

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	- 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							
301. 01, 2012 30.12 30, 2023								
BY SIGNING BELOW, THE PARTIES AGREE TO THE TERMS OF EXTENSION SET FORTH AS STATED ABOVE								
Vendor MAXARI Williamson County, 710 Main St., Georgetown, TX 78626								
_{Name} Raya Guruswamy	_	Bill Gravell,	lr					
Title CEO Williamson County Judge								
(/(1110) -	Dill Gravell Jr.							
Signature W			Gravell Jr. (Jun 27, 2023 15:16 CDT)					
Date 06/07/2023		_{Date} Jun	27, 2023					

	22IFB97 Medical Supplies for Jail-Maxari								
Item #	Estimated Quanity 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.



Summary Agreement for Renewal of Williamson County Contract

Contract Number:	22IFB97	Department:	SHERIFF'S OFFICE/JAIL			
Vendor Name:	B&E MEDICAL SUPPL	Y AND EQUIPMENT				
Purpose/Intended Use of Prod	uct or Service (summary):					
RENEWAL #1 MEDICAL SUPPLIE	S FOR JAIL AWARDED LINES (0-1, 0-2, 0-4, 0-5, 0-8 tl	hrough 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/proposa	I for the same pricing	g, terms, and cond	ditions as the existing		
contract.						
 PLEASE INCLUDE THE FOLLOW 	OWING:					
- COMPLETED 1295 FORM	Λ; AND					
- RENEWED INSURANCE	CERTIFICATE IF IT WAS REQU	IRED IN BID/PROPOSA	L.			
Extend Contract for the 1ST	of FOUR (4) ONE (1) year re	newal option periods				
Renewal Option Period 2						
enewal Option Period 1						
Initial Contract Period JULY 01, 2022 – JUNE 30, 2023						
BY SIGNING BELOW, THE PARTI	ES AGREE TO THE TERMS OF	EXTENSION SET FORT	H AS STATED ABO	VE		
Vendor: B&E Medical Supply and Equipment			Williamson County, 710 Main St., Georgetown, TX 78626			
Name: Belinda Hernandez		Bill Gravell,	Bill Gravell, Jr			
Title: President .		Williamson	County Judge			
Signature Deliver A	errances		ill Gravell Jr. I Gravell Jr. (Jun 27, 2023 15:16 CDT	г)		
Date 10.20.20	3 /	_{Data} Jun	27, 2023			

			Total Control					
ITEM#	USTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	VENDOR CATALOG NUMBER	HOW SUPPLIED (for example 50 per bux/cach/100 per case, etc.)	UNII COST	COST PER BOX/CASE	Price Increase	% of Increas
		GENERAL	STEDICAL SUPPLIE	S				
0-1	60,000 EA	4 X 4 NON-STERILE GAUZE 12-Pty	131408893	200/hag	\$ 0.03	\$ 6,88	No Change	
0.2	50 BX	ALCOHOL PREP PADS MEDIUM 200 PACKS PER BOX	1113	200/box	\$ 0.01	S 1.53	\$ 1.75	1 100
0-4	10,000 FA	GRADUATED MEDICINE CUPS TOZ PLASTIC DISPOSABLE	131125555	100/bag	\$ 0.01	\$ 1,26	No Change	14%
0.5	5,000 EA	SILENT KNIGHT PILL CRUSHER POUCH 50 PACK	138860059	100/pack	\$ 0.08	\$ 8.20	No Change	
		DIABE	LIC SUPPLIES				to change	
0.8	90 EA	INSTANT GLUCOSE - 15	131246672	74574	AND DESCRIPTION	Version of the second		
0.9	50 KX	GRAMS/TUBE INSULIN SYRINGE W/NEFDLE IMI	131255261	3/pack	Z 1.30	\$ 4.18	\$ 3,90	
0-10	50,000 FA	28GA 1/2INCH LANCETS - UNISTICK 2 COMFORT		100/box	\$ 0.11	\$10.68	No Change	
W-15.	77/34217 753	28G	139122987	200/bax	\$ 0.15	\$ 29.60	No Change	
		OVER-THE-COUNT	ER DRUGS-MEDIC	ATION				
0-11	15 BT1.	ACETAMINOPHEN 325MG 1000ct	131414351	1000/bottle	10.0 2	\$ 13.06	Discontinued	
0.13	20 BTL	ASA 325MG 100ci	131233468	100/bottle	\$ 0.02	\$ 2,19	5.2,50	14%
0.14	500 EA	CLOTRIMAZOLE CREAM 1% TOZ. TUBE	131269288	each	S 1.35	\$ 1,35	\$4.70	25%
.0.15	10 f S	ENSURE PLUS CHOCOLATE FLAVOR 8-OZ	131296215	24/case	\$1.40	\$ 33.69	\$ 41,99	25%
0.16	5 8(1)	FOEIC ACID I MG 100ct	131408740	00/hottle	\$ 0,04	83.55	Descontinued	
0:10	720 FA	HYDROCORTISONE CREAM 1% - 9 GM PACKETS	134843522	144/bex	\$ 0.06	S 8.48	5,9,09	1754
0.18	180 B.L.F	IBI PROFEN 200 MG - 1000ct B11	131045529	1000/bottle	\$ 0.01	\$ 14.74	No Change	
0.19	30 HTC	OMEPRAZOLE 20MG	131381066	1000/hottle	\$ 0.02	5 23.12	Discontinued	
0-20	10 EA	LICE SHAMPOO -1 GAL	131009992	4 gallon/case	\$ 60,83	\$ 243,31	No Change	
0-21	100 BX	IMODIUM MULTI-SYSPTOM 125-2 MG 12-BX	133210077	12/box	\$ 0.64	\$ 7,64	\$ 9,50	24%
0-22	25 B11.	NAPROXEN 500mg 1000ct	1853031	1000/bottle	\$ 0.03	\$ 25,34	No Change	******
0-23	24 BTL	MILK OF MAGNESIA 1207	131240815	each	\$ 2,19	S 2.19	\$ 2.69	2.5%
0624	50 BT1	MULTI-VITAMIN SUPPLEMENT	11077987	1000/bortle	\$ 0.02	\$ 19.05	\$ 19,05	5%
0-26	30 B11.	BENADRYL 50mg	131409218	1000/buttle	S 0.02	\$ 16.84	No Change	57.11
0-28	1.000 EA	PRENATAL VITAMIN SUPPLEMENT	1915388	100/bottle	\$ 0.07	\$ 7.31	\$ 7.90	000
0-29	720 EA	TRIPLE ANTIBIOTIC CREAM PACKETS 9GM	ппппп	144/bax	\$ 0.06	S 8.28	\$ 10:35	25%
						17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	17 (#75)a(a)	- 17 TH

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.