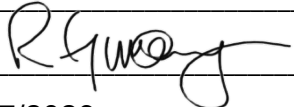




Purchasing Department

Summary Agreement for Renewal of Williamson County Contract

Contract Number:	22IFB97	Department:	SHERIFF'S OFFICE/JAIL
Vendor Name:	MAXARI ENERGY LLC		
Purpose/Intended Use of Product or Service (summary):			
RENEWAL #1 MEDICAL SUPPLIES FOR JAIL AWARDED LINES 0-6 AND 0-7.			
Type of Contract:	IFB	Start Date:	7/01/2023
Purchasing Contact:	KIM CHAPPIUS	End Date:	6/30/2024
Department Contact:	TERRI COUNTESS		
- Williamson County wishes to extend this bid/proposal for the same pricing, terms, and conditions as the existing contract. - PLEASE INCLUDE THE FOLLOWING: - COMPLETED 1295 FORM; AND - RENEWED INSURANCE CERTIFICATE IF IT WAS REQUIRED IN BID/PROPOSAL. Extend Contract for the 1ST of FOUR (4) ONE (1) year renewal option periods: Renewal Option Period 2 Renewal Option Period 1 JULY 01, 2023 – JUNE 30, 2024 Initial Contract Period JULY 01, 2022 – JUNE 30, 2023			
BY SIGNING BELOW, THE PARTIES AGREE TO THE TERMS OF EXTENSION SET FORTH AS STATED ABOVE			
Vendor <u>MAXARI</u>	Williamson County, 710 Main St., Georgetown, TX 78626		
Name <u>Raya Guruswamy</u>	Bill Gravell, Jr		
Title <u>CEO</u>	Williamson County Judge		
Signature <u></u>	Signature _____		
Date <u>06/07/2023</u>	Date _____		

22IFB97 Medical Supplies for Jail-Maxari

Item #	Estimated Quantity per Year	DESCRIPTION OF PRODUCT	Vendor Catalog Number	How Supplied (for example 50 per box/each/100 per case, etc)	Unit Cost	Cost per Box/Case	Price Increase	% of Increase
#0-6	10 each	GLUCOMETER KIT - TRUE TRACK SMART SYSTEM	1540	1 Each	8.45	8.45	10.56	25%
#0-7	100 BTL	GLUCOMETER TEST STRIPES - TRUE TRACK SMART SYSTEM	1550	50 Each/Box	0.16	8.09	10.11	25%

State delivery time after receipt of purchase order. 3-4 Business Days

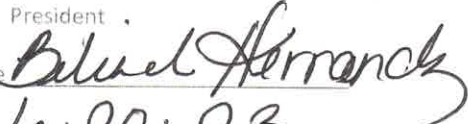
Delivery time shall be a consideration in the evaluation process.

Awarded bidder is to notify the County immediately if a product is not going to be shipped in time to be received by the County in the above stated time frame.



Purchasing Department

Summary Agreement for Renewal of Williamson County Contract

Contract Number:	22IFB97	Department:	SHERIFF'S OFFICE/JAIL
Vendor Name:	B&E MEDICAL SUPPLY AND EQUIPMENT		
Purpose/Intended Use of Product or Service (summary):			
RENEWAL #1 MEDICAL SUPPLIES FOR JAIL AWARDED LINES 0-1, 0-2, 0-4, 0-5, 0-8 through 0-24, 0-26, and 0-28 through 0-30.			
Type of Contract:	IFB	Start Date:	7/01/2023
Purchasing Contact:	KIM CHAPPIUS	End Date:	6/30/2024
Department Contact:	TERRI COUNTESS		
- Williamson County wishes to extend this bid/proposal for the same pricing, terms, and conditions as the existing contract. - PLEASE INCLUDE THE FOLLOWING: - COMPLETED 1295 FORM; AND - RENEWED INSURANCE CERTIFICATE IF IT WAS REQUIRED IN BID/PROPOSAL. - Extend Contract for the 1ST of FOUR (4) ONE (1) year renewal option periods:			
Renewal Option Period 2			
Renewal Option Period 1		JULY 01, 2023 – JUNE 30, 2024	
Initial Contract Period		JULY 01, 2022 – JUNE 30, 2023	
BY SIGNING BELOW, THE PARTIES AGREE TO THE TERMS OF EXTENSION SET FORTH AS STATED ABOVE			
Vendor: B&E Medical Supply and Equipment		Williamson County, 710 Main St., Georgetown, TX 78626	
Name: Belinda Hernandez		Bill Gravell, Jr	
Title: President		Williamson County Judge	
Signature 		Signature _____	
Date <u>6.20.23</u>		Date _____	

221FB97 Medical Supplies for Jail-B&E Medical Supply

ITEM #	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	VENDOR CATALOG NUMBER	HOW SUPPLIED (for example 50 per box/each/100 per case, etc.)	UNIT COST	COST PER BOX/CASE	Price Increase	% of Increase
GENERAL MEDICAL SUPPLIES								
0-1	60,000 EA	4 X 4 NON-STERILE GAUZE 12-49s	131408893	200/bag	\$ 0.03	\$ 6.88	No Change	
0-2	50 BX	ALCOHOL PREP PADS MEDIUM 200 PACKS PER BOX	1113	200/box	\$ 0.01	\$ 1.53	\$ 1.75	142%
0-4	10,000 EA	GRADUATED MEDICINE CUPS 10Z PLASTIC DISPOSABLE	131125555	100/bag	\$ 0.01	\$ 1.26	No Change	
0-5	5,000 EA	SILENT KNIGHT PILL CRUSHER POUCH 50 PACK	138860059	100/pack	\$ 0.08	\$ 8.20	No Change	
DIABETIC SUPPLIES								
0-8	90 EA	INSTANT GLUCOSE - 15 GRAMS/TUBE	131246672	3/pack	\$ 1.39	\$ 4.18	\$ 3.99	
0-9	50 BX	INSULIN SYRINGE W/NEEDLE 1MI 28GA 1/2INCH	131255261	100/box	\$ 0.11	\$ 10.68	No Change	
0-10	50,000 EA	LANCETS - UNISTICK 2 COMFORT 28G	139122987	200/box	\$ 0.15	\$ 29.60	No Change	
OVER-THE-COUNTER DRUGS/MEDICATION								
0-11	15 BTL	ACETAMINOPHEN .325MG 1000ct	131414351	1000/bottle	\$ 0.01	\$ 13.06	Discontinued	
0-12	20 BTL	ASA .325MG 100ct	131233468	100/bottle	\$ 0.02	\$ 2.19	\$ 2.50	14%
0-14	500 EA	CLOTRIMAZOLE CREAM 1% 1 OZ TUBE	131269288	each	\$ 1.35	\$ 1.35	\$ 1.70	25%
0-15	10 CS	ENSURE PLUS CHOCOLATE FLAVOR 8-OZ	131296215	24/case	\$ 1.40	\$ 33.69	\$ 41.99	15%
0-16	5 BTL	FOLIC ACID 1 MG 100ct	131408740	100/bottle	\$ 0.04	\$ 3.55	Discontinued	
0-17	720 EA	HYDROCORTISONE CREAM 1% 90 GM PACKETS	134843522	144/box	\$ 0.06	\$ 8.48	\$ 9.99	17%
0-18	100 BTL	IBU-PROFEN 200 MG - 1000ct BTL	131045529	1000/bottle	\$ 0.01	\$ 14.74	No Change	
0-19	30 BTL	OMEPRAZOLE 20MG	131381066	1000/bottle	\$ 0.02	\$ 23.12	Discontinued	
0-20	10 EA	LICE SHAMPOO -1 GAL	131099992	4 gallon/case	\$ 60.83	\$ 243.31	No Change	
0-21	100 BX	IMODIUM MULTI SYMPTOM 125-2 MG 12-BX	133210977	12/box	\$ 0.64	\$ 7.64	\$ 9.50	24%
0-22	25 BTL	NAPROXEN 500mg 1000ct	1853031	1000/bottle	\$ 0.03	\$ 28.34	No Change	
0-23	24 BTL	MILK OF MAGNESIA 12oz	131240815	each	\$ 2.19	\$ 2.19	\$ 2.69	23%
0-24	50 BTL	MULTI-VITAMIN SUPPLEMENT	11077987	1000/bottle	\$ 0.02	\$ 19.05	\$ 19.95	5%
0-26	30 BTL	BENADRYL 50mg	131409218	1000/bottle	\$ 0.02	\$ 16.84	No Change	
0-28	1,000 EA	PRENATAL VITAMIN SUPPLEMENT	1915388	100/bottle	\$ 0.07	\$ 7.31	\$ 7.99	9%
0-29	720 EA	TRIPLE ANTIBIOTIC CREAM PACKETS .9GM	131121113	144/box	\$ 0.06	\$ 8.28	\$ 10.35	25%
0-30	30,000 EA	TUMS/ANTACID 500mg	131386650	150/bottle	\$ 0.01	\$ 1.71	\$ 2.10	23%

State delivery time after receipt of purchase order _____ . Delivery time shall be a consideration in the evaluation process.

5 Business Days

Awarded bidder is to notify the County immediately if a product is not going to be shipped in time to be received by the County in the above stated time frame.