alternative Treatment Recommendations (ATRs) are an enhanced clinical service beyond the scope of this agreement and will be provided with appropriate access to the patients' full medication chart, at a rate of three hundred and fifty dollars (\$350) per facility code per month, if requested. Tehama will have the option to select which facilities may benefit from ATRs
- Optional Service: Patient care plan development and virtual pharmacy consultations, if requested will be provided at a rate of one hundred and twenty-five dollars (\$125.00) per care plan. Virtual pharmacy consultations will be provided at a rate of (\$125.00) per hour with a one hour minimum, if requested
- Optional Baggie Strip Packaging: Strip packaging is an optional solution provided by Diamond at a separately negotiated rate based on project specifications
- Optional Automated Dispensing Machines: Automated onsite dispensing is an optional dispensing solution provided by Diamond at a separately negotiated rate based on project specifications and Board of Pharmacy approval
- Diamond will work with any covered entity to establish and manage a 340B program and will negotiate an agreement directly with the entity outside the scope of this agreement. Any medications moved to a 340B program during the term of this agreement, must be mutually agreed upon by both parties and may result in a higher base dispensing fee.
- If any medications are requested to be moved off-contract from a source other than Diamond during term of this agreement, it will be upon mutual agreement of Tehama County and Diamond and a higher base dispensing fee will be negotiated



- If the services of a reverse distributor are needed for the disposition of controlled substances or other medications or drug devices, those charges are at Tehama County's expense through a direct contract with Tehama County and the reverse distributor
- If the services of a waste company become necessary for the disposition of hazardous and non-hazardous pharmaceutical waste, those charges are at Tehama County's expense a through direct contract with Tehama and the waste company
- Shipping costs are included as part of our bid rate. Diamond utilizes a preferred shipping partner, if a common carrier other than our preferred shipping partner is requested, or if deliveries are required to multiple locations within a correctional complex, or if medications are shipped to correctional institutions other than to Tehama County, those shipping costs are billed a pass-through charge.
- Any common carrier or courier fuel charges billed to Diamond will be invoiced to Tehama County as a pass-through cost, without any additional markup from Diamond, on that month's billing cycle.
- Tehama County is responsible for damaged or lost Diamond equipment provided on loan
- In addition to maintaining a drug formulary, Diamond shall manage all pharmaceutical expenditures, be in control of the prescription claims, and exclusively receive any subsequent discounts, incentives, and remunerations generated due to these services provided. As such, Tehama County shall not receive, directly or indirectly, any rebates, discounts, price concessions, or other remunerations for any pharmaceuticals or products supplied by Diamond or its partners under this Agreement or any other providers.

Credit on Returns

Diamond will provide credit on oral solid medications in full and partial blister cards at one hundred percent (100%) of the actual acquisition cost of the medication at the time of dispensing less a one dollar and fifty cent (\$1.50) processing fee per returned card.

When and where permitted by the State Board of Pharmacy and the U.S. Food and Drug Administration (FDA), Diamond offers credit on oral solid medications in full and partial blister cards returned to us, provided the medications:

- Were originally purchased from Diamond
- Remain in their original sealed blister packs
- Have been stored under proper conditions
- Are not defaced or have been adulterated
- Are not within 120 days of expiration
- Are returned within 180 days of the date dispensed by Diamond
- Are packed as a single dose full tablet or capsule per blister
- Have not been released to the inmate population or labeled/dispensed as Keep-on-Person
- Are not controlled substance medications
- Are not refrigerated items
- Are not dispensed in strip packaging
- Are not specialty, REM's, or limited distribution medications
- Have not been billed to a private insurance, third party, USM, ICE, 340B, or Medicaid



Diamond offers credit on full and partial blister cards.

Diamond is responsible for ground shipping costs for all returned medications and provides your facility(ies) with prepaid, preaddressed FedEx or UPS return labels. These labels are simply affixed to the return box and handed to the FedEx or UPS delivery driver during their normal pickup/delivery to your facility(ies). All return procedures are reviewed during facility orientation and transition.

In 2024, Diamond provided \$29.8 million in credit to our customers.

Controlled substance medications and opened partial stock medications cannot be credited per federal regulations. Credits are issued on medications based upon the professional judgment of a Diamond pharmacist and do not exceed the current market value of the medication. Liquids, injections, topicals, medications dispensed in vials, medications dispensed in strip packaging, medications dispensed in original manufacturer unit dose packaging, and inhalers are not eligible for credit. Blister cards that are dispensed with half tablets or with more than one single unit per individual bubble of the blister card are not eligible for return. Oral solid medications dispensed as Brand Medically Necessary or Dispense as Written will be credited at the actual acquisition cost of the generic equivalent. Brand name medications will not be eligible for credit upon return to Diamond once a generic equivalent has come to market or has been approved by the FDA.

Oral solid medications returned in sealed manufacturer bottles will be eligible for credit in accordance with the policy above. Credit will only be issued on medications that Diamond currently stocks and can be redistributed to other clients for administration prior to expiring. Diamond will abide by all current and future Board of Pharmacy and Federal provisions regarding medication reuse and will only credit medications that are permitted per reuse, these regulations will automatically amend what is proposed in this agreement. Returns received at Diamond, during the term of the contract, by the 15th of each month will be credited on the next invoice for that calendar month. Credit memos will be deducted from the payment of the oldest outstanding invoices. Medications ineligible for credit will not be returned. If at any point Tehama County's service with Diamond ends, returns received within 15 days after the service end date will be credited according to product eligibility requirements and our credit policy herein.

Payment Terms

- Invoicing will occur monthly. Payment shall be made by check or EFT (Electronic Funds Transfer in the form of ACH or Wire) from Tehama County to Diamond within thirty days of receipt of invoice by Tehama County. A finance charge of one and one-half percent (1.5%) per month will be charged on all amounts received thirty days past the end of the billing cycle
- Hepatitis C medications are invoiced twice monthly and payment terms are net 30-days
- Tehama County is responsible for all applicable sales, use, lease, ad valorem, and any other tax that may be levied or assessed by reason of this transaction, unless Tehama County provides a tax exemption certificate (blanket or transaction specific) to Diamond in a timely manner
- Payment by credit card or purchase card will be assessed a three percent (3%) convenience fee



Pricing Proposal
for Tehama County Sheriff's Office &
Probation Department
September 2025



- Diamond's dispensing fees (base, specialty, compounds, IV, ATRs, etc.), and return processing fees, will remain fixed and firm throughout the one year contract. If the contract is extended rates will increase by 3.5% on the first day of the second contract year, and every year thereafter by 3.5%.
- Billing disputes must be requested within thirty days from the time the invoice was received by Tehama County. Any items not in dispute are required to be paid and are not to be withheld
- In the event that local, state, or federal laws, rules, or regulations change that affect the services offered either operationally or financially, the parties shall work together in good faith to negotiate new rates
- Services and programs outside the specifications of this document, including, but not limited to, prescriptions billed via Medicaid, 340B, etc., will have any additional costs, management fees, or dispensing fees, negotiated in good faith between Tehama County and Diamond for the provision of those unique services that are not listed herein.

Exhibit C

Tehama County

Pharmacy Contract Pricing Sheet

Contractor Name: Diamond Pharmacy Services

RFP Number: Pharmacy Services & Medical Supplies- Sheriff's Office/Probation Department

Date: September 3, 2025

**Please see our bid sheet for complete pricing information*

A. Pricing Structure (non-Medi-Cal eligible)

1. Medication Costs

All medications will be provided at actual acquisition cost (AAC) as invoiced by the wholesaler/manufacturer. Pricing will be based on the most recent purchase price at the time of order fulfillment.

Markup:

- Cost Plus 5-15 % (To be proposed by the bidder) **Please see our bid sheet for full details.*

2. Delivery Fees

Delivery fees will be assessed based on the following criteria:

- **Standard Delivery:** \$ 0 per delivery **Our standard delivery is next-day air*
- **Expedited Delivery:** \$ n/a per delivery
- **Emergency Delivery (Within X Hours):** \$ n/a per delivery **Billed at backup pharmacy's rate and delivery or courier charges may apply.*
- **Bulk Delivery Discount (if applicable):** 0 %

3. Administrative Fees

Administrative fees will cover costs related to order processing, regulatory compliance, and customer service. These fees may be structured as:

- **Flat Monthly Fee:** \$ 0 per month
- **Per Order Processing Fee:** \$ 6.95 per order **per patient specific prescription and stock piece*
- **Percentage of Total Medication Cost:** n/a %

4. Additional Fees (If Applicable)

- **Special Handling Fees (e.g., cold chain storage, hazardous drugs):** \$ 0 per unit
- **Restocking Fee (for returns if applicable):** \$ 1.50 or _____ %
- **Consultation Services (Pharmacist or Compliance Review):** \$ n/a per hour

**Pharmacists are available for phone consults 24/7/365 at no fee. Details on quarterly inspections and enhanced clinical services can be found in our bid sheet.*

Volume Discount Structure (If Available)

Monthly Spend Threshold Discount % Applied

\$0 - \$10,000	<u>n/a</u> %
\$10,001 - \$50,000	<u>n/a</u> %
\$50,001+	<u>n/a</u> %

Rebate and Incentive Programs (If Available)

- **Rebates for Early Payments:** n/a %
 - **Incentives for High-Volume Orders:** n/a %
-

B. 90 Day Pre-Release Meds

1. Delivery Fees

Delivery fees will be assessed based on the following criteria:

- **Standard Delivery:** \$0 per delivery *Our standard delivery is next-day air
- **Expedited Delivery:** \$n/a per delivery
- **Emergency Delivery (Within X Hours):** \$n/a per delivery *Billed at backup pharmacy's rate and delivery or courier charges may apply.
- **Bulk Delivery Discount (if applicable):** n/a %

2. Administrative Fees

Administrative fees will cover costs related to order processing, regulatory compliance, and customer service. These fees may be structured as:

- **Flat Monthly Fee:** \$0 per month
- **Per Order Processing Fee:** \$6.95 per order *per patient specific prescription and stock piece
- **Percentage of Total Medication Cost:** n/a %

3. Additional Fees (If Applicable)

- **Special Handling Fees (e.g., cold chain storage, hazardous drugs):** \$0 per unit
- **Restocking Fee (for returns if applicable):** \$n/a or _____ %
- **Consultation Services (Pharmacist or Compliance Review):** \$n/a per hour

*Pharmacists are available for phone consults 24/7/365 at no fee. Details on quarterly inspections and enhanced clinical services can be found in our bid sheet.

Exhibit D

C. REQUEST FOR PROPOSAL (RFP) PRICING SHEET

Medical Supplies

Vendor Information:

- **Company Name:** Diamond Pharmacy Services
- **Contact Person:** Jennifer Pittore
- **Phone Number:** 800.882.6337 x 1038
- **Email:** japittore@diamondpharmacy.com
- **Address:** 645 Kolter Drive Indiana, PA 15701

Pricing Table

Item No.	Description	Unit of Measure	Unit Price (\$)	Bulk Pricing (if applicable)	Estimated Quantity	Total Price (\$)
1	[Example: Surgical Masks]	Box (50 pcs)	___	___	___	___
2	[Example: Nitrile Gloves]	Box (100 pcs)	___	___	___	___
3	[Example: Syringes (5ml)]	Each	___	___	___	___
4	[Example: IV Solution (500ml)]	Bottle	___	___	___	___
5	[Example: Disposable Gowns]	Each	___	___	___	___
6	[Example: Face Shields]	Each	___	___	___	___
7	[Example: Thermometers]	Each	___	___	___	___
8	[Additional Items]	[Specify]	___	___	___	___

This checklist outlines commonly ordered medical supplies for correctional healthcare settings. It is intended to support procurement planning, ensure continuity of care, and maintain compliance with correctional health standards.

Please see Diamond's attached pricing table of commonly ordered medical supplies for correctional healthcare settings. We have included basic pricing for items from the checklist inserted into the RFP via Amendment 1, along with miscellaneous items also common to corrections health settings.

Pricing Table

ITEM NO	Vendor Catalog Number	Description	Unit Measure	Unit Price	ESTIMATED QTY	TOTAL PRICE
GLOVES						
1	30352	GLOVES - NITRILE GLOVES, POWDER FREE, MEDIUM, 100/BX	BX	\$4.25		
2	30353	GLOVES - NITRILE GLOVES, POWDER FREE, LARGE, 100/BX	BX	\$4.25		
3	30354	GLOVES - NITRILE GLOVES, POWDER FREE, X-LARGE, 100/BX	BX	\$4.25		
4	10111	GLOVES - LATEX EXAM GLOVES, POWDER FREE, MEDIUM, 100/BX	BX	\$4.00		
5	10111	GLOVES - LATEX EXAM GLOVES, POWDER FREE, LARGE, 100/BX	BX	\$4.00		
6	10111	GLOVES - LATEX EXAM GLOVES, POWDER FREE LARGE, 100/BX	BX	\$4.00		
WOUND CARE SUPPLIES						
7	22082000	GAUZE PADS 2" X 2" GAUZE PADS, NOT STERILE, 200/BX	BX	\$1.22		
8	44107	BANDAIDS - ROUND SPOTS, 7/8", 50/BOX	BX	\$1.18		
9	3602	BANDAIDS - 1X3" PLAST. STRIPS, 100/BOX	BX	\$1.86		
10	16-4811	BANDAIDS - FABRIC ONLY 1"X 3", 100/BX	BX	\$3.76		
11	COV 44101	BAND-AID CURITY FLEX 1X3 50/BX FABRIC	BX	\$2.98		
12	441211	GAUZE PADS STERILE 2 " X 2", 50/BX	BX	\$3.00		
13	441217	GAUZE PADS 4" X 4", NON-STERILE GAUZE, 200/PK	PK	\$3.07		
14	16-4250	ABD PADS 5" X 9" STERILE 20/BX	BX	\$7.00		

15	7198D	ABD PADS 8X10 DERMACEA 18/BX	BX	\$4.68		
16	44100	BANDAIDS - CURITY FLEX 3/4" X 3", 100/BX	BX	\$1.21		
17	16-4817	BANDAIDS - EXTRA LARGE, 2"X4", FABRIC ONLY, 50/BOX	BX	\$9.40		
18	16-4818	BANDAIDS - FINGERTIP BANDAIDS, .7"X2", 100/BX	BX	\$8.90		
19	441001	GAUZE PADS - STERILE 4" X 4", 25/BX	BX	\$3.07		
20	441500	GAUZE STRETCH 2"X4.1 N/S 12/PK	PK	\$1.68		
21	441501	GAUZE STRETCH 3"X4.1 N/S 12/BG	BG	\$4.20		
22	441502	GAUZE STRETCH 4"X4.1 N/S 12/BG	BG	\$2.76		
23	2230	GAUZE STRETCH 1" STERILE 12/BG	BG	\$7.44		
24	441504	GAUZE STRETCH 2"X4.1 STERILE 12/BG	BG	\$4.20		
25	441505	GAUZE STRETCH 3"X4.1 STERILE 12/BG	BG	\$4.68		
26	441506	GAUZE STRETCH 4"X4.1 STERILE 12/BG	BG	\$5.16		
27	1961	TELFA PADS STERILE NON ADHESIVE 2"X3", 100/BX	BX	\$13.00		
28	R1540	3M STERI-STRIP WOUND CLOSURE STRIPS, 1/8"X3", 50/BOX	BX	\$47.50		
29	1050	TELFA PADS STERILE NON ADHESIVE 3"X4", 50/BX	BX	\$13.00		
30	R1546	3M STERI-STRIP WOUND CLOSURE STRIPS, 1/4"x3", 50/BOX,	BX	\$78.68		
31	23593-02LF	ELASTIC BANDAGES, 2" X 5.8 YDS VELCRO	RL	\$0.62		
32	23593-03LF	ELASTIC ACE BANDAGE, 3" X 5.8 VELCRO	RL	\$0.78		
33	23593-04LF	ELASTIC ACE BANDAGE, 4" X 5.8 VELCRO	RL	\$0.98		
34	16-47310	TAPE PAPER 1"X10 YD	RL	\$0.65		
35	3551	TAPE PAPER 1/2"X10	RL	\$0.22		
36	7138	TAPE CLOTH CURASILK 1"	RL	\$1.61		
37	7139	TAPE CLOTH CURASILK 2"	RL	\$2.75		
38	3M 1530-1	TAPE MICROPORE 1 X 10YD	RL	\$0.49		
39	3M 1581	COBAN WRAP 1" X 5YDS	RL	\$1.24		
40	3M 3582	TEGADERM +PAD 2" X 2 3/4" 50/BOX	BX	\$25.00		
41	COV 441001	GAUZE SPONGE 4X4 STERILE 8 PLY 25/BX	BX	\$2.25		
42	COV 441217	GAUZE SPONGE 4X4 NONSTERILE 8PLY 200/PK	PK	\$3.07		
43	COV 441502	GAUZE STRETCH 4" X 4.1 YD NON-ST 12/BG	BG	\$2.76		
44	COV 7540	TELFA ISLAND 4 X 5 ADHESIVE DRES 25/BX	BX	\$1.30		
45	COV 8884433605	XEROFORM PETROLATUM DRESSING 5X9	EA	\$1.81		
46	DRM 00525E	DERMAGINATE AG 4" X 5" SILVER ALGINATE	EA	\$7.33		
47	MCK 37-6270	SODIUM CHLORIDE 250ML IRRIGATION	BT	\$2.28		
48	QC 95895	SALINE WOUND WASH 7.4OZ SPRAY	EA	\$7.83		

49	MW-APM	ALCOHOL PREP, PADS, 2-PLY, 3" X 1-3/16", STERILE, 200/BOX	BX	\$2.69		
PILL CRUSHER/CUTTER/CUPS						
50	PC1000	PILL CRUSH POUCH SILENT NIGHT 20/BX	BX	\$51.13		
51	SK-0500-LMP	PILL CRUSHER SILENT KNIGHT	EA	\$158.43		
52	63-6341	PILL CUTTER	EA	\$6.03		
53	23087	PILL COUNTER	EA	\$30.48		
54	4258	1 OZ. MEDICINE CUPS, GRADUATED, 100/PKG	SL	\$0.95		
55	4255	PLASTIC CUPS, 5 OZ., 100/PKG	SL	\$2.59		
56	NON05003BAR	CUP PAPER 3OZ WAX COATED	SL	\$7.10		
TEST						
57	ASC CDOA-7145	DRUG TEST PRECISION CUP 14 PANEL WITH FENTANYL MARKER 25/CS	CS	\$129.60		
58	DISPDUD6144N	DRUG TEST 14 PANEL DISCOVER CUP 25/CS	CS	\$108.00		
59	WFT-25	DRUG TEST FENTANYL DIP STRIPS 25/CS	CS	\$17.28		
PERSONAL PROTECTIVE EQUIPMENT						
60	GDF-01	FACE SHIELD DISPOSABLE 10/BG	BG	\$17.29		
61	2141	ISOLATION GOWN YELLOW 5/BG	BG	\$2.59		
62	2201	MASK EARLOOP PROCEDURE BLUE 50/BX	BX	\$3.84		
63	ADC 4053	CPR POCKET RESUSCITATOR MASK W/ CASE	EA	\$17.38		
SUTURE KITS AND STERI STRIPS						
64	4521	SUTURE REMOVAL KIT STERILE	EACH	\$0.68		
65	82768	SUTURE TRAY	EACH	\$14.59		
66	3521	SECURE STRIPS 1/8" X 3"	PK	\$0.85		
67	3524	SECURE STRIPS 1/4" X 4"	PK	\$0.82		
68	3525	SECURE STRIPS 1/2" X 4"	PK	\$0.92		
69	BUS 726	SUTURE REMOVAL KIT	CS	\$188.50		
70	MCK 16-63810	SCALPEL DISPOSABLE #10 10/BX NON-SAFETY CLASSIC GRIP	BX	\$1.14		
MONITORING EQUIPMENT						
71	WA 52434-U	OTOSCOPE SPECULA DISP 4.25MM FOR MACROVIEW/DIAGNOSTIC OTOSCOPI	SL	\$1.97		
72	WA DS44-11CB	BLOOD PRESSURE DURASHOCK ANEROID	EA	\$154.08		
73	WA REUSE-11	BLOOD PRESSURE CUFF ADULT 25CM TO 34CM	EA	\$34.14		
74	06000-200	TYMPANIC EAR THERMOETER BRAN THERMOSCAN	EA	\$282.20		
75	06000-005	TYMPANIC EAR PROBE COVER 20/PK	PK	\$16.89		
76	HOM R3H01P-450	STRIPS TRUE METRIX PRO	BX	\$18.59		

77	RE4H01P-40	TRUE METRIX PRO GLUCOMETER	EACH	REQUESTED W/STRIP PURCHASE		
COLLECTION SUPPLIES						
78	1338	NASOPHARYNGEAL COLLECTION SWAB 5-1/2 LENGTH STERILE 50/BX	BX	\$43.27		
79	4254	SPECIMEN CUPS STERILE 4OZ.	EA	\$0.19		
OBSERVATION SUPPLIES						
8	97270	DRAPE SHEET STERILE 18X26	EA	\$0.30		
81	18-10847	PATIENT EXAM GOWN ONE SIZE FITS MOST 50/CS	CS	\$31.08		
82	DYN 4482	EXAM TABLE PAPER 21"X 225 SMTH 12/cs	CS	\$44.64		
DISINFECT						
83	Q55172	SANI-CLOTH SUPER WIPE 160/TUB	TB	\$9.29		
84	RAC74828CT	LYSOL, 19 Surface Disinfectant Professional Lysol® Alcohol Based Aerosol Spray Liquid 19 oz. Can Crisp Linen Scent NonSterileOZ. AEROSOL	EA	\$15.58		
85	57508	HIBICLENS, ANTISEPTIC/ANTIMICROBIAL SKIN SOAP, 8OZ.	EA	\$13.31		
86	MIL 3-710	INSTRUMENT CLEANER AND LUBRICANT INTEGRA MILTEX GALLON	GL	\$36.60		
87	Q89072	SANI-CLOTH PLUS, 6" X 6-3/4" GERMICIDAL HARD SURFACE WIPES, #Q89072, 160/TUB	TB	\$8.01		
SHARPS						
88	305344	SHARPS CONTAINER, 8QT RED	EA	\$12.15		
89	305444	SHARPS CONTAINER, 5.4 QT	EA	\$4.22		
90	305487	SHARPS CONTAINER 1.5 QT RED	EACH	\$3.67		
94	MED108M	BIOHAZARD BAGS 12-16 GALLON RED 25/PK	PK	\$7.19		
MISC CAT.						
95	99465	ALCOHOL 70% ETHYL, 16 OZ.	EA	\$2.02		
96	3659-12	HAND SANITIZER - PURELL HAND SANITIZER, 12 OZ PUMP BOTTLE.	EA	\$7.00		
97	23-D0012	HYDROGEN PEROXIDE, 16 OZ.	EA	\$1.54		
98	8884430300	PETROLEUM JELLY 3.25 OZ TUBE	EA	\$2.52		
99	4312	TONGUE DEPRESSORS, REG. SIZE, 500/BX	BX	\$6.91		
100	DYN 4305	COTTON TIP APPLICATOR 6" STERILE	BX	\$6.00		
101	3170	COTTON BALLS NON STERILE MEDIUM 2000/BAG	BG	\$10.44		
102	84273	TWEEZERS PLASTIC 4 1/2"	EA	\$0.27		
103	95314	TWEEZERS -DELUXE SLANT TIP	EA	\$2.29		
104	80327	EMESIS BASIN gra[jote 500 ml	EA	\$0.09		

105	1308	TISSUES-FACIAL 8X7	BX	\$1.11		
106	21400	TISSUES - FACIAL TISSUES 2 PLY, KLEENEX, 100 TISSUES	BX	\$1.60		
107	DON TNC3299	NAIL CLIPPER TOE W/O FILE 3-1/4"	EA	\$1.38		
108	FNC3275	CLIPPERS - FINGERNAIL CLIPPERS	EA	\$0.50		
109	SL RDSQ	PODIATRY SPATULA ROUND/SQUARE 9"	BX	\$8.54		
110	4516	INSTANT HOT PACK 5X9	EA	\$0.72		
111	4518	INSTANT COLD PACKS 5X9	EA	\$0.78		
112	COV 1605	UNDERWEAR SURECARE PLUS SM/MD HEAVY ABSORBENCY 20/BG	BG	\$9.40		
113	COV 1615A	UNDERWEAR SURECARE PLUS LARGE HEAVY ABSORBENCY 18/BG	BG	\$9.37		
114	COV 7176	UNDERPAD SIMPLICITY BASIC 23 X36 LIGHT ABSORBENCY 10/PK	PK	\$2.30		
115	SHS RES091	NEBULIZER KIT W/MOUTHPIECE SMALL VOLUME	EA	\$1.21		
BATTERIES						
116	GILPC1400	"C" CELL BATTERIES	EA	\$0.68		
117	GILPC1300	"D" CELL BATTERIES	EA	\$1.25		
118	GILPC1604	9 VOLT TRANSISTOR BATTERY	EA	\$1.34		
119	99923	BATTERY QC HEARING AID A13 8PK	PK	\$5.16		
120	99924	BATTERY QC HEARING AID 312 8/PK	PK	\$5.16		
121	GILPC1500	BATTERY AA DURACELL 4/PK	PK	\$1.50		
122	GILPC2400	BATTERY AAA DURACELL 4/PK	PK	\$1.99		

Medical Supply Item	Procurement Notes / Inventory Needs
Gloves (Nitrile or Latex)	
Syringes and Needles	
Wound Care Supplies (bandages, gauze, antiseptic wipes)	
Pill Crusher/Cutter and Medication Cups	
Urine Drug Screening Kits / Cup Tests	
TB Test Supplies (PPD Tuberculin Skin Test Kits)	
Personal Protective Equipment (masks, gowns, face shields)	
Suture Kits and Steri-Strips	
Blood Pressure and Monitoring Equipment (glucose meters, thermometers)	
Specimen Collection Supplies (swabs, tubes, bags)	
Mental Health Observation Supplies (safety blankets, paper gowns)	
Disinfectants and Surface Wipes	

Additional Costs & Terms

- **Shipping & Handling Fees:** \$ Varies on Order
- **Delivery Lead Time:** Varies on Stock and Shipping Time
- **Minimum Order Requirement:** N/A
- **Payment Terms (e.g., Net 30, Net 60):** Net 60
- **Discounts Available:** N/A
- **Warranty (if applicable):** Manufacturer Warranty
- **Expiration Dates (if applicable):** Varies on Product

Notes & Special Instructions:

- **Please include any additional fees or charges.**
- **Pricing must be valid for at least 60 days from the proposal submission date.**
- **Submit supporting documentation for bulk discounts and warranties.**