



WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP - SUITE 106
GEORGETOWN, TEXAS 78626

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

REQUEST FOR PROPOSAL

PHARMACEUTICALS AND PHARMACEUTICAL SERVICE/SUPPLIES FOR THE WILLIAMSON COUNTY JAIL

ANNUAL CONTRACT

PROPOSAL NUMBER: 12WCAP120

PROPOSALS MUST BE RECEIVED ON OR BEFORE: OCTOBER 25, 2011 – 2:00 PM

PROPOSALS WILL BE PUBLICLY ACKNOWLEDGED: OCTOBER 25, 2011 – 2:00 PM

PROPOSAL SUBMISSION

DEADLINE: Proposals must be received in the Williamson County Purchasing Department **on or before 2:00 PM on Tuesday, October 25, 2011. Proposals will be publicly acknowledged at 2:00 PM or soon thereafter** in the Williamson County Purchasing Dept., 301 SE Inner Loop, Suite 106, Georgetown, Texas.

METHODS: Sealed proposals may be hand-delivered or mailed to the *Williamson County Purchasing Department, Attn: Jonathan Harris, Suite 106, Williamson County Inner Loop Annex, 301 SE Inner Loop, Georgetown, Texas 78626.*

LOCATION DIRECTIONS: Please see page 11 of this document for a map and directions to the Williamson County Inner Loop Annex.

FAX/EMAIL: Facsimile and electronic mail transmittals will not be accepted.

PROPOSAL REQUIREMENTS

SUBMITTAL: All proposals must be submitted in duplicate (1 original complete proposal set and 3 copies of the proposal set). The proposal sets should be marked "original" or "copy". A "proposal set" consists of the COMPLETED AND SIGNED Proposal Form and any other required documentation. **All copies must have the same attachments as the original.**

SEALED: All proposals must be returned in a sealed envelope with the proposal name, number, opening date and time clearly marked on the outside. If an overnight delivery service is used, the proposal name, number,

opening date and time must be clearly marked on the outside of the delivery service envelope.

REFERENCES: Williamson County requests proposer supply with this proposal, a list of at least three (3) references where like services have been supplied by their firm. Include name of customer, address, telephone number, and name of representative.

LEGIBILITY: Proposals must be legible and of a quality that can be reproduced.

FORMS: All proposals must be submitted on the forms provided in this proposal document. Changes to proposal forms made by proposers may disqualify the proposal. Proposals cannot be altered or amended after submission deadline.

LATE PROPOSAL: Proposals received after submission deadline will not be opened and will be considered void and unacceptable. Williamson County is not responsible for lateness of mail, courier service, etc.

RESPONSIBILITY: It is expected that a prospective proposer will be able to affirmatively demonstrate proposer's responsibility. A prospective proposer should be able to meet the following requirements:

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

PHARMACEUTICALS AND PHARMACEUTICAL SERVICE/SUPPLIES
FOR THE WILLIAMSON COUNTY JAIL

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

AWARD

THIRTY DAYS: Awards should be made approximately thirty (30) days after the proposal opening date. Results may be obtained by contacting the Purchasing Contact.

REJECTION OR ACCEPTANCE: No more than one proposal will be awarded for any item, single department or area. Proposals may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best proposal.

It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all proposals for any or all materials and/or services covered in this proposal request, and to waive informalities or defects in the proposal or to accept such proposal it shall deem to be in the best interest of Williamson County.

CONTRACT: This Proposal, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful proposer and Williamson County.

The successful proposer may be required to sign an additional agreement containing terms necessary to ensure compliance with the proposal.

CONTRACT ADMINISTRATION: Under this contract, Kurt Showalter, Financial Manager, Williamson County Sheriff's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful proposer.

CONTRACT PERIOD(S): The Initial Contract Period is Date of Award through September 30, 2012. Possible extensions include:

October 1, 2012 through September 30, 2013
October 1, 2013 through September 30, 2014

CONTRACT EXTENSIONS: At the end of the initial contract period, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the county. This extension will be in twelve (12) month increments for up to an additional twenty-four (24) months, with the terms and conditions remaining the same. The extension of this contract is contingent on the
**PHARMACEUTICALS AND PHARMACEUTICAL SERVICE/SUPPLIES
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appropriation of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the Vendor may elect to terminate this agreement, with no additional liability to the County. The County and the Vendor agree that termination shall be the Vendor's sole remedy under this circumstance.

PROPOSAL CONTACTS

Any questions, clarifications or requests for general information should be directed to the contacts listed below. Question submittals must be made via email or phone, and are **due by 5 PM CST on October 21, 2011**. Every effort will be made to answer questions within 24 hours of receiving them.

PURCHASING CONTACT:

Jonathan Harris
301 SE Inner Loop – Suite 106
Georgetown, TX 78626
(512) 943-1692
joharris@wilco.org

TECHNICAL CONTACT:

Lt. Doug Wheless
508 South Rock Street
Georgetown, TX 78626
(512) 943-5215
dwhwless@wilco.org

MISCELLANEOUS

FOB DESTINATION: All of the items listed are to be Free On Board to final destination (FOB Destination) with all transportation charges if applicable to be included in the price, unless otherwise specified in the Request for Proposal. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB point.

FIRM PRICING: All of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. This price must be good from the date of proposal opening for a fixed period of time. Unless the Proposal expressly states otherwise, this period shall be until the end of the fiscal year on September 30, 2012. Proposals which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a contract for the period implied or expressly stated in the lowest and best proposal, but for no longer than the current fiscal year.

ESTIMATED QUANTITIES: The estimated quantity of each item listed in the notice is only an estimate -- the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price.

Any limit on quantities available must be stated expressly in the proposal.

FUNDING: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 2011 thru September 30, 2012 fiscal year.

SALES TAX: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.

STATEMENTS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various Proposal Packages and/or Proposal Instructions/Requirements.

DELIVERY: The delivery time and location for the commodity and/or service covered by this proposal shall be as stated in the various proposal packages.

PURCHASE ORDER: If required by the Williamson County Purchasing Department a purchase order(s) may be generated to the successful proposer for products and/or services. If a purchase order is issued the purchase order number must appear on all itemized invoices and/or requests for payment.

PAYMENT: Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the Invoice to the ordering department for work specified by this Contract Document. All payments owed will be paid no later than thirty (30) days after the goods or services are received OR the date that the invoice is received by the Auditor's Office whichever is later. As a minimum, invoices shall include:

- (1) Name, address, and telephone number of Vendor and similar information in the event the payment is to be made to a different address
- (2) County contract, Purchase Order, and/or delivery order number
- (3) Identification of items or service as outlined in the contract
- (4) Quantity or quantities, applicable unit prices, total prices, and total amount
- (5) Any additional payment information which may be called for by the contract

Payment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna Baker, 943-1558.

CONFLICT OF INTEREST: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

As of January 1, 2006 Vendor's are responsible for complying with Local Government Code Title 5, Subtitle C, Chapter 176. Additional information may be obtained from the County website at the following link: <http://www.wilco.org/CountyDepartments/Purchasing/ConflictOfInterestDisclosure/tabid/689/language/en-US/Default.aspx>

The Williamson County Conflict of Interest Statement is located on Page 10 of this RFP. This form is to be completed, signed, and submitted with your Proposal.

ETHICS: The proposer shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.

DOCUMENTATION: Proposer shall provide with this proposal response, all documentation required by this proposal. Failure to provide this information may result in rejection of the proposal.

TERMINATION FOR CAUSE: In the event of breach or default of this contract or any other additional agreement containing terms necessary to ensure compliance with the Proposer's proposal, Williamson County reserves the right to enforce the performance of this contract or any additional agreement by any manner prescribed by law or deemed to be in the best interest of Williamson County. At Williamson County's sole discretion, the Proposer may be given a reasonable opportunity to cure its breach or default prior to Williamson County's termination under this provision. Williamson County's option to offer time to cure a default or breach shall, however, in no way be construed as negating the basis for termination for non-performance.

TERMINATION FOR CONVENIENCE: Williamson County may terminate this contract and/or any additional agreement containing terms necessary to ensure compliance with the Proposer's proposal, for convenience and without cause or further liability, upon thirty (30) days written notice to Proposer. In the event Williamson County exercises its right to terminate without cause, it is understood and agreed that only the amounts due to Proposer for goods, commodities and/or services provided and expenses incurred to and including the date of termination, will be due and payable. No penalty will be assessed for Williamson County's termination for convenience.

SILENCE OF SPECIFICATIONS: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

COMPLIANCE WITH LAWS: The successful proposer shall comply with all applicable federal, state and local laws and regulations pertaining to the practice of the profession and the execution of duties under this proposal including the TEXAS HAZARD COMMUNICATION ACT and THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY.

PROPRIETARY INFORMATION: All material submitted to the County becomes public property and is subject to the Texas Open Records Act upon receipt. If a Proposer does not desire proprietary information in the proposal to be disclosed, each page must be identified and marked proprietary at time of submittal. The County will, to the extent allowed by law, endeavor to protect such information from disclosure. The final decision as to what information must be disclosed, however, lies with the

Texas Attorney General. Failure to identify proprietary information will result in all unmarked sections being deemed non-proprietary and available upon public request.

WORKER'S COMPENSATION

This contract contemplates services that do not require worker's compensation insurance coverage. However, if it becomes necessary that the proposer provide services related to the project such as delivering equipment or materials, an amended contract will be executed which fully complies with the Texas Labor Code and the Texas Worker's Compensation Commission requirements.

PROPOSAL SPECIFICATIONS

Williamson County is requesting Proposals from firms to supply Pharmaceuticals and Pharmaceutical Service/Supplies for its County Jail, whose average population is 600 inmates.

Please acknowledge and/or respond to each of the specifications listed below and expound your firm's abilities to meet or exceed these requirements.

1. Proposer agrees and understands that the awarded proposer will be the principal source of supply for pharmaceuticals during the term of the contract. However, Williamson County reserves the right to purchase these products from other sources of supply in case of emergency or when the vendor is out of stock and it becomes necessary for Williamson County to support its immediate operational requirements.
2. All pharmaceuticals, chemicals, and drugs provided under this contract shall conform to the standards set by the Federal Food and Drug Administration and the latest editions of the US Pharmacopoeia, the National Formulary, or the American Medical Association's publication, New Drugs, where applicable, whether or not this is specially indicated in the specification or proposal. In cases of multi-source drug products, names of manufacturers must be listed in the current FDA of approved drug products with therapeutic equivalence evaluations publication.
3. Supplier must hold approved New Drug Applications (NDA) or Abbreviated New Drug Application (ANDA) for all products.
4. Supplier must be a licensed Medicaid vendor.
5. Supplier must be an approved pharmacy by the Texas Department of Health/HIV program.
6. All products must be packaged in a manner that will afford reasonable protection against moisture and contamination at all times.
 - a. Supplier shall utilize blister packs for dispensing of medications.
 - b. Labels shall be affixed to the blister pack and the Medication Administration Record (MAR). Labels shall contain all the necessary information required by law as well as the inmates housing unit and date of birth.
 - c. Supplier shall furnish Keep on Person (KOP) medications in approved containers and label them as such.
 - d. Supplier shall provide the County with four (4) medication carts for the dispensing of medications at no additional cost to the County. These carts shall be furnished with locks and keys in order to avoid unauthorized access.
 - e. Supplier shall have ability to provide a stock-medication type inventory.
 - f. Protocols must be updated often to stay abreast of community standards.
7. Unless exceptions are made, such as for biological, all shipments of pharmaceutical products, which incur expiration dates, must have a minimum of one-year dating as of delivery.
8. Items meeting the following criteria shall be exchangeable or creditable at the contracted price.
 - a. Trademarked items in original unopened package in accordance with the vendor's return goods policy. Vendor shall provide a copy of the return goods policy.
 - b. Non-trademarked items in original unopened packages, in accordance with the vendor's return goods policy.
 - c. Outdated biological products returned within one year after expiration date.

- d. Any product that arouses questionable physical properties or therapeutic activities. The County reserves the right to return such product to the vendor for credit or immediate replacement. Return of such products shall not require prior notification to the vendor, and shall be returned at the vendor's expense.
- 9. The County reserves the right to submit samples of products of doubtful potency or composition to a competent independent laboratory for assay, and in such cases, the cost of such assay will be paid by the supplier if products are found to be below US Pharmacopoeia, National Formulary, or Federal Standards.
- 10. Final inspection of all products and decision of acceptance or rejection will be made by the County. Final inspection shall be conclusive except with respect to latent defects, fraud, or such gross mistakes as shall amount to fraud. Final inspection resulting in acceptance or rejection of the products will be made as soon as practicable, but failure to inspect shall not be construed as a waiver by the County to claim reimbursement or damages for such products which are later found to be in nonconformance with specifications.
- 11. The County shall be billed on a monthly basis. The billing procedures shall allow for separate billing for inmates that are identified as I.N.S. or U.S. Marshall Inmates and that billing should go directly to the respective agency.
- 12. Separate itemized billing and credit invoices, on-line or computerized program for billing and credits, computerized inventory control in addition to online ordering must be provided and should be used for invoice reconciliation. In addition, the County Jail must be notified via e-mail and/or fax prior to shipment of partial orders. The e-mail or fax must list what item(s) and quantity(s) are not being shipped and when these item(s) will be available for shipment to complete the order.
- 13. Inventory must be controlled by scanning orders for delivery and return.
- 14. Supplier shall have the ability to generate the following reports:
 - i. Tracking of usage of medications by inmate, specific doctor, or specific medication
 - ii. Online invoicing
 - iii. Itemized incoming deliveries
 - iv. Online credits and online returns
 - v. Overall credit % per time period requested
- 15. A computerized program interface linking the County Jail to the supplier must be available. Provide a detailed description of interface including any software and/or hardware that is required. If software and/or hardware are required, state whether it will be provided by the supplier or must be provided by the County.
- 16. Supplier shall provide on-site quarterly inspections by a registered Pharmacist at no additional charge to the County.
- 17. Award of Proposal, if any, will be made to the responsive or responsible Pharmaceutical Supplier submitting the overall best proposal, with 40% of the evaluation weight on having the lowest cost consisting of the current average wholesale price (AWP) minus percent (%) discount plus a dispensing fee (if applicable).
- 18. Proposers overall mark-up prices shall include cost of shipping and delivery of the pharmaceutical item to the designated delivery point and shall not include Federal or State of Texas sales, excise, and use taxes.
- 19. Proposer shall provide three (3) price list copies plus one original with their proposal.
- 20. The preferred order method for new prescriptions and refills shall be online, however, orders placed by fax or phone shall be accepted. Additionally, emergency "stat" ordering shall be done by phone.
- 21. Delivery of all items supplied under this contract shall be made FOB destination. The proposer shall provide next day delivery for all items ordered by 4:00 PM the previous day. Deliveries shall be made Monday through Saturday. Orders received by vendor on Saturday shall be delivered on Monday.
- 22. Supplier will be required to maintain all records for five (5) years.
- 23. The proposer's representative must be available to respond to all calls from the using county agencies to assist in filling emergency orders, resolving complaints and problems regarding orders and deliveries and the return of goods.

24. The proposer shall provide a local telephone number or a toll free number from Georgetown, Texas for the placement of calls against this contract and shall provide the name, title, and telephone number of a representative who can be contacted and available to provide around-the-clock, 24-hour, 7-days a week, customer service. Telephone numbers provided for this purpose shall not be serviced through an answering machine or other automatic answering device, or in any manner to impede immediate access to a representative capable of addressing emergencies and problems.

i. Name_____

ii. Phone Number_____

iii. Emergency Order Phone Number_____

iv. Fax Number_____

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

26. Williamson County would prefer to have a vendor with substantial experience working in correctional facilities. Please provide your firm's years of experience in a correction's environment.

Proposals will be evaluated on the following Criteria:

1. Pricing **(40 points)**
2. Performance Record/References **(35 points)**
3. Online ordering of medications/methods of ordering & online or computerized program for billing and credits **(15 points)**
4. Years of Experience in a correction's environment **(10 points)**

A Proposal submittal should include:

1. A completed and signed Williamson County Proposal Form
2. A completed Price List
3. Your firm's responses to the Proposal Specifications
4. A completed, signed, and notarized Williamson County Conflict of Interest Statement
5. A list of at least three (3) references where like services have been supplied by your firm. Include name of customer, address, telephone number, and name of representative.

WILLIAMSON COUNTY PROPOSAL FORM

PHARMACEUTICALS AND PHARMACEUTICAL SERVICE/SUPPLIES
FOR THE WILLIAMSON COUNTY JAIL
ANNUAL CONTRACT

PROPOSAL NUMBER: 12WCAP120

NAME OF PROPOSER: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Email Address: _____

Telephone: (_____) _____ Fax: (_____) _____

Proposer shall provide current Average Wholesale Price (AWP) minus a percentage (%) discount plus a dispensing fee (if applicable).

BRAND NAME MEDICATIONS

Minus Percent (%) Discount _____

Dispensing Fee (if applicable) _____

GENERIC MEDICATIONS

Minus Percent (%) Discount _____

Dispensing Fee (if applicable) _____

By signing this form:

- The bidder confirms that he/she has read the entire document and agrees to the terms herein.
- The bidder is acknowledging the Conflict of Interest Clause on page 3, and agrees to follow necessary requirements

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s).

Date of Proposal: _____

Signature of Person Authorized to
sign Proposal: _____

Printed Name and Title of Signer: _____

DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH PROPOSAL

PRICE LIST:

Items listed are for evaluation purposes. Price will be based on current Average Wholesale Price (AWP).
 AWP minus percent (%) discount plus dispensing fee (if applicable). *UOM (Unit of Measure)

ITEM #	DRUG DESCRIPTION	UOM	DRUG TYPE	QTY.	AWP PRICE	MINUS DISCOUNT	PLUS DISPENSING FEE	TOTAL PRICE
1	CIPRO, 500 MG	PACK	GENERIC	#30	\$	\$	\$	\$
2	VASOTEC, 10 MG	PACK	GENERIC	#30	\$	\$	\$	\$
3	ZOVIRAX, 400 MG	PACK	GENERIC	#30	\$	\$	\$	\$
4	HALDOL, 5MG/ML, 10 ML MULTIDOSE VIAL	VIAL	GENERIC	#2	\$	\$	\$	\$
5	DOXEPIN HC, 25 MG	PACK	GENERIC	#30	\$	\$	\$	\$
6	NORVASC, 10 MG	PACK	BRAND	#30	\$	\$	\$	\$
7	ZOLOFT, 100 MG	PACK	BRAND	#30	\$	\$	\$	\$
8	HALOPERIDOL, 10 MG	PACK	GENERIC	#30	\$	\$	\$	\$
9	GYLBURIDE, 5 MG	PACK	GENERIC	#30	\$	\$	\$	\$
10	EFFEXOR, 37.5 MG	PACK	BRAND	#30	\$	\$	\$	\$
11	GLIPIZIDE, 10 MG	PACK	GENERIC	#30	\$	\$	\$	\$
12	AMITRIPTYLINE, 100 MG	PACK	GENERIC	#30	\$	\$	\$	\$
13	PROZAC, 20 MG	PACK	GENERIC	#30	\$	\$	\$	\$
14	DOXYCYCLINE, 100 MG	PACK	GENERIC	#30	\$	\$	\$	\$
15	SULFAMETHOXAZOLE/ TRLMETHO-PRIM D.S.	PACK	GENERIC	#30	\$	\$	\$	\$
16	TETRACYCLINE, 500 MG	PACK	GENERIC	#30	\$	\$	\$	\$
17	CEPHALEXIN, 500 MG	PACK	GENERIC	#30	\$	\$	\$	\$
18	AMOXICILLIN, 500 MG	PACK	GENERIC	#30	\$	\$	\$	\$
19	PROMETHAZINE, 25 MG	PACK	GENERIC	#30	\$	\$	\$	\$
20	ZANTAC, 150 MG	PACK	GENERIC	#30	\$	\$	\$	\$
21	LEVAQUIN 500 MG	PACK	BRAND	#30	\$	\$	\$	\$
22	CLONIDINE, .2 MG	PACK	GENERIC	#30	\$	\$	\$	\$
23	AUGMENTIN, 500 MG	PACK	GENERIC	#30	\$	\$	\$	\$
24	CLINDAMYCIN, 150 MG	PACK	GENERIC	#30	\$	\$	\$	\$
25	VALPROIC ACID, 250 MG	PACK	GENERIC	#30	\$	\$	\$	\$
26	GABAPENTIN, 100 MG	PACK	BRAND	#30	\$	\$	\$	\$
27	DILANTIN, 100MG	PACK	GENERIC	#30	\$	\$	\$	\$
28	PREDNISONE, 200 MG	PACK	GENERIC	#30	\$	\$	\$	\$
29	LEVOBID, 0.375	PACK	BRAND	#30	\$	\$	\$	\$
30	ZITHROMAX, 250 MG	PACK	GENERIC	#30	\$	\$	\$	\$
31	SEREQUEL, 100 MG	PACK	BRAND	#30	\$	\$	\$	\$
32	SEREQUEL 200 MG	PACK	BRAND	#30	\$	\$	\$	\$
33	SEREQUEL 300 MG	PACK	BRAND	#30	\$	\$	\$	\$
34	RISPERDAL 1 MG	PACK	BRAND	#30	\$	\$	\$	\$
35	RISPERDAL 3 MG	PACK	BRAND	#30	\$	\$	\$	\$
36	RISPERDAL 4 MG	PACK	BRAND	#30	\$	\$	\$	\$
37	PAXIL CR 37.5 MG	PACK	BRAND	#30	\$	\$	\$	\$
38	PAROXETINE 40 MG	PACK	GENERIC	#30	\$	\$	\$	\$
39	ABILIFY 10 MG	PACK	BRAND	#30	\$	\$	\$	\$
40	LEXAPRO 10 MG	PACK	BRAND	#30	\$	\$	\$	\$
41	MIRTAZEPINE 15 MG	PACK	GENERIC	#30	\$	\$	\$	\$
42	MIRTAZEPINE 45 MG	PACK	GENERIC	#30	\$	\$	\$	\$
43	GEODON 40 MG	PACK	BRAND	#30	\$	\$	\$	\$
44	GEODON 80 MG	PACK	BRAND	#30	\$	\$	\$	\$
45	ROCEPHIN 1 GM VIAL (10 PACK)	VIAL	BRAND	#30	\$	\$	\$	\$
GRAND TOTAL								\$

PRICING AND GRAND TOTAL AMOUNT IS FOR EVALUATION PURPOSES ONLY.

Vendor Name: _____



WILLIAMSON COUNTY CONFLICT OF INTEREST STATEMENT

I hereby acknowledge that I am aware of the Local Government Code of the State of Texas, Section 176.006 regarding conflicts of interest and will abide by all provisions as required by Texas law.

Printed name of person submitting form:

Name of Company:

Date:

Signature of person submitting form:

Notarized:

Sworn and subscribed before me

by: _____

on _____.

(date)

Williamson County Inner Loop Annex

Address:

**301 SE Inner Loop
Georgetown, TX 78626**

Directions:

From South (Austin, Round Rock)

Take IH-35 Northbound

Exit 259

Stay on frontage road for approximately 2 miles

At stop sign, go right on Inner Loop

Just past Snead Drive, the Inner Loop Annex is on the left

Main entrance is on the side of the building by the flagpoles

From North (Georgetown, Jarrell)

Take IH-35 Southbound

Exit 259

At stop sign, go left under the overpass

At stop stay straight onto Inner Loop

Just past Snead Drive, the Inner Loop Annex is on the left

Main entrance is on the side of the building by the flagpoles

