



CITY HALL
P.O. BOX 20000
LAS CRUCES, NM 88004

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**Board of Directors Meeting
Thursday, October 24, 2024 at 9:00 AM**

**Meetings can be viewed live at
lascruces.civicweb.net**

	Page
1. <u>CALL TO ORDER AND PLEDGE OF ALLEGIANCE</u>	
2. <u>DETERMINATION OF QUORUM</u>	
3. <u>ACCEPTANCE OF AGENDA</u>	
4. <u>MINUTES FOR APPROVAL</u>	
4.1. Approval of the Minutes from the regular ASCMV Board Meeting held on July 25, 2024. 07-25-24 ASCMV Minutes	3 - 10
5. <u>REPORTS/PRESENTATIONS</u>	
5.1. CfPP Presentation: Animal Companions of Las Cruces - Dr. Dawn Duncan	
5.2. City and County ACO Reports - City Animal Control and County Animal Control	
5.3. Shelter Statistics/Activities - Clint Thacker, Exec. Director QUARTERLY STATISTICS REPORT 2024_QTR3	11 - 13
5.4. Committee Reports a. Finance - Barbara Bencomo, Committee Chair b. Executive - Manuel Sanchez, Committee Chair c. Facilities - Clint Thacker, Exec. Director ASCMV UNAUDITED FINANCIAL STMTS - September 2024	14 - 24
5.5. Upcoming FY2026 Budget Overview - Clint Thacker, Exec. Director	
6. <u>DISCUSSION ITEMS</u>	
6.1. Discuss possibility of adding a Planning and Policy Committee to the ASCMV By-Laws.	
7. <u>ACTION ITEMS</u>	

- 7.1. A RESOLUTION AUTHORIZING THE ANIMAL SERVICES CENTER OF THE MESILLA VALLEY TO PIGGYBACK WITH THE COUNTY OF GREENVILLE, SC, CONTRACT 22125 WITH PATTERSON VETERINARY SUPPLY INC FOR THE PURCHASE OF ANIMAL PHARMACEUTICALS AND SUPPLIES IN AN AMOUNT NOT TO EXCEED \$200,000 THROUGH JUNE 30, 2025, AND \$250,000 ANNUALLY FOR ONE (1) OPTIONAL ADDITIONAL ONE-YEAR RENEWAL TERM, SUBJECT TO APPROPRIATIONS AND RENEWAL.

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- 7.2. A RESOLUTION ALLOWING FOR A CARRY OVER OF REMAINING GRANT FUNDS FROM FY2024 IN THE AMOUNT OF \$136,154.38 FROM VARIOUS GRANTS FOR REVENUES AND EXPENDITURES IN FUND (7440) AND TO ADJUST THE ADOPTED ASCMV FY2025 BUDGET

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8. **PUBLIC INPUT**

9. **CHAIR AND BOARD COMMENTS**

10. **ADJOURNMENT**

11. **CLOSED SESSION**

- 11.1. THE BOARD OF DIRECTORS OF THE ANIMAL SERVICE CENTER OF THE MESILLA VALLEY WILL CONVENE IN CLOSED SESSION to discuss the annual performance review of the Director of the Animal Services Center of the Mesilla Valley (which is closed pursuant to Section 10-15-1-h(2), NMSA 1978).

ANIMAL SERVICE CENTER OF MESILLA VALLEY

July 25, 2024 at 9:00 a.m.

BOARD MEMBERS PRESENT:

- Manuel Sanchez - Chairman
- Christopher Schaljo-Hernandez – Vice-Chairman
- Joan Campbell - Board Member
- Gennifer Gates - Board Member
- Becki Graham - Board Member
- Patrick Peck - Board Member
- Jess Williams - Board Member
- Barbara Bencomo - Ex-Officio Member
- Mary Lou Ward - Ex-Officio Member

BOARD MEMBERS ABSENT:

- Becky Corran - Board Member

- 1. Call to Order & Pledge of Allegiance (9:01 a.m.):** Chair Sanchez called the meeting to order.
- 2. Determination of Quorum:** A quorum was determined to be present.
- 3. Acceptance of the Agenda:** Motion by Board Member Graham, second by Board Member Williams. Motion passed.
- 4. Closed Meeting Statement:**

Closed Meeting was held on Thursday, June 27, 2024. The only things discussed were those noted in the agenda regarding evaluation of the Executive Director.
- 5. Minutes for Approval**
 - 5.1 Approval of the Minutes from ASCMV Meeting April 25, 2024:** Meeting closing time should be 11:16 a.m. Motion by Board Member Schaljo-Hernandez, second by Board Member Campbell. Motion passed.
- 6. Introduction of New Board Members**

Chair Sanchez invited new Board Members to introduce themselves. Board Members Campbell, Peck, Gates, and Williams introduced themselves and gave some of their background.
- 7. Election of Officers**

Chair Sanchez volunteered his services as Chair until the beginning of the calendar year.

Rudy Ray Aragon, Sr. member of the public asked for clarification and received it.

Board Member Williams moved to hold elections after the new County Commissioners and City Councilors are determined at the beginning of the calendar year and the County and City Managers can appoint their new ex-officio members. Motion seconded by Board Member Graham.

Vice-Chair Schaljo-Hernandez noted that the Board is in violation of the JPA with both him and Chair Sanchez being from the County. Board Member Williams withdrew his motion.

Chair Sanchez called for nominations for Chair.

Board Member Schaljo-Hernandez nominated Manuel Sanchez for Chair. Motion seconded by Board Member Williams. Motion passed.

Chair Sanchez called for nominations for Vice-Chair.

Board Member Schaljo-Hernandez nominated Becki Graham for Vice-Chair. Motion seconded by Board Member Williams. Motion passed.

8. Committee Member Appointments

Chair Sanchez discussed the three committees currently active with ASCMV: The Executive Committee which consists of Chair, Vice-Chair, and outgoing Chair; the Facilities Committee; and the Finance Committee. The Facilities and Finance Committees currently need one more member each. Normally the ex-officio member from the City chairs the Finance Committee and the ex-officio member from the County chairs the Facilities Committee.

Board Member Peck and Board Member Schaljo-Hernandez volunteered for the Finance Committee. Chair Sanchez suggested Board Member Corran and she was not present to object.

Board Member Williams, Board Member Gates, and Board Member Campbell volunteered for the Facilities Committee. Board Member Williams also requested to be notified of Executive Committee meetings so that he can attend.

Motion made by Board Member Schaljo-Hernandez to approve the suggested Committee appointments. Motion seconded by Board Member Williams. Motion passed.

1 **9. Reports/Presentations**

2
3 **9.1 City and County ACO Reports - City and County Animal Control:** Brian
4 Hulsey reported on April through June 2024 with 911 reported stray
5 animals, 549 were picked up which included 136 cats and 413 dogs. This
6 included 44 sick/injured with 27 cats and 17 dogs. There were 48 owner
7 surrenders which were one cat and 47 dogs. A four-year comparison was
8 shown. A four-year return to owner comparison was shown. Additional
9 animals picked up were: One owner surrender cat, 47 owner surrender
10 dogs, 44 sick/injured animals, 3 welfare hold animals, and no cruelty
11 cases. There were 19 shelter quarantines and eight home
12 quarantines. There were several dogs in live evidence awaiting
13 court. There were three rabies submissions. There were 116 diverted
14 intakes. There were 1,200 education and the total calls for the three months
15 was 2,308. The breakdown per district was shown. Reasons for owner
16 release: Five dogs were vicious/dangerous; one was unable to be kept on
17 the property; two were owner was moving and unable to take animals with
18 them; 21 the owners were unable to afford or care for; one was old; eight
19 were sick/injured; three were for behavioral issues; and seven were from
20 the owners passed away and no family wanted the pets. The FY 2023-24
21 ACES project final numbers are: There were 452 home visits; total initial
22 residents in violation was 166; total initial violations reported was 374; total
23 follow-up residents in violation was 71; total follow-up violations was 106.
24 Spay and Neuter Action Program issued 1,199 vouchers; 770 performed
25 spay/neuters with 486 dogs and 284 cats; 484 rabies vaccinations provided;
26 242 microchips provided. The contract was increased to \$140,000 to finish
27 the year and the contract expended was \$139,999. ASCMV also helped
28 with the ACES project when they could. Vaccinations provided by ASCMV
29 were 17 Bordetella, 100 DHPP, 15 FVRCP, and 97 rabies for a total of 229
30 vaccinations and 69 microchips. Board Member Ward reported that the
31 ACES project also removed 80,066 pounds of trash and 39,720 pounds of
32 tires. Animal Control Officers also took the disaster equipment up to
33 Ruidoso to help with the fires during that time. Officers assisted more than
34 50 animals there. Animal Control Officers provided over 480 hours of
35 service. Board Member Ward reported that the new veterinarian will start
36 in August and more spay/neuters will be provided then. SNAP is already
37 starting on the new monies for the new fiscal year. The grants are set at
38 \$99,000 for each fiscal year for SNAP. Brian Hulsey reported that several
39 Animal Control Officers have also begun the Animal Cruelty Investigation
40 Training, so they did not spend as much time in the field during the months
41 of May and June.

42
43 Gino Jimenez reported the City's numbers for June 2024. There were 379
44 stray calls; 181 gone on arrival; 198 apprehended; 159 were impounded at
45 ASCMV; 94 were dogs and 65 were cats. Successful field RTO 39 animals
46 and 12 were unsuccessful attempts to RTO. These animals had some sort

of identification but ACOs were unable to get some of them back to their owners. This made a total of 51 identifiable animals. Grand total of stray calls for June was 379 for a total of 2,549 for the year. The Peak Performance report shows that 52% of all strays were secured, short of the goal of 65% minimum secured animals. Three-year field RTO comparison shows 39 field RTOs in June with a grand total of 236 this year. The Peak Performance goal is 25% of all strays captured; this month ACOs achieved 17.7%. Another Peak Performance measure is 10% reduction in stray animal bites. For the month of June compared to 2023 there was a 39% decrease; this year there were 54 bites so far compared to 75 at this time last year. The goal of 10% reduction in owner victim bites was not met, with an 18.75% increase in owner victim bites with 64 for this year compared to 52 last year. Administration is looking into changing this goal, as it is unrealistic. The community cat program totals: ACOs responded to 43 cats in traps with six already marked. This brings numbers up to 362 trap calls and 46 community cats released this year. Reasons for owner surrendering animals: 18 dogs the owner was unable to care for; six dogs were old/sick; four were euthanasia requests; four cats unable to care for; two dogs the owners could no longer keep them home; officers tried to help the owners but the owners still chose to give the dogs up; two for lifestyle changes; two released because the owner suddenly became afraid of them; one cat bit owner; one dog was killing livestock; one dog for behavioral changes; one dog for aggression; and one cat for the owner being afraid of it. Reasons unable to field RTO: Eight had no contact by phone or at the residence; three microchips were not updated; one the owner gave it away but no one ever updated the microchip; one the registered owner gave the dog away in Tucson and had no idea how the dog got back to Las Cruces; and one microchip was not registered. Total calls for the June are 1,118 bringing the year total to 6,848. ACOs attended the Check the Chip events on June 21, 2024 and June 22, 2024. Officers reported good participation on June 22 at the Farmers' Market. Board Member Schaljo-Hernandez reported that MVRDA's online portal is now up and people can request ACOs online instead of having to call it in. Board Members requested that future reports be quarterly, as the meetings are now quarterly. Board Member Williams asked about the old CASA program which provided identification tags for dogs. Gino Jimenez promised to look into it.

- 9.2 Shelter Statistics/Activities - Quarterly Statistics Report 2024:** Clint Thacker reported that the identification tag machine has been removed from the dealership due to no one wanting to take responsibility for leasing it. He reported the June numbers and will send out a quarterly report. Mr. Thacker will make a quarterly report at the next quarterly meeting, with a presentation on July through September. Population at the Center was 447. Intake in June was 798 animals which is lower than normal. Year to date intake is 4,612 animals. Intake methods: ACOs brought in 46.6%; strays by public 28%; owner surrender also high. Returns after adoptions

was 14 dogs. Diverted intakes for June was 284 animals. Outcomes: 27% were adopted; reclaims were 8%; 31.8% were euthanized; so the live release rate was 68.2%. A comparison of outcomes for the year to date was shown with 2022, 2023, and 2024. Mr. Thacker thanked the rescues for taking pets out and showed the transfer statistics. He reported that the live release rate year to date is 67%. Euthanasia reasons include space/general/unadoptable for dogs since there is nowhere to keep and train them; for cats it is mostly for failure to thrive, mostly kittens at this time of year. The surgery team has done 365 surgeries in the month of June for over 2,000 year to date. The foster program is doing well with 79 active foster parents and 158 animals in foster. The volunteers did 3,600 hours year to date. Ten new volunteers joined in June and the volunteers did 516 hours. The dog play group program is running and Mr. Thacker is very proud of it. There has only been one bad fight over the months of operation of the program. Staff and volunteers have been trained how to safely manage these groups and 15 minutes of play is worth an hour walk and helps the dogs calm down and get adopted. Play groups are held three times a week. Visitors were over 1,900. Clint Thacker attributes the higher number to the social media with over 47,000 Facebook visits and the website is also popular. The Shelter Love pet search program will hopefully be updated soon due to client complaints. Upcoming events include adoptions at the Plaza de Las Cruces on Saturday the 27th; Sunday, August 4 will be adoptions at Nessa Cafe; August 31st will be at Petco and Little Toad Creek simultaneously. Pets of the week are Dragon and Buddy. Buddy has already been adopted. The shelter capacity is determined by capacity of care. Factors include number of animals and number of staff at any one time, so that high quality care can be provided. Intake is usually higher during the week of fireworks season. Board Member Williams suggested inviting the Mayors of Mesilla and Anthony to address the Board regarding the benefits of offering a full menu of fireworks versus the negative effects on pets, livestock, and people with PTSD. Chair Sanchez requested Clint Thacker to reach out to those people. Chair Sanchez requested a presentation to help the Board understand the foster program better. Clint Thacker reports that the Shelter Love software does not allow for following up diverted intakes to make sure they do not come back later. Currently the only way to do that is by hand. Board Members requested Mr. Thacker to do that tracking until the next board meeting to find out how useful the information is.

9.3 Committee Reports

Finance - Barbara Bencomo, Committee Chair: Board Member Bencomo reported that the Committee plans to continue monthly meetings to discuss financials. She will send out invitations with schedules to the new Committee Members. This month the Committee discussed financials and the draft lease agreement between the Animal Services Center and the City

of Las Cruces. This agreement will be discussed at the Facilities Committee as well before it comes before the Board.

Josh Saffell, City of Las Cruces Accounting Supervisor discussed the financials for the quarter. There have been staff changes both at the City and the Animal Services Center.

Tiffany Goncalves, new Accountant with the City reported the unaudited preliminary quarterly statements. Cash is \$853,815; Receivables is \$145,383, making Total Assets \$999,198.

Statement of Revenues, Expenditures, and Changes in Fund Balance Budget to Actual: Total Revenue \$4,671,161 at 100.1% of budget; Total Expenditures of \$4,334,743 at 91.3% of budget with a transfer of \$21,000 leaving change of \$336,418. Board Member Schaljo-Hernandez asked what the plan for the savings is. Josie Trevino, Comptroller for the City reported that even with this savings, the overall budget is still \$40,000 short of what is needed. The final numbers may change.

Executive – Manuel Sanchez, Committee Chair: Chair Sanchez reported that the meeting was held on Tuesday, July 16, 2024 at 8:30 a.m. Members present were Chair Sanchez, Vice-Chair Schaljo-Hernandez, Councilor Corran, and Clint Thacker. Discussion included the agenda for today's meeting, makeup of the Board and adjustments with the new Board, and new Board Members.

Facilities - Clint Thacker, Exec. Director: Clint Thacker reported that Board Member Ward and he had a good meeting in the ASCMV lobby. The washers and dryers are working now. The one-year anniversary of the new Animal Services Center is closing in July. There are still a few fixes to be done under warranty and some that the contractors are considering normal wear and tear, such as the paint in the kennels. The contractors painted the kennels even when Mr. Thacker asked them not to. The dogs have torn out silicone caulking placed in lieu of fixing issues properly originally. There was moldy particle board in the dog pods that has been removed. The old freezers were replaced. The dishwashers are working correctly now. The shade structures are cemented in now and are being painted. Ms. Bencomo reported that there will be a meeting on July 29, 2024 in the morning to talk about emergency procedures if the power should go out or something else. Board Member Williams toured the new Animal Services Center and was very impressed. He is very excited to be on the Facilities Committee to help keep the facility up well.

10. Action Items:

10.1 RESOLUTION 2024-04: A Resolution to accept the Petco Love Lifesaving Impact Grant for \$110,000 and Amend the FY2025 ASCMV Budget:

Clint Thacker discussed the grant. The original request was \$75,000 for the purchase of an adoption trailer. This will protect the animals from the weather as well as serve as advertisement to attract potential adopters. Petco increased the grant to allow for a better generator and more air conditioners. The new trailer is expected to be delivered in October. Board Member Peck found a typo in Item 2 of the grant document. Board Member Gates mentioned that there is discrepancy between information in the Petco Love site versus the Shelter Love site. Clint Thacker requested more information after the meeting.

Amend Section 2 where there is a reference to "inclusion in the Fiscal Year 2024 budget" to read "inclusion in the Fiscal Year 2025 budget," motion by Board Member Peck, second by Board Member Williams. Motion passed.

Accept the Petco Grant, motion by Board Member Schaljo-Hernandez, second by Board Member Williams. Motion passed.

10.2 RESOLUTION 2024-05: A Resolution to repeal Resolution No. 2024-01. The State of NM board of Veterinary Medicine NM Animal Care and Facility Fund Rescinded Award for Spay and Neuter Services:

Clint Thacker reported that a letter was received a letter stating that the money had been canceled. The "pet food tax" is still in litigation and there are no guidelines for giving out the money yet. All of the funding was canceled for everyone who had been awarded it.

Accept repeal of Resolution No. 2024-01, motion by Board Member Graham, second by Board Member Schalio-Hernandez. Motion passed.

11. Public Input: None.

12. Chair and Board Comments: None.

13. Adjournment (11:03 a.m.)

Motion by Board Member Schaljo-Hernandez, second by Board Member Graham.
Meeting adjourned.

BOARD OF DIRECTORS

Manuel Sanchez, Chairperson

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Christopher Schaljo-Hernandez, Board Member

Joan Campbell, Board Member

Becky Corran, Board Member

Gennifer Gates, Board Member

Becki Graham, Board Member

Patrick Peck, Board Member

Barbara Bencomo, Ex Officio Member

Mary Lou Ward, Ex Officio Member

ATTEST:

Amanda Lopez Askin, County Clerk

		<i>Dogs</i>	<i>Cats</i>	<i>Rabbits</i>	<i>Reptiles</i>	<i>Pocket Pets</i>	<i>Avian E</i>	<i>Avian L, W</i>	<i>Livestock (horse, goat, sheep, pig)</i>	<i>Wildlife (skunk, bat, coyote, fox)</i>	<i>Total</i>
INTAKE	City of Las Cruces										
	Owner Surrender	192	73	0	0	3	0	0	0	0	268
	Returned Adoptions	16	6	0	0	0	0	0	0	0	22
	Seized/Welfare Hold	53	11	0	0	2	0	0	0	0	66
	Strays (brought in by the public)	166	155	1	0	0	0	0	0	0	322
	Strays (brought in by Animal Control)	313	279	2	0	1	0	6	0	0	601
	Wildlife	0	0	0	0	0	1	0	0	2	3
	Subtotal City of Las Cruces	740	524	3	0	6	1	6	0	2	1,282
	Doña Ana County										
	Owner Surrender	127	19	0	0	0	0	0	0	0	146
	Returned Adoptions	1	0	0	0	0	0	0	0	0	1
	Seized/Welfare Hold	43	7	0	0	0	0	0	0	0	50
	Strays (brought in by the public)	119	86	0	0	0	0	3	0	0	208
	Strays (brought in by Animal Control)	408	234	0	0	0	0	0	0	1	643
	Wildlife	0	0	0	0	0	0	0	0	1	1
	Subtotal Doña Ana County	698	346	0	0	0	0	3	0	2	1,049
	Anthony, NM - Owner Surrender	5	3	0	0	0	0	0	0	0	8
	Return Adoption	0	0	0	0	0	0	0	0	0	0
	Seized/Welfare Hold	0	0	0	0	0	0	0	0	0	0
	Stray - by public	10	0	0	0	0	0	0	0	0	10
	Stray - by Animal Control	37	9	0	0	0	0	0	0	0	46
	Hatch - Owner Surrender	0	0	0	0	0	0	0	0	0	0
	Return Adoption	0	0	0	0	0	0	0	0	0	0
	Seized/Welfare Hold	0	0	0	0	0	0	0	0	0	0
	Stray - by public	1	0	0	0	0	0	0	0	0	1
	Stray - by Animal Control	0	0	0	0	0	0	0	0	0	0
	Mesilla - Owner Surrender	0	0	0	0	0	0	0	0	0	0
	Return Adoption	0	0	0	0	0	0	0	0	0	0
	Seized/Welfare Hold	1	1	0	0	0	0	0	0	0	2
	Stray - by public	7	2	0	0	0	0	0	0	0	9
	Stray - by Animal Control	0	0	0	0	0	0	0	0	0	0
	Sunland Park -Owner Surrender	0	0	0	0	0	0	0	0	0	0
	Return Adoption	1	0	0	0	0	0	0	0	0	1
	Seized/Welfare Hold	0	0	0	0	0	0	0	0	0	0
	Stray - by public	3	1	0	0	0	0	0	0	0	4
	Stray - by Animal Control	23	0	0	0	0	0	0	0	0	23
	WSMR -Owner Surrender	0	0	0	0	0	0	0	0	0	0
	Return Adoption	1	0	0	0	0	0	0	0	0	1
	Seized/Welfare Hold	0	0	0	0	0	0	0	0	0	0
	Stray - by public	1	0	0	0	0	0	0	0	0	1
	Stray - by Animal Control	0	0	0	0	0	0	0	0	0	0
	Born In Care	6	1	0	0	0	0	0	0	0	7
	Community Cats	0	0	0	0	0	0	0	0	0	0
	Jurisdiction Unknown/Other	1	0	0	0	0	0	0	0	0	1
	Transfers In	11	16	0	0	0	0	0	0	0	27
	Total Intake	1,546	903	3	0	6	1	9	0	4	2,472

OUTCOME	Admin Missing										
<i>(city and county)</i>	Foster-Escaped	0	0	0	0	0	0	0	0	0	0
	Foster-Lost Contact	0	0	0	0	0	0	0	0	0	0
	Foster-Stolen From	0	0	0	0	0	0	0	0	0	0
	FTA-Escaped	0	0	0	0	0	0	0	0	0	0
	FTA-Lost Contact	0	0	0	0	0	0	0	0	0	0
	FTA-Stolen From	0	0	0	0	0	0	0	0	0	0
	FTA-Gave Away	0	0	0	0	0	0	0	0	0	0
	Offsite-Escaped	0	0	0	0	0	0	0	0	0	0
	Offsite-Missing	0	0	0	0	0	0	0	0	0	0
	Offsite-Stolen From	0	0	0	0	0	0	0	0	0	0
	Shelter-Escaped	0	0	0	0	0	0	0	0	0	0
	Shelter-Missing	0	0	0	0	0	0	0	0	0	0
	Shelter-Stolen From	0	0	0	0	0	0	0	0	0	0
	Subtotal Admin Missing	0	0	0	0	0	0	0	0	0	0
	Adoptions	361	217	0	1	4	0	3	0	0	586
	Expired in Shelter Care	7	7	0	0	0	0	1	0	0	15
	Expired in Foster Care	0	2	0	0	0	0	0	0	0	2
	DOA	0	0	0	0	0	0	0	0	0	0
	Return to Owner	271	11	0	0	0	0	0	0	0	282
	Transferred Out (Rescues)	383	191	2	0	2	0	5	0	0	583
	Community Cats (TNR)	0	251	0	0	0	0	0	0	0	251
	Wildlife Release	0	0	0	0	0	0	0	0	0	0
	Owner Request Euthanasia	168	33	0	0	1	0	1	0	0	203
	Euthanized										
	Behavior - Aggressive - Dog	49	0	0	0	0	0	0	0	0	49
	Behavior - Aggressive - Other Animals	3	0	0	0	0	0	0	0	0	3
	Behavior - Aggressive - People	10	1	0	0	0	0	0	0	0	11
	Behavior - Feral	0	36	0	0	0	0	0	0	0	36
	Behavior - High Arousal Level	1	0	0	0	0	0	0	0	0	1
	Behavior - Problem Eliminator	0	0	0	0	0	0	0	0	0	0
	Behavior - Resources Guarding	2	0	0	0	0	0	0	0	0	2
	Behavior - Timid	3	0	0	0	0	0	0	0	0	3
	Behavior - Timid - Fear Biter	51	2	0	0	0	0	0	0	0	53
	Court Order	4	0	0	0	0	0	0	0	0	4
	Medical - Distemper Suspect - Resp/GI	1	0	0	0	0	0	0	0	0	1
	Medical - Distemper - Exposed	0	0	0	0	0	0	0	0	0	0
	Medical - Distemper - TX	0	0	0	0	0	0	0	0	0	0
	Medical - Distemper - Non TX	1	0	0	0	0	0	0	0	0	1
	Medical - Failure of Vital Function	0	0	0	0	0	0	0	0	0	0
	Medical - Failure To Thrive	0	56	0	0	0	0	0	0	0	56
	Medical - Felv	0	0	0	0	0	0	0	0	0	0
	Medical - FIV	0	0	0	0	0	0	0	0	0	0
	Medical - General	29	26	0	0	0	0	0	0	1	56
	Medical - Geriatric	6	0	0	0	0	0	0	0	0	6
	Medical - HW Positive - TX	0	0	0	0	0	0	0	0	0	0
	Medical - HW Positive - Non TX	0	0	0	0	0	0	0	0	0	0
	Medical - Mange - TX	0	0	0	0	0	0	0	0	0	0

	Medical - Mange - Non TX	0	0	0	0	0	0	0	0	0	0
	Medical - Mass	0	0	0	0	0	0	0	0	0	0
	Medical - Neurological	0	0	0	0	0	0	0	0	0	0
	Medical - Organ Failure	0	0	0	0	0	0	0	0	0	0
	Medical - Parvo - Exposed	7	0	0	0	0	0	0	0	0	7
	Medical - Parvo - TX	0	0	0	0	0	0	0	0	0	0
	Medical - Parvo - Non TX	68	0	0	0	0	0	0	0	0	68
	Medical - Pregnant	0	0	0	0	0	0	0	0	0	0
	Medical - Prolapse	0	0	0	0	0	0	0	0	0	0
	Medical - Respiratory Signs - TX	0	0	0	0	0	0	0	0	0	0
	Medical - Respiratory Signs - Non TX	6	31	0	0	0	0	0	0	0	37
	Medical - Ringworm	4	51	0	0	0	0	0	0	0	55
	Offsite Euthanasia	0	0	0	0	0	0	0	0	0	0
	Rabies Suspect - General	1	0	0	0	0	0	0	0	0	1
	Rabies Suspect - Injured	0	2	0	0	0	0	0	0	0	2
	Rabies Suspect - Sick/Symptomatic	0	0	0	0	0	0	0	0	0	0
	Rabies Suspect - Wildlife	0	0	0	0	0	0	0	0	2	2
	Severe Injuries - Animal Attack	1	0	0	0	0	0	0	0	0	1
	Severe Injuries - General	5	22	0	0	0	0	1	0	0	28
	Severe Injuries - Hit By Car	6	1	0	0	0	0	0	0	1	8
	Space - Behavior	115	1	0	0	0	0	0	0	0	116
	Space - General	33	0	0	0	0	0	0	0	0	33
	Space - Medical	40	0	0	0	0	0	0	0	0	40
	Wildlife - Nuisance	0	0	0	0	0	0	0	0	1	1
	Subtotal Euthanized	446	229	0	0	0	0	1	0	5	681
	Euthanasia Rate	28.8%	25.4%	na	na	na	na	11.1%	na	125.0%	27.5%
	Total Outcome	1,636	941	2	1	7	0	11	0	5	2,603

Grand Total	Intake*	1,546	903	3	0	6	1	9	0	4	2,472
	Outcome*	1,636	941	2	1	7	0	11	0	5	2,603
Statistics	Live Release Rate	69.5%	74.5%	100.0%	100.0%	100.0%	na	88.9%	na	0.0%	71.6%
	Euthanized, Expired in Care, DOA	453	238	0	0	0	0	2	0	5	698
	Average Intake/day	16.8	9.8	0.0	0.0	0.1	0.0	0.1	0.0	0.0	26.9
	Average Outcome/day	17.8	10.2	0.0	0.0	0.1	0.0	0.1	0.0	0.1	28.3
	Average Euthanizations/day	4.8	2.5	0.0	0.0	0.0	0.0	0.0	0.0	0.1	7.4
	Average RTO/day	2.9	0.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.1
	Average Adoptions/day	3.9	2.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.4



MEMORANDUM

To: Animal Services Center of Mesilla Valley Board of Supervisors

From: Maria Sanchez, Accounting Supervisor

Initials: *ms*

Date: October 10, 2024

Subject: Animal Service Center of the Mesilla Valley (ASCMV)
Financial Report for September 30, 2024 – Unaudited

Attached are the unaudited financial results of the Animal Service Center operations for the period ended September 30, 2024. Some observations for your consideration:

- The Statement of Net Position (page 1) reported cash of \$2,055,630 in the General Fund. Total assets were \$2,057,780. Accrued payroll liabilities ended at \$136,778. Total liabilities were \$271,008. The unassigned fund balance was \$1,786,772.
- The Statement of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual (page 2) showed YTD operating revenues in the General Fund at \$2,253,476 which is 47.0% of budget. YTD operating expenditures were \$1,018,439 which is 21.2% of budget. The operating income for the period was \$1,235,037.
- Operating revenues were at 47.0% mainly due to the initial 22.0% contribution from Dona Ana County and the City of Las Cruces, as stated in the Joint Powers Agreement (JPA). Revenues that did not meet the 25.0% budget target included the following: vaccinations, pet micro-chipping, return-to-owner fees, spay/neuter, donations & memorials, and service fees from City of Anthony, Sunland Park, Village of Hatch, and Animal Shelter Services.
- All expenditures were below the 25.0% budget parameter.
- The Grants and Donations Schedule, page 8, provides a summary of grants and donations received.

cc Josie Trevino, Comptroller

cc: Laura Holguin, Assistant Director of Finance

Initials:

Initials: *JS*

Agenda Item #5.4.

Animal Service Center of the Mesilla Valley Statement of Net Position September 30, 2024 (Unaudited)

	Fund 7440 General Fund	Fund 7441 Capital Projects	Fund 9440 Capital Assets	Statement of Net Position
Assets				
Current Assets				
Cash and investments	\$ 2,055,630	\$ 28,012	\$ -	\$ 2,083,642
Accounts receivable	2,150	-	-	2,150
Total Current Assets	<u>2,057,780</u>	<u>28,012</u>	<u>-</u>	<u>2,085,792</u>
Capital Assets				
Equipment, net of accum depr	-	-	307,905	307,905
Total Capital Assets	<u>-</u>	<u>-</u>	<u>307,905</u>	<u>307,905</u>
Total Assets	2,057,780	28,012	307,905	2,393,697
Liabilities				
Current Liabilities				
Accounts payable	(5,324)	-	-	(5,324)
Accrued wages payable	-	-	-	-
Accrued payroll liabilities	136,778	-	-	136,778
Revenue collected in advance	139,554	-	-	139,554
Total Current Liabilities	<u>271,008</u>	<u>-</u>	<u>-</u>	<u>271,008</u>
Fund Balance				
Restricted	-	28,012	-	28,012
Unassigned	1,786,772	-	307,905	2,094,677
Total Fund Balance	<u>1,786,772</u>	<u>28,012</u>	<u>307,905</u>	<u>2,122,689</u>
Total Liabilities and Fund Balance	<u>\$ 2,057,780</u>	<u>\$ 28,012</u>	<u>\$ 307,905</u>	<u>\$ 2,393,697</u>

**Animal Service Center of the Mesilla Valley
Statement of Revenues, Expenditures,
and Changes in Fund Balance - Budget and Actual
For the Period Ended September 30, 2024 (Unaudited)**

	<u>Budget</u>	<u>Actual</u>	<u>Actual/Bgt %</u>
Revenues			
Vaccinations	\$ 40,000	\$ 2,151	5.4%
Pet micro-chip	20,000	2,186	10.9%
Onsite adoptions	110,000	34,673	31.5%
Return to owner-DAC	15,800	2,854	18.1%
Return to owner-CLC	25,800	4,284	16.6%
Spay/neuter	65,000	15,748	24.2%
Dona Ana County	2,220,136	803,286	36.2%
City of Las Cruces	2,220,136	1,351,801	60.9%
City of Anthony	8,000	1,500	18.8%
Donations & memorials	40,000	5,574	13.9%
Grant Revenue	-	-	-
City of Sunland Park	2,658	500	18.8%
Village of Hatch	300	-	0.0%
Animal Shelter Services	12,000	2,810	23.4%
Other revenue	15,909	11,168	70.2%
Investment income	-	14,941	-
Total revenues	4,795,739	2,253,476	47.0%
Expenditures			
Salary	2,529,515	590,643	23.4%
Benefits	1,063,970	215,076	20.2%
Temp agency services	8,000	-	0.0%
Repairs and maintenance	34,216	4,934	14.4%
Services	646,398	111,847	17.3%
Supplies	400,803	75,391	18.8%
Insurance	67,200	12,697	18.9%
Other	45,638	7,851	17.2%
Total expenditures	4,795,740	1,018,439	21.2%
 Net income (loss)	 (1)	 1,235,037	
 Net change in Fund Balance	 \$ (1)	 1,235,037	
 Beginning Fund Balance		 551,735	
 Ending Fund Balance		 \$ 1,786,772	

BUDGET PARAMETER	25.0%
-------------------------	--------------

Animal Service Center of the Mesilla Valley
Statement of Revenues, Expenditures,
and Changes in Fund Balance - Budget and Actual - Executive Director
For the Period Ended September 30, 2024 (Unaudited)

	<u>Budget</u>	<u>Actual</u>	<u>Actual/Bgt %</u>
Expenditures			
Salary	\$ 133,707	\$ 29,247	21.9%
Benefits	63,113	14,345	22.7%
Temp agency services	-	-	-
Repairs and maintenance	-	-	-
Services	500	-	0.0%
Supplies	3,125	77	2.5%
Insurance	-	-	-
Other	2,238	1,292	57.7%
Total expenditures	<u>\$ 202,683</u>	<u>\$ 44,960</u>	<u>22.2%</u>

**Animal Service Center of the Mesilla Valley
Statement of Revenues, Expenditures,
and Changes in Fund Balance - Budget and Actual - Medical Director
For the Period Ended September 30, 2024 (Unaudited)**

	<u>Budget</u>	<u>Actual</u>	<u>Actual/Bgt %</u>
Expenditures			
Salary	\$ 687,418	\$ 145,804	21.2%
Benefits	264,453	46,208	17.5%
Temp agency services	-	-	-
Repairs and maintenance	-	-	-
Services	194,400	12,978	6.7%
Supplies	171,542	35,394	20.6%
Insurance	-	-	-
Other	14,000	2,345	16.7%
Total expenditures	<u>\$ 1,331,813</u>	<u>\$ 242,729</u>	<u>18.2%</u>

**Animal Service Center of the Mesilla Valley
Statement of Revenues, Expenditures,
and Changes in Fund Balance - Budget and Actual - Kennel Director
For the Period Ended September 30, 2024 (Unaudited)**

	<u>Budget</u>	<u>Actual</u>	<u>Actual/Bgt %</u>
Expenditures			
Salary	\$ 1,067,377	\$ 263,393	24.7%
Benefits	441,895	94,124	21.3%
Temp agency services	8,000	-	0.0%
Repairs and maintenance	34,216	4,934	14.4%
Services	5,000	1,115	22.3%
Supplies	178,436	33,903	19.0%
Insurance	-	-	-
Other	28,200	4,174	14.8%
Total expenditures	<u>\$ 1,763,124</u>	<u>\$ 401,645</u>	<u>22.8%</u>

**Animal Service Center of the Mesilla Valley
Statement of Revenues, Expenditures,
and Changes in Fund Balance - Budget and Actual - Administrative Operations
For the Period Ended September 30, 2024 (Unaudited)**

	<u>Budget</u>	<u>Actual</u>	<u>Actual/Bgt %</u>
Expenditures			
Salary	\$ 641,013	\$ 151,958	23.7%
Benefits	294,509	60,382	20.5%
Repairs and maintenance	-	-	-
Services	446,498	97,754	21.9%
Supplies	47,700	6,017	12.6%
Insurance	67,200	12,697	18.9%
Other	1,200	40	3.3%
Total expenditures	<u>\$ 1,498,120</u>	<u>\$ 328,848</u>	<u>22.0%</u>

**Animal Service Center of the Mesilla Valley
Statement of Revenues, Expenditures,
and Changes in Fund Balance as of September 30, 2024 (Unaudited)**

	General Fund 7440 Budget	July 2024	August 2024	September 2024	Total	Actual/Bgt %
Revenues						
Vaccinations	\$ 40,000	\$ 755	\$ 916	\$ 480	\$ 2,151	5.4%
Pet micro-chip	20,000	830	1,020	336	2,186	10.9%
Onsite adoptions	110,000	6,305	14,148	14,220	34,673	31.5%
Return to owner-DAC	15,800	965	1,190	699	2,854	18.1%
Return to owner-CLC	25,800	1,905	1,480	899	4,284	16.6%
Spay/neuter	65,000	4,597	7,955	3,196	15,748	24.2%
Dona Ana County	2,220,136	488,430	157,428	157,428	803,286	36.2%
City of Las Cruces	2,220,136	450,600	450,601	450,600	1,351,801	60.9%
City of Anthony	8,000	-	-	1,500	1,500	18.8%
Donations & memorials	40,000	3,607	729	1,238	5,574	13.9%
Grant revenue	-	-	-	-	-	-
City of Sunland Park	2,658	-	-	500	500	18.8%
Village of Hatch	300	-	-	-	-	0.0%
Animal Shelter Services	12,000	1,085	950	775	2,810	23.4%
Other revenue	15,909	3,758	4,188	3,222	11,168	70.2%
Investment income	-	2,751	-	12,190	14,941	-
Total revenues	4,795,739	965,588	640,605	647,283	2,253,476	47.0%
Expenditures						
Salary	2,529,515	100,129	294,306	196,208	590,643	23.4%
Benefits	1,063,970	35,599	107,473	72,005	215,076	20.2%
Temp agency services	8,000	-	-	-	-	0.0%
Repairs and maintenance	34,216	-	935	3,999	4,934	14.4%
Services	646,398	29,638	37,234	44,975	111,847	17.3%
Supplies	400,803	-	13,273	62,118	75,391	18.8%
Insurance	67,200	1,696	8,001	3,000	12,697	18.9%
Other	45,638	247	2,363	5,241	7,851	17.2%
Total expenditures	4,795,740	167,309	463,585	387,546	1,018,439	21.2%
Net Operating Income (Loss)	\$ (1)	\$ 798,279	\$ 177,020	\$ 259,737	\$ 1,235,037	

**Animal Service Center of the Mesilla Valley
Grants and Donations Schedule
as of September 30, 2024**

Fund	Project	Project Name	Award Amount	Life-to-Date Expenditures	Remaining Balance	Type	End Date	Purpose
7440	74223	Humane Society	\$ 2,400	-	\$ 2,400	Local Grant	Until Spent	Awarded to sponsor ASCMV employees to attend the HSUS Animal Care Expo in New Orleans, LA in April 2023.
7440	74230	PETCO LOVE AWO 2022	\$ 75,000	48,846	\$ 26,154	Local Grant	Until Spent	Petco Love 2022 Animal Welfare Organization (AWO) grant cycle award to be used for any lifesaving purpose.
7440	74240	PETCO LOVE 2023 AWO	\$ 110,000	-	\$ 110,000	Local Grant	4/30/2025	AWO Grant award to be used for lifesaving purposes. Focus is to be able to purchase an adoption trailer for off-site adoption events.
7440	Unassigned	Pet Smart Charities	\$ 1,000	-	\$ 1,000	Local Grant	Until Spent	Incentive received for adoptions at PetSmart.

Total \$ 139,554

Maria Sanchez
Maria Sanchez (Oct 10, 2024 13:46 MDT)

msanchez@lascruces.gov

Laura G Holguin
Laura G Holguin (Oct 10, 2024 15:21 MDT)

lholguin@lascruces.gov

Josie Trevino
Josie Trevino (Oct 10, 2024 15:19 MDT)

jotrevino@lascruces.gov

ASCMV FINANCIAL STMTS - September 2024

Final Audit Report

2024-10-10

Created:	2024-10-10
By:	Maria Sanchez (msanchez@las-cruces.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMnEZ0d-CBHqNCt23SugzTleudstf2GgO

"ASCMV FINANCIAL STMTS - September 2024" History

-  Document created by Maria Sanchez (msanchez@las-cruces.org)
2024-10-10 - 3:35:27 PM GMT- IP address: 216.161.40.11
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-  Signer jotrevino@lascruces.gov entered name at signing as jOSIE TREVINO
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-  Document approved by jOSIE TREVINO (jotrevino@lascruces.gov)
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-  Signer msanchez@lascruces.gov entered name at signing as Maria Sanchez
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Agenda Item #5.4.

 Document e-signed by Maria Sanchez (msanchez@lascruces.gov)
Signature Date: 2024-10-10 - 7:46:18 PM GMT - Time Source: server- IP address: 216.161.40.11

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Signature Date: 2024-10-10 - 9:19:10 PM GMT - Time Source: server- IP address: 216.161.40.11

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2024-10-10 - 9:19:12 PM GMT

 Email viewed by lholguin@lascruces.gov
2024-10-10 - 9:19:38 PM GMT- IP address: 216.161.40.11

 Signer lholguin@lascruces.gov entered name at signing as Laura G Holguin
2024-10-10 - 9:21:42 PM GMT- IP address: 216.161.40.11

 Document e-signed by Laura G Holguin (lholguin@lascruces.gov)
Signature Date: 2024-10-10 - 9:21:44 PM GMT - Time Source: server- IP address: 216.161.40.11- Signature captured from device with phone number XXXXXXX7014

 Agreement completed.
2024-10-10 - 9:21:44 PM GMT



2024-06

ASCMV Action and Executive Summary

Type of Action:
☒ Resolution
☐ Ordinance
☐ TIDD Resolution

District:	☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☐ N/A		
1st Reading:	Adopted:		
Drafter:	Bernice Navarro	Department:	Administration
Program:	ASCMV	Line of Business:	
Title:	A RESOLUTION AUTHORIZING THE ANIMAL SERVICES CENTER OF THE MESILLA VALLEY TO PIGGYBACK WITH THE COUNTY OF GREENVILLE, SC, CONTRACT 22125 WITH PATTERSON VETERINARY SUPPLY INC FOR THE PURCHASE OF ANIMAL PHARMACEUTICALS AND SUPPLIES IN AN AMOUNT NOT TO EXCEED \$200,000 THROUGH JUNE 30, 2025, AND \$250,000 ANNUALLY FOR ONE (1) OPTIONAL ADDITIONAL ONE-YEAR RENEWAL TERM, SUBJECT TO APPROPRIATIONS AND RENEWAL.		

TYPE OF ACTION: ☒ Administrative ☐ Legislative ☐ Quasi-Judicial

PURPOSE(S) OF ACTION:
TO AUTHORIZE THE ASCMV TO PIGGYBACK WITH THE COUNTY OF GREENVILLE, SC WITH PATTERSON VETERINARY SUPPLY INC FOR THE PURCHASE OF ANIMAL PHARMACEUTICALS AND SUPPLIES.

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:
The Animal Services Center of the Mesilla Valley is the only open admission shelter in Dona Ana County, taking in close to 10,000 animals each year. The cost of pharmaceuticals and supplies such as vaccines to care for these animals exceeds the \$100,000 purchasing threshold each year. By utilizing the existing contract agreement with Patterson, the ASCMV will be able to take advantage of any volume discounts that the County of Greenville has with this vendor.

SUPPORT INFORMATION:
[Resolution 2024-06 Exhibit A Greenville Contract](#)

COMMITTEE/BOARD REVIEW:
None

DOES THIS AMEND THE BUDGET?:
☐ Yes
☒ No

BUDGET / FISCAL IMPACT:
BUDGETED AMOUNT: AVAILABLE AMOUNT: EXPENDITURE AMOUNT:
Funding Source(s):

Agenda Item #7.1.

Does this action amend the Capital Improvement Plan (CIP)?

☐ Yes

☒ No

Does this action align with Elevate Las Cruces?

☐ Yes

☒ No

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will approve the Resolution and authorize the ASCMV to piggyback the contract.
2. Vote "No"; this will decline accepting the resolution, and could delay pharmaceutical purchases through this vendor.
3. Vote to "Amend"; this will require direction from the ASCMV Board to staff.
4. Vote to "Table"; this could delay the authorization to piggyback the contract, and could delay pharmaceutical purchases through this vendor.

RESOLUTION 2024-06

A RESOLUTION AUTHORIZING THE ANIMAL SERVICES CENTER OF THE MESILLA VALLEY TO PIGGYBACK WITH THE COUNTY OF GREENVILLE, SC, CONTRACT 22125 WITH PATTERSON VETERINARY SUPPLY INC FOR THE PURCHASE OF ANIMAL PHARMACEUTICALS AND SUPPLIES IN AN AMOUNT NOT TO EXCEED \$200,000 THROUGH JUNE 30, 2025, AND \$250,000 ANNUALLY FOR ONE (1) OPTIONAL ADDITIONAL ONE-YEAR RENEWAL TERM, SUBJECT TO APPROPRIATIONS AND RENEWAL.

The Animal Services Center of the Mesilla Valley (ASCMV) Board of Directors is hereby informed that:

WHEREAS, the ASCMV provides medical care and treatment to the animals that are housed at the shelter and provides sterilization procedures for animal adopted from the shelter; and

WHEREAS, the ASCMV annual expenditure for pharmaceuticals and supplies exceeds the \$100,000 threshold, requiring ASCMV Board approval; and

WHEREAS, acting as the fiscal agent for ASCMV, the City of Las Cruces Purchasing Department has followed all procurement guidelines as required.

NOW, THEREFORE, Be it Resolved by the Governing Body of the City of Las Cruces:

(I)

THAT the ASCMV be authorized to piggyback Greenville County contract 22125 (see Exhibit "A") for the purchase of pharmaceuticals and supplies in an amount not to exceed \$200,000 for the initial term through June 30, 2025, and not to exceed \$250,000 annually for one (1) additional one-year renewal term.

(II)

THAT ASCMV staff is hereby authorized to do all deeds as necessary in the accomplishment of the herein above.

DONE AND APPROVED this day of

Agenda Item #7.1.

APPROVED

ATTEST:

Moved by:

Seconded by:

AYES

NAYS



CITY OF LAS CRUCES

EXISTING CONTRACT PURCHASE AGREEMENT

COUNTY OF GREENVILLE CONTRACT NO. 22125

GREENVILLE COUNTY ANIMAL CARE PRIME VENDOR FOR MEDICAL SUPPLIES AND PHARMACEUTICALS

Pursuant to terms and conditions of Greenville County Animal Care RFP No. 22125 dated August 18, 2022 between the Greenville County Animal Care and Patterson Veterinary Supply Inc. (CONTRACTOR), as amended and incorporated herein by reference, the City of Las Cruces (CITY) and CONTRACTOR hereby agree on this ____ day of August, 2024, as follows:

1. This Purchase Agreement is intended to be an Existing Contract Purchase Agreement in accordance with LCMC Chapter 24, Article I, Sec. 24-4.
2. In a satisfactory and proper manner, the CONTRACTOR shall deliver products pursuant to Greenville County Animal Care Contract No. 22125, as set forth in Attachment A, attached hereto and made a part of this Agreement.
3. The effective period of this Agreement shall coexist with Greenville County Animal Care Contract No. 22125.
4. In consideration for the satisfactory delivery of products, the CONTRACTOR shall be compensated pursuant to the cost terms of Greenville County Animal Care Contract No. 22125. Cost of delivered product shall be paid by CITY within 30 days upon receipt of undisputed invoice.
5. This Agreement and the rights and obligations of the parties shall be governed by and construed by the laws of the State of New Mexico applicable to Agreements between New Mexico parties made and performed in that state, without regard to conflicts of law principles. Venue shall be in the Third Judicial District, State of New Mexico. Contractor shall abide and be governed by all applicable state law, City of Las Cruces ordinances, and laws regarding the Contractor's services or any work done pursuant to this Agreement.
6. The Contractor shall defend, indemnify, and hold harmless the City, its officers, and employees from and against any and all losses suffered by the City, its officers, and employees, and any special claims, liabilities or penalties asserted against the City, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor, subcontractor, subgrantee, or other agent of the Contractor. This covenant shall survive the termination of this Agreement.
7. That in the event any of the provisions of this Contract are violated by the Contractor or by any of his Subcontractors, the City may serve written notice upon the Contractor and, if a surety exists, upon the surety of its intention to terminate such Contract, such notices to contain the reasons for such intention to terminate the Contract; and, unless within ten (10) days after and satisfactory arrangement for

correction be made, the Contract shall, upon the expiration of said ten (10) days, cease and terminate. On the event of any such termination, if a surety exists, the City shall immediately serve notice thereof upon the surety who shall have the right to take over and perform the Contract, provided, however, that if the surety does not commence performance thereof within thirty (30) days from the date of the mailing of such surety of notice of termination, the City may take over the work and prosecute the same to completion by the Contract for the account and at the expense of the Contractor, and the Contractor and his surety shall be liable to the City for any excess cost occasioned the City thereby; and in such event, the City may take possession of and utilize in completing the work, such materials, appliances, and plans as may be on the site of the work and necessary therefore. This Agreement may be terminated by either party hereto upon fifteen (15) calendar days written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement through no fault of the terminating party. This Agreement may also be terminated by the City, for its convenience or because the project has been permanently abandoned, but only upon fifteen (15) calendar days written notice to Contractor.

8. The terms of this Agreement are contingent on sufficient appropriations and authorization being made by the City for the performance of this Agreement. If sufficient appropriations and authorizations are not made by the City Council, this Agreement shall terminate upon written notice given by the City to Contractor. The City's decisions as to whether sufficient appropriations and authorizations exist shall be accepted by Contractor and shall be final.
9. Contractor will maintain records for five (5) years after the completion of the project, indicating dates, length of time, and services rendered. The City has the right to audit billings both before and after payment and contest any billing or portion thereof. Payment under this Agreement does not foreclose the City's right to recover excessive or illegal payments.
10. Contractor represents and warrants the following:
 - a. No Current or Prior Conflict of Interest. That Contractor has no business, professional, personal, or other interest, including, but not limited to, the representation of other clients, that would conflict in any manner or degree with the performance of its obligations under this Agreement.
 - b. Notice of Potential Conflict. If any such actual or potential conflict of interest arises under this Agreement, Contractor shall immediately inform the City in writing of such conflict.
 - c. Termination for Material Conflict. If, in the reasonable judgement of the City, such conflict poses a conflict to and with the performance of Contractor's obligations under this Agreement, or is otherwise a violation of the City's current policy or ordinances, then the City may terminate the Agreement immediately upon written notice to Contractor; such termination of the agreement shall be effective upon the receipt of such notice by Contractor.
11. The parties agree that each provision of this Agreement is severable and the invalidity or unenforceability of any one or more of the provisions of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement, and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

12. In the event that a dispute arises between City and Contractor under this Agreement or as a result of breach of this Agreement, the parties agree to act in good faith to attempt to resolve the dispute.

PATTERSON VETERINARY SUPPLY
INC.

CITY OF LAS CRUCES

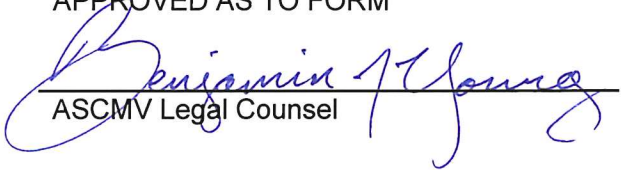
BY: _____
Danielle Armstrong
Branch Manager

BY: _____
Alicia Hernandez
Purchasing Manager

Date

Date

APPROVED AS TO FORM



ASCMV Legal Counsel

Attachment A



STATE OF SOUTH CAROLINA)
GREENVILLE COUNTY)

SERVICES AGREEMENT

**GREENVILLE COUNTY ANIMAL CARE
PRIME VENDOR FOR MEDICAL SUPPLIES
AND PHARMACEUTICALS
RFP #22125**

Greenville County
GREENVILLE COUNTY ANIMAL CARE PRIME VENDOR FOR MEDICAL
SUPPLIES AND PHARMACEUTICALS

- I. Services Agreement
- II. Terms & Conditions
- III. Signature Page

Agenda Item #7.1.

RFP #22125

Title: GREENVILLE COUNTY ANIMAL CARE PRIME VENDOR FOR MEDICAL SUPPLIES AND PHARMACEUTICALS

1. SERVICES AGREEMENT

This AGREEMENT is made and entered into on this 10th day of August, 2022, by and between the COUNTY OF GREENVILLE, a political subdivision of the State of South Carolina, having its principal place of business at 301 University Ridge, Greenville, S.C. 29601 ("County"), and **PATTERSON VETERINARY SUPPLY INC**, located at 1501 Center Park Drive, Charlotte, North Carolina 28217 ("Contractor").

In consideration of the covenants hereinafter set forth, the parties mutually agree as follows:

Agenda Item #7.1.

RFP #22125

Title: GREENVILLE COUNTY ANIMAL CARE PRIME VENDOR FOR MEDICAL SUPPLIES AND PHARMACEUTICALS

2. TERMS & CONDITIONS

2.1. CONTRACT PERIOD.

This Agreement shall begin on the effective date of the Notice to Proceed, and shall remain in effect until June 30, 2022, unless extended by the County for additional one (1) year term not to exceed a maximum of four (4) annual renewals, or otherwise terminated as hereinafter provided. The County may elect to extend the contract by providing notice to the Contractor at least thirty (30) days prior to the termination date.

2.2. SCOPE OF SERVICES.

County has employed Contractor to provide Medical Supplies and Pharmaceuticals for Greenville County Animal Care.

These services to be provided by Contractor are set forth more fully in County Request for Proposals ("RFP") RFP #22125 and in Contractor's Response, received June 17, 2022, to County RFP #22125, attached hereto and incorporated herein by reference.

2.3. PRICE.

County agrees to pay Contractor a total sum not to exceed the prices listed in Attachment "A", attached hereto and incorporated herein by reference.

2.4. STANDARD OF CARE.

Services performed by Contractor will be conducted in a manner consistent with that level of care and skill exercised by members of the profession with Contractor's experience and qualifications currently providing similar services.

2.5. DOCUMENTS.

In connection with the performance of the services, Contractor may deliver to County one or more reports or other written documents reflecting services provided. All such reports or other written documents shall become the property of County upon delivery; however, all original data gathered by Contractor and work papers produced by Contractor in the performance of services are, and shall remain the sole and exclusive property of Contractor.

2.6. PAYMENT TERMS.

Contractor will submit invoices to County, which shall include a detailed listing of charges upon completion of services. Within ten (10) days of receipt of an invoice County shall notify Contractor of any dispute with the invoice and Contractor, upon such notice, shall provide to County back-up data supporting the invoice. County and Contractor will, thereafter, promptly resolve any disputed items. Payment on undisputed invoice amounts is due upon receipt of the invoice by County and is past due thirty (30) days from the date the invoice is received. If payment remains past due sixty (60) days from the date the invoice is received by the County, then Contractor shall have the right to either suspend all services provided pursuant to this Agreement, without prejudice, or terminate this Agreement in

Agenda Item #7.1.

RFP #22125

Title: GREENVILLE COUNTY ANIMAL CARE PRIME VENDOR FOR MEDICAL SUPPLIES AND PHARMACEUTICALS

accordance with the provisions of Section 2.19. NO INTEREST OR OTHER LATE PENALTIES SHALL ACCRUE ON LATE PAYMENTS.

2.7. NON-APPROPRIATION.

It is understood and agreed by the parties that in the event funds are not appropriated in the current fiscal year or any subsequent fiscal years, this contract will become null and void and the County will only be required to pay for services completed to the satisfaction of the County.

2.8. WARRANTY.

Contractor warrants to County that all services and labor furnished to progress the work under this contract will be performed in accordance with the standard of care and diligence normally practiced by recognized firms of this type in performing services of a similar nature, free from defects which would not normally be found in work of this nature, and that the work will be of good quality, and in strict conformance with this contract. All work not conforming to these requirements may be considered defective.

2.9. INSURANCE.

The Contractor is responsible for and must have all required insurance listed below and shall not commence work under the associated contract until it has obtained all insurance required, and the County has approved such insurance in writing, nor shall the Contractor allow any subcontractor to commence work on its subcontract until all similar insurance required of the subcontractor has been obtained. All insurance policies shall be maintained for the life of the contract.

- A. THE COUNTY SHALL BE NAMED AS "ADDITIONAL INSURED" FOR ITS INTEREST on all policies of insurance, except Worker's Compensation, Automobile Liability and Professional Errors and Omissions, regarding ongoing operations, products and completed operations, and this shall be noted on the face of the Certificate of Insurance. As a part of the certificate of insurance requirement the contractor shall also include acknowledgement and acceptance of the wavier of subrogation provision granted to the County of Greenville. This acknowledgement and acceptance should be included in the same section of the Certificate of Insurance that evidences the "Additional Insured" provision.
- B. Certificates for all such policies of insurance shall be provided by the contractor's insurance agent or broker to the County within 10 working days from the date of Notice of Award.
- C. All Certificates of Insurance submitted shall provide on the face of the certificate reference to County's RFP #22125.
- D. Contractor will provide County a minimum of 30 days advance notice in the event the insurance policies (or an insurance policy) are canceled.
- E. Subcontractors approved to perform work on this project are subject to all of the requirements in this Section.

Agenda Item #7.1.

RFP #22125

Title: GREENVILLE COUNTY ANIMAL CARE PRIME VENDOR FOR MEDICAL SUPPLIES AND PHARMACEUTICALS

F. Contractor agrees to maintain and keep in force during the life of this Agreement, with a company or companies authorized to do business in South Carolina, the following insurance policies:

1. Comprehensive General Liability:

- a. \$1,000,000 per occurrence - combined single limit / \$2,000,000 general aggregate, to include products and completed operations.

2. Automobile Liability:

- a. \$1,000,000 per occurrence - combined single limit (Coverage shall include bodily injury and property damage and cover all vehicles including owned, non-owned and hired)

3. Statutory Worker's Compensation:

- a. Coverage A - State of SC
- b. Coverage B - Employers liability
 - i. \$1,000,000 Each Accident
 - ii. \$1,000,000 Disease, Per Employee
 - iii. \$1,000,000 Disease, Policy Limit
- c. Policies shall contain a waiver of subrogation in favor of and/or that applies to the County of Greenville, its departments, agencies, boards, employees, and commissions for losses from work performed by or on behalf of the contractor.

No deviation from these coverages will be accepted unless, in the County's sole discretion, it is more advantageous to the County, i.e., \$1,000,000 - a \$2,000,000 or \$5,000,000 limit would be acceptable.

Vendors will provide County a minimum of 30 days advance notice in the event the insurance policy (or an insurance policy) is canceled. Subcontractors approved to perform work on this project are subject to all of the requirements in this Section.

2.10. INDEMNIFICATION.

Contractor agrees to defend, indemnify and save harmless the County and all County officers, agents and employees from and against any loss, damage, claim or action, including all expenses incidental to such claim and action, to the extent arising from any negligent acts or omissions by Contractor, its agents, staff, consultants and contractors employed by it, in the performance of the services under this Agreement. Contractor shall not be responsible for any loss, damage, or liability to the extent arising from acts of the County, its agents, staff, and other consultants employed by it.

2.11. RIGHT OF ENTRY.

The County will provide for the right of entry for Contractor, its subcontractors, and all necessary equipment in order to complete the work under this Agreement. Contractor agrees to be responsible for

Agenda Item #7.1.

RFP #22125

Title: GREENVILLE COUNTY ANIMAL CARE PRIME VENDOR FOR MEDICAL SUPPLIES AND PHARMACEUTICALS

any damage to property that is caused by Contractor, its subcontractors and/or equipment and further agrees to take all necessary corrective action for any damage to property that is caused by Contractor, its subcontractors and/or equipment.

2.12. SAFETY, HEALTH, AND SECURITY.

Contractor shall be solely responsible for its activities, that of its employees on the site and activities of its consultants, contractors and/or subcontractors for maintaining a safe job site. Contractor's activities and activities of its consultants, contractors and/or subcontractors shall comply with all local, state, and federal safety regulations and their enforcement agencies. Contractor shall at all times conduct its operations under this Contract in a manner to avoid risk of endangerment to the health and safety of persons and property. The Contractor shall have sole responsibility for implementing its safety and health programs, taking all safety and health precautions necessary and continuously inspecting all equipment, materials and work to prevent, discover, determine and correct any conditions which might result in personal injury, equipment damage or damage to property or the public. Contractor's safety, health and security programs shall be in compliance with all regulatory requirements and shall furnish accident, incident, injury, and other records and reports required by the Occupational Safety and Health Administration, State and Local laws, or by the County.

2.13. COMPLIANCE WITH CODES AND STANDARDS.

Contractor's professional services shall incorporate those federal, state and local laws, regulations, codes and standards that are applicable at the time Contractor rendered its services. Contractor shall not be responsible for any claim or liability for injury or loss allegedly arising from Contractor's failure to abide by federal, state or local laws, regulations, codes and standards that were not in effect or publicly announced at the time Contractor rendered its services.

2.14. ILLEGAL IMMIGRATION REFORM ACT COMPLIANCE.

By submitting an offer, Contractor certifies that it will comply with the applicable requirements of Title 8, Chapter 14 of the South Carolina Code of Laws (originally enacted as Section 3 of The South Carolina Illegal Immigration Reform Act, 2008 S.C. Act No. 280) and agrees to provide upon request any documentation required to establish either: (a) the applicability of Title 8, Chapter 14 to Contractor and any subcontractors or sub-subcontractors; or (b) the compliance with Title 8, Chapter 14 by Contractor and any subcontractor or sub-subcontractor. Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony, and upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." Contractor agrees to include in any contracts with its subcontractors language requiring the subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14, and (b) include in any contracts with the sub-subcontractors language requiring the sub-subcontractor to comply with the applicable requirements of Title 8, Chapter 14. In the event any contractor, subcontractor and/or sub-subcontractor is found not to be in compliance with the SC Immigration Reform Act [hereinafter "The Act"], the contractor agrees to fully indemnify the County for any loss suffered by the County as a result of such contractor, subcontractor or sub-subcontractor's failure to comply with the Act.

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RFP #22125

Title: GREENVILLE COUNTY ANIMAL CARE PRIME VENDOR FOR MEDICAL SUPPLIES AND PHARMACEUTICALS

2.15. PUBLIC RESPONSIBILITY.

The County has a duty to conform to applicable codes, standards, regulations and ordinances with regard to public health and safety. Contractor will at all times alert the County to any matter of which Contractor becomes aware and believes requires the County to issue a notice or report to certain public officials, or to otherwise conform with applicable codes, standards, regulations or ordinances. If the County decides to disregard Contractor's recommendations in these respects, Contractor shall employ its best judgment in deciding whether or not it should notify public officials.

2.16. CLIENT LITIGATION.

Contractor agrees to produce documents, witnesses and/or general assistance to any litigation, arbitration or mediation involving the County, if the County requests such documents, witnesses and/or general assistance. The County shall reimburse Contractor for all direct expenses incurred and time according to Contractor's rate schedule as of the date of the execution of this Agreement.

2.17. CONFIDENTIALITY.

Contractor will maintain as confidential any documents or information provided by the County and will not release, distribute or publish same to any third party without prior permission from the County, unless compelled by law or order of a court or regulatory body of competent jurisdiction. Such release will occur only after prior notice to the County.

2.18. NOTICES.

All notices made pursuant to this Agreement shall be in writing and delivered personally or sent by registered or certified mail, return receipt requested, to the parties at their respective addresses set forth below:

COUNTY

Bob Brewer, NIGP-CPP, CPPO, CPPB, Director
Procurement Services Division
County of Greenville
Procurement Services Division
301 University Ridge, Suite 100
Greenville, SC 29601

CONTRACTOR

Eric Anderson
Territory Manager
Patterson Veterinary Supply Inc.
1501 Center Park Drive
Charlotte, North Carolina 28217

Any party may change the person to whom notices are to be sent by giving ten (10) calendar days written notice of such change to the other party.

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RFP #22125

Title: GREENVILLE COUNTY ANIMAL CARE PRIME VENDOR FOR MEDICAL SUPPLIES AND PHARMACEUTICALS

2.19. TERMINATION.

This contract is subject to termination for failure to comply with the specifications, terms and conditions by the County or the Contractor upon written notice by registered mail. Such termination will be effective not less than ten (10) days nor more than sixty (60) days after Contractor's receipt of such notice from the County, nor less than thirty (30) days nor more than sixty (60) days after receipt by the County from the Contractor. Receipt of notice by one party to terminate the contract will nullify any subsequent reciprocal notice by the receiving party prior to the announced termination date. In the event of termination, the County shall be responsible to pay the Contractor only for work satisfactorily completed upon the effective date of termination, and the County shall not be responsible for any other charges.

Should the County fail to make payment on any undisputed invoice amount within sixty (60) business days upon receipt of such invoice, Contractor may elect to either suspend the services provided or terminate this Agreement; provided, however, prior to termination, the County shall be given notice of the default and an opportunity to cure such default within seven (7) business days after receipt of the notice of default. Should this Agreement be terminated by Contractor, Contractor shall be entitled to be paid only for the services actually completed to the satisfaction of the County as of the date of termination.

The County may terminate this contract for convenience by providing thirty (30) calendar days advance written notice to the Contractor.

This Agreement may also be terminated pursuant to the pertinent portions of Section 2.6 or Section 2.7 herein.

This Agreement may also be terminated by the written mutual consent of both parties.

2.20. CONTRACT DOCUMENTS.

This Agreement, along with the provisions contained in County RFP #22125 and Contractor's Response to County RFP #22125 represents the entire agreement between the parties and supersedes any and all prior agreements, whether written or oral, that may exist between the parties regarding same. If there is a conflict between any of the terms of these contract documents the order of precedence of these contract documents shall be;

- A. Any amendment signed after the execution date of this agreement;
- B. This Agreement including Attachment "A";
- C. Contractor's Response to County RFP #22125;
- D. Addenda to County RFP #22125.
- E. County RFP #22125.

2.21. ASSIGNMENT.

This Agreement may not be assigned by either party without the prior written consent of the other party.

Agenda Item #7.1.

RFP #22125

Title: GREENVILLE COUNTY ANIMAL CARE PRIME VENDOR FOR MEDICAL SUPPLIES AND PHARMACEUTICALS

2.22. SEVERABILITY

Should any section, paragraph, clause, phrase, or provision of this Agreement be determined invalid or held unconstitutional by a court of competent jurisdiction, such declaration shall not affect the validity of this Agreement as a whole or any part or provision thereof, other than the part so decided to be invalid or unconstitutional.

2.23. APPLICABLE LAW AND VENUE.

The construction, interpretation and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of South Carolina.

The County and Contractor further agree that this Agreement shall be deemed to be made and performed in Greenville County, South Carolina. For the purposes of venue, all suits or causes of action arising out of this Agreement shall be brought in the courts of Greenville County, South Carolina.

Agenda Item #7.1.

RFP #22125

Title: GREENVILLE COUNTY ANIMAL CARE PRIME VENDOR FOR MEDICAL SUPPLIES AND PHARMACEUTICALS

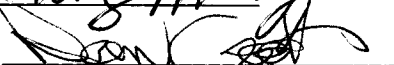
3. SIGNATURE PAGE

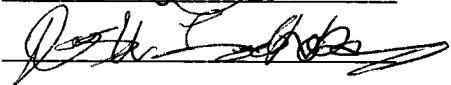
IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

PATTERSON VETERINARY SUPPLY INC.

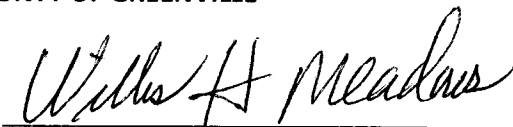
By: 

Its: Territory Manager

WITNESS 1. 

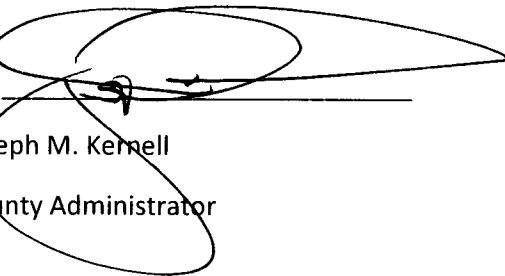
WITNESS 2. 

COUNTY OF GREENVILLE

By: 

Willis Meadows, Chairman

Greenville County Council

By: 

Joseph M. Kernell

County Administrator

ATTEST: 

Regina McCaskill

Clerk to Council

**County of Greenville RFP#22125, Greenville County Animal Care Prime Vendor
for Medical Supplies and Pharmaceuticals
Patterson Veterinary Supply Inc.
Attachment "A"**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	ACEPROMAZINE INJECTABLE 10MG/ML (50 ml bottle)	1	Per bottle	\$22.52	\$22.52
2	ADAPTIL 30 DAY REFILL	1	per 30 day refill	\$16.85	\$16.85
3	ADAPTIL 30 DAY STARTER KIT DIFFUSER+REF	1	per kit	\$19.91	\$19.91
4	ADAPTIL PUMP SPRAY 60ML ORM-D	1	per pump spray	\$26.00	\$26.00
5	ALPHATRAK 2 TEST STRIP (bottle of 50)	1	per bottle	\$52.31	\$52.31
7	CLAVAMOX DROPS (15ML 12ct case)	1	per case	\$170.40	\$170.40
9	AMOXICILLIN SUSP 125MG/5ML (RX) 100ML bottle	1	per bottle	\$1.66	\$1.66
10	AMOXICILLIN SUSP 250MG/5ML (RX) 100ML bottle	1	per bottle	\$1.33	\$1.33
11	BIOMOX SUSP 50MG/ML (15 ml bottle)	1	per bottle	\$4.82	\$4.82
12	AMOXI-CLAV TABS 62.5MG (210ct/box)	1	per box	\$69.74	\$69.74
13	AMOXICILLIN +CLAV POT TAB 125MG (210ct/box)	1	per box	\$129.23	\$129.23
14	AMOXICILLIN +CLAV POT TAB 250MG (210ct/box)	1	per box	\$212.83	\$212.83
15	AMOXICILLIN +CLAV POT TAB 375MG (210ct/box)	1	per box	\$304.10	\$304.10
16	AMOXICILLIN CAPSULES 250MG (500ct bottle)	1	per bottle	\$17.95	\$17.95
17	AMOXICILLIN CAPSULES 500MG (500 ct bottle)	1	per bottle	\$21.84	\$21.84
18	ANES BAG REBREATH OVL .5L (individual bag)	1	per bag	\$3.55	\$3.55
19	ANES BAG REBREATH 1 Liter (individual bag)	1	per bag	\$3.55	\$3.55
20	ANES BAG REBREATH OVL 2L (individual bag)	1	per bag	\$3.55	\$3.55
21	Disposable Breathing Bag, 3 Liter (individual bag)	1	per bag	\$3.55	\$3.55
22	STEPHENS REBREATHING 4 LITRE BAG (individual bag)	1	per bag	\$23.31	\$23.31
23	ANES F CIRCUIT PED W/O BAG J0248KA 40" individual	1	per bag	\$18.00	\$18.00
24	ANES F STYLE BREATHING CIRCUIT 40" individual	1	per circuit	\$27.00	\$27.00

**County of Greenville RFP#22125, Greenville County Animal Care Prime Vendor
for Medical Supplies and Pharmaceuticals
Patterson Veterinary Supply Inc.
Attachment "A"**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
25	ANES SODASORB PAIL (5 GAL)	1	per pail	\$5.48	\$5.48
26	ANIMAX OINTMENT (7.5ML tube)	1	per tube	\$4.64	\$4.64
27	Tie-On Surgical Mask (50ct boxes)	1	per case	\$6.36	\$6.36
28	Anti-Fog Surgine Mask, Green (60ct boxes)	1	per case	\$14.25	\$14.25
29	Surgical Mask, Earloops, Blue (50 ct boxes)	1	per case	\$12.86	\$12.86
30	BOUFFANT CAPS BLUE (100 CAPS/BOX)	1	per box	\$10.95	\$10.95
31	ANTISEDAN INJ 5MG (10ML)	1	per bottle	\$153.21	\$153.21
34	APPOSE SKIN STAPLER ULC 35 REGULAR (individual)	1	per skin stapler	\$8.84	\$8.84
35	STAPLER APPOSE ULC 35 WIDE DISP DG (individual)	1	per stapler	\$11.65	\$11.65
36	ARTIFICIAL TEARS OINTMENT (3.5G tube)	1	per tube	\$6.53	\$6.53
37	Atropine Sulfate Injection 0.4mg/mL (20mL bottle)	1	per bottle	\$21.05	\$21.05
38	AUTOCLAVE DOOR+DAM GASKET M11	1	per door	\$81.50	\$81.50
39	AUTOCLAVE POUCH DPEEL 3.5X8 TRV (pack of 200)	1	per pack of 200	\$16.00	\$16.00
40	AUTOCLAVE POUCH DPEEL 5.25X10 (pack of 200)	1	per pack of 200	\$16.00	\$16.00
41	AUTOCLAVE POUCH DPEEL 7X13 (pack of 200)	1	per pack of 200	\$36.19	\$36.19
42	AUTOCLAVE STEAM TAPE 3/4"X60YD (individual)	1	per steam tape	\$4.25	\$4.25
43	AVAGARD CHG 4% SURG HAND ANTISEPT (500mls)	1	per	\$11.13	\$11.13
44	BAIR HUGGER BLANKET 60"X36" MED (10 ct package)	1	per package	\$80.64	\$80.64
45	BANAMINE PASTE 30GM (individual)	1	per container	\$21.26	\$21.26
46	BAYTRIL INJ. SOL. 2.27% (20 ML bottle)	1	per bottle	\$39.25	\$39.25
47	BAYTRIL INJ 100mg/ml (100ML bottle)	1	per bottle	\$58.14	\$58.14
48	BAYTRIL TASTE TABS 22.7 MG (100ct bottle) generic ok	1	per bottle	\$45.35	\$45.35
49	BAYTRIL PURPLE TABS 68.0 MG (50 ct bottle) generic ok	1	per bottle	\$57.03	\$57.03
50	BAYTRIL TASTE TABS 136 MG (50ct bottle) generic ok	1	per bottle	\$103.08	\$103.08
51	Benzoyl Peroxide Shampoo 16 oz	1	per bottle	\$7.16	\$7.16
52	BETADINE SOLUTION (16oz bottle)	1	per bottle	\$15.15	\$15.15

**County of Greenville RFP#22125, Greenville County Animal Care Prime Vendor
for Medical Supplies and Pharmaceuticals
Patterson Veterinary Supply Inc.
Attachment "A"**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
53	BLADE ULTRAEDGE #7FC FINISH CUT	1	per clipper	\$29.02	\$29.02
54	Generic clipper blade #10 (individual)	1	per clipper	\$26.18	\$26.18
55	Generic clipper blade #15 (individual)	1	per clipper	\$26.74	\$26.74
56	Generic clipper blade #40 (individual)	1	per clipper	\$25.51	\$25.51
57	BOSTON ROUND+YORKER CAP 1/4OZ (25 ct)	1	per bottle	\$14.62	\$14.62
58	BOSTON ROUND+YORKER CAP 1/2OZ (25ct)	1	per bottle	\$13.65	\$13.65
59	BOSTON ROUND+YORKER CAP 1OZ (25ct)	1	per bottle	\$16.35	\$16.35
60	BOSTON ROUND+YORKER CAP 2OZ (25ct)	1	per bottle	\$19.58	\$19.58
61	BRONCHICINE CAE (50X1DS)	1	per tray	\$440.00	\$440.00
62	BULB MEDILITE 150W 120V 1727 (surgical bulb/individual)	1	per bulb	\$59.36	\$59.36
63	BULB WA 03100 (3.5v Ophthalmoscope bulb)	1	per bulb	\$35.25	\$35.25
64	BUPRENORPHINE 0.6 MG/ML INJECTABLE (15 ml bottle)	1	per bottle	\$82.30	\$82.30
66	CADAVER BODY BAGS 24INX30IN BLUE SMALL 100/ROLL	1	per roll	\$24.93	\$24.93
67	CADAVER BODY BAGS 30INX50IN BLUE LARGE 50/ROLL	1	per roll	\$42.76	\$42.76
68	CAP DOME THREAD INSIDE	1	per part	\$16.50	\$16.50
69	CAPSTAR TAB VET PAK BL 11.4MG 2-25 (60ct/box)	1	per box	\$229.85	\$229.85
70	CAPSTAR TAB VET PAK GR 57MG 25LB+ (60ct/box)	1	per box	\$239.21	\$239.21
71	CARPROFEN INJECTABLE 50MG/ML (20ML bottle)	1	per bottle	\$61.35	\$61.35
72	CARPROVET FLAVOR TAB(CARPR)75MG(RX) (180ct/bottle)	1	per bottle	\$67.13	\$67.13
73	CARPROVET FLAVOR TAB 25MG (180ct/bottle)	1	per bottle	\$50.38	\$50.38
74	CATH IV TERUMO SURVET SURFLO 18GX1.25 (individual)	1	per catheter	\$1.22	\$1.22
75	CATH IV TERUMO SURVET SURFLO 20GX1 (individual)	1	per catheter	\$1.22	\$1.22
76	CATH IV TERUMO SURVET SURFLO 22GX1 (individual)	1	per catheter	\$1.22	\$1.22

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
77	CATH IV TERUMO SURVET SURFLO 24GX3/4 EA	1	per catheter	\$1.22	\$1.22
78	CEPHALEXIN CAPSULE 250MG (RX) (500ct/bottle)	1	per bottle	\$23.70	\$23.70
79	CEPHALEXIN CAPSULE 500MG (RX) (500ct/bottle)	1	per bottle	\$38.33	\$38.33
81	CESTEX TAB 25MG BROWN (RX) (50ct/bottle)	1	per bottle	\$226.25	\$226.25
82	CESTEX TAB 100MG ORANGE (RX) (50ct/bottle)	1	per bottle	\$452.10	\$452.10
83	Claro otic solution for dogs(florfenicol, terbinafine, memetasone)	1	per container	\$166.02	\$166.02
84	Chlorhexidine 2% Scrub (1 Gallon)	1	per gallon	\$18.40	\$18.40
85	CHLORHEXIDINE SOLUTION 2% (1 gallon)	1	per gallon	\$7.64	\$7.64
86	Ciprofloxacin HCL Tablets 250 mg (100ct/bottle)	1	per bottle	\$5.99	\$5.99
87	CIPROFLOXACIN TABS 500MG (100ct/bottle)	1	per bottle	\$12.00	\$12.00
88	Cisapride chewable tablet 5mg/kg	1	per tablet	\$0.00	\$0.00
89	Cisapride chewable tablet 10mg/kg	1	per tablet	\$0.00	\$0.00
90	Clevor - ophthalmic solution for dogs 3mls 30mg/ml	1	per container	\$110.00	\$110.00
91	CLINDACURE (CLINDAMYCIN HCL) ORAL SUSP 25MG (20ML bottle)	1	per bottle	\$2.94	\$2.94
92	CLINDAMYCIN HCL CAPS 75MG (200ct/bottle)	1	per bottle	\$66.22	\$66.22
93	Clindamycin Capsules 150 mg (100ct/bottle)	1	per bottle	\$8.49	\$8.49
94	CLIPPER AGC2 2SPEED ULTRAEDGE #10 BLUE	1	per clipper	\$193.80	\$193.80
95	CLIPPERCIDE CLIPPER SPRAY (12oz can)	1	per can	\$6.38	\$6.38
96	CYCLOSPORINE IN CORN OIL 1% OPHTHALMIC SOL (5ML/bottle)	1	per bottle	\$0.00	\$0.00
97	EZ SOFT COLLAR XSMALL 3.5-10" BLUE (individual)	1	per collar	\$8.02	\$8.02
98	EZ SOFT COLLAR SMALL 5.5-12.25" BLUE (individual)	1	per collar	\$8.53	\$8.53
99	E COLLAR 7.5CM EACH	1	per collar	\$1.57	\$1.57

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
100	COLLAR ELIZ BUSTER REG 10CM KRU EA	1	per collar	\$1.44	\$1.44
101	COLLAR ELIZ BSTER CLIC 12.5CM KRU EA	1	per collar	\$1.64	\$1.64
102	COLLAR ELIZ BUSTER CLIC 15CM KRU EA	1	per collar	\$2.54	\$2.54
103	COLLAR ELIZ BUSTER CLIC 20CM KRU EA	1	per collar	\$2.93	\$2.93
104	COLLAR ELIZ BUSTER REG 25CM KRU EA	1	per collar	\$3.59	\$3.59
105	COLLAR ELIZ BUSTER REG 30CM KRU EA	1	per collar	\$4.50	\$4.50
106	COMPOSURE PRO CHEW DOG CAT (60 ct/bag)	1	per bag	\$17.65	\$17.65
109	CONVENIA INJECT 10ML VIAL	1	per bottle	\$359.45	\$359.45
110	CONVENIA STERILE WATER 10ML	1	per bottle	\$1.00	\$1.00
111	COTTON BALLS LARGE NS (1000/bag)	1	per bag	\$9.44	\$9.44
112	Cotton Tipped Applicators Non-Sterile, 6" (1000 ct)	1	per box	\$5.36	\$5.36
113	COUGH TABS (1000 ct/bottle)	1	per bottle	\$103.85	\$103.85
114	CS SURGICAL BLADE STL SS #10 100S	1	per blade	\$.17	\$.17
115	CS SURGICAL BLADE STL SS #15 100S	1	per blade	\$.17	\$.17
116	DENAMARIN TABS 90MG CATS/SM DOG (0-12LBS) 30CT	1	per 30CT	\$80.96	\$80.96
117	DENAMARIN TABS 225MG MEDIUM DOG (13-34LBS) 30CT	1	per 30CT	\$109.31	\$109.31
118	DENAMARIN TABS 425MG LARGE DOG (35LB+) 30CT	1	per 30CT	\$179.17	\$179.17
119	DERAMAXX 25MG TABS (90ct/bottle)	1	per bottle	\$89.31	\$89.31
120	DERAMAXX 75MG TABS (90ct/bottle)	1	per bottle	\$176.12	\$176.12
121	DERAMAXX CHEW TAB 100MG (90ct bottle)	1	per bottle	\$249.03	\$249.03
122	DERMALONE OINTMENT 7.5ML	1	per tube	\$4.64	\$4.64
123	DERMALYTE SHAMPOO 12OZ	1	per bottle	\$7.63	\$7.63
124	DEXAMETHASONE (DEXIUM SP) 4MG(RX)100ML	1	per container	\$25.95	\$25.95
125	Dexamethasone Sterile Injection 2mg/mL, 100mL	1	per container	\$6.12	\$6.12
126	DEXMEDESED HCL 0.5MG/ML 10ML	1	per 10 ML	\$99.28	\$99.28
127	DEXTROSE SOLUTION 50% 500ML	1	per 500 ML	\$2.99	\$2.99
128	DIAPHRAGM CANINE SMALL	1	per rubber piece	\$9.77	\$9.77
129	DIPHENHYDRAMINE 50MG/ML 25X1ML	1	per container	\$26.64	\$26.64
130	DIPHENHYDRAMINE HCL CAP 25MG (100ct/bottle)	1	per bottle	\$2.55	\$2.55

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
131	DIPHENHYDRAMINE HCL CAP 50MG (100ct/bottle)	1	per bottle	\$2.76	\$2.76
132	DIROBAN HEARTWORM TREAT INJ 50MG (5BOX)	1	per box	\$246.75	\$246.75
133	Disposable Otoscopic Cone, 4mm (50ct/box)	1	per box	\$12.44	\$12.44
134	Disposable Otoscopic Cone, 5mm (50 ct/box)	1	per box	\$12.44	\$12.44
135	EAR SPECULA VET OTOSCOPE 4,5,7MM 3- SET	1	per otoscope	\$15.75	\$15.75
137	DOXYCYCLINE HYCLATE TAB 50MG (50ct/bottle)	1	per bottle	\$4.95	\$4.95
138	DOXYCYCLINE HYCLATE TAB 100MG (500ct/bottle)	1	per bottle	\$37.95	\$37.95
140	DRONCIT CANINE 34 MG (50ct/bottle)	1	per bottle	\$201.39	\$201.39
141	DRONTAL FELINE 23mg (50ct/bottle)	1	per bottle	\$187.03	\$187.03
142	DUODERMATAPHYTE CULTURE SYSTEM BOX 10	1	per box	\$37.80	\$37.80
143	ENALAPRIL MALEATE TAB 2.5MG (100ct/bottle)	1	per bottle	\$3.30	\$3.30
144	ENALAPRIL MALEATE TAB 5MG (100ct/bottle)	1	per bottle	\$3.70	\$3.70
145	Enalapril Maleate Tablets 10mg (100ct/bottle)	1	per bottle	\$3.59	\$3.59
146	Encore Micro Surgical Gloves size 6.5, 50	1	per box	\$40.07	\$40.07
147	ENDO TUBE CLEANING BRUSH 4MM J0151Q (individual)	1	per brush	\$6.75	\$6.75
148	ENDO TUBE CLEANING BRUSH SS 8MM J0151S (individual)	1	per brush	\$6.75	\$6.75
149	ENDO TUBE 2.5 MM	1	per tube	\$1.65	\$1.65
150	ENDO TUBE 3.0MM CUFF	1	per cuff	\$1.65	\$1.65
151	ENDO TUBE 3.5MM CUFF	1	per cuff	\$1.65	\$1.65
152	ENDO TUBE 4.0MM CUFF	1	per cuff	\$1.65	\$1.65
153	ENDO TUBE 4.5MM CUFF	1	per cuff	\$1.65	\$1.65
154	ENDO TUBE 5.0MM CUFF	1	per cuff	\$1.65	\$1.65
155	ENOD TUBE 5.5MM CUFF	1	per cuff	\$1.65	\$1.65
156	ENDO TUBE 6.0MM CUFF	1	per cuff	\$1.65	\$1.65

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
157	Endotracheal Tube with Specially Designed Cuff, PVC, 6.5mm	1	per cuff	\$1.65	\$1.65
158	ENDO TUBE SHERIDAN 7.0MM CUFF	1	per cuff	\$1.65	\$1.65
159	ENOD TUBE 7.5MM CUFF	1	per cuff	\$1.65	\$1.65
160	ENOD TUBE 8.0MM CUFF	1	per cuff	\$1.65	\$1.65
161	ENDO TUBE SHERIDAN 8.5MM CUFF	1	per cuff	\$1.65	\$1.65
162	ENDOTUBE CL W/CF 9.0MM MURPHY PVL EA	1	per cuff	\$1.65	\$1.65
163	ENDO TUBE SHERIDAN 9.5MM CUFF	1	per cuff	\$1.65	\$1.65
164	ENDO TUBE SHERIDAN 10.0MM CUFF	1	per cuff	\$1.65	\$1.65
165	Big Dog Endotracheal Tube for Large Animals, Cuffed, PVC, 10.5mm x 420mm	1	per cuff	\$9.39	\$9.39
166	Big Dog Endotracheal Tube for Large Animals, Cuffed, PVC, 11mm x 520mm	1	per cuff	\$9.39	\$9.39
167	ENDOSORB SUSPENSION 4OZ	1	per container	\$10.03	\$10.03
168	EnteDerm Ointment, 30mL	1	per tuber	\$12.02	\$12.02
169	Epinephrine Injection 1:1000, Sterile Multi Dose Vial, 50mL	1	per container	\$23.89	\$23.89
170	Epinephrine injection 1 ml (1mg/ml), 10 ct	1	per 10 ct	\$5.00	\$5.00
171	EPIOTIC ADVANCED EAR CLEAN VAH 4OZ	1	per container	\$6.55	\$6.55
172	Erythromycin Ophthalmic Ointment 0.5%, 3.5gm tube	1	per tube	\$5.50	\$5.50
173	ESBILAC NURSER (POLYNURSER) 4OZ EACHES	1	per container	\$1.73	\$1.73
174	ESBILAC POWDER 12OZ CAN	1	per can	\$12.83	\$12.83
175	EVO10 VACUUM PUMP KIT	1	per kit	\$0.00	\$0.00
176	FAMCICLOVIR TAB 125 MG (30 ct/bottle)	1	per bottle	\$6.21	\$6.21
177	FAMCICLOVIR TAB 250MG (30 ct/bottle)	1	per bottle	\$10.50	\$10.50
178	FAMOTIDINE INJ 10MG/ML 20ML	1	per containter	\$10.38	\$10.38
179	FAMOTIDINE TAB 10MG (70ct/box)	1	per box	\$4.50	\$4.50
180	FAMOTIDINE TAB 20MG (100 ct/bottle)	1	per bottle	\$3.37	\$3.37
181	FECAL FLOATATION DIAGNOSTIC TEST (50ct/box)	1	per box	\$12.30	\$12.30
182	FECAL LOOP	1	per loop	\$.16	\$.16
183	FECAL LOOP PUPPY	1	per loop	\$.22	\$.22
184	FECASOL SOLUTION (1 gallon)	1	per gallon	\$9.54	\$9.54
185	FEEDING TUBE AND URETHRAL CATHETER 5FR/CH	1	per catheter	\$.99	\$.99

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
186	FEEDING TUBE AND URETHRAL CATHETER 8FR/CH	1	per catheter	\$1.15	\$1.15
187	FEEDING TUBE AND URETHRAL CATHETER 10FR/CH	1	per catheter	\$.99	\$.99
188	FEEDING TUBE AND URETHRAL CATHETER 12FR/CH	1	per catheter	\$.99	\$.99
189	FELIWAY MULTICAT 30 DAY REFILL (48mg/bottle)	1	per bottle	\$16.85	\$16.85
190	FLOW METER CARTRIDGE ASSY DRE PREMIER XP	1	per part	\$0.00	\$0.00
191	FLUCONAZOLE ORAL SUSPENSION 10MG/ML (35ML bottle)	1	per bottle	\$8.51	\$8.51
192	FLUCONAZOLE TAB 50MG (30ct/bottle)	1	per bottle	\$2.70	\$2.70
193	FLUCONAZOLE TAB 100MG (30ct/bottle)	1	per bottle	\$8.95	\$8.95
194	FLUCONAZOLE TAB 200MG (30ct/bottle)	1	per bottle	\$5.30	\$5.30
195	FLUOXETINE (PROZAC) CAP 40MG(100ct/bottle)	1	per bottle	\$3.95	\$3.95
196	FLURBIPROFEN SOD OPHT SOL.03% (RX) 2.5ML	1	per bottle	\$23.66	\$23.66
197	FRONTLINE SPRAY CR 6X500 ML	1	per bottle	\$46.32	\$46.32
198	SALIX INJECT 5% (RX) 50mg/ml (50ml bottle)	1	per bottle	\$15.75	\$15.75
199	FUROSEMIDE 10MG/ML	1	per container	\$8.24	\$8.24
200	Furosemide Tablets 12.5mg (500 ct bottle)	1	per bottle	\$53.27	\$53.27
201	FUROSEMIDE TAB 20MG (100ct bottle)	1	per bottle	\$3.22	\$3.22
202	FUROSEMIDE TAB 40MG	1	per tab	\$.03	\$.03
204	GABAPENTIN CAP 100MG (500ct/bottle)	1	per bottle	\$11.04	\$11.04
205	GABAPENTIN CAP 300MG (500ct bottle)	1	per bottle	\$21.17	\$21.17
206	GABAPENTIN CAP 400MG (500 ct/bottle)	1	per bottle	\$18.87	\$18.87
207	GABAPENTIN ORAL SOL 250MG/5ML 470ML	1	per bottle	\$78.24	\$78.24
208	GALLIPRANT TABLET K9 60MG	1	per bottle	\$51.76	\$51.76
209	GALLIPRANT TABLET K9 100MG (30ct/bottle)	1	per bottle	\$77.80	\$77.80
210	GASTROGARD PASTE (RX) EA	1	per container	\$29.59	\$29.59
211	GAUZE BROWN CLING 3"X5YD (12ct)	1	per container	\$6.79	\$6.79
212	GAUZE SPONGE 4X4X12PLY NS 200S	1	per container	\$3.72	\$3.72

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
213	GAUZE SPONGE 4X4X4PLY NS CURITY 200S (non-woven)	1	per container	\$3.03	\$3.03
214	GAUZE SPONGE 4X4X8PLY NS DERMACEA 200S (woven)	1	per container	\$3.41	\$3.41
215	GENTAMICIN OPHTHALMIC SOL .3% (RX) 5ML	1	per container	\$2.53	\$2.53
216	GENTAVED TOPICAL SPRAY 120ML	1	per spray bottle	\$5.00	\$5.00
217	GLOVE EXM LATEX PF LARGE ASPEN (100/box)	1	per box	\$12.42	\$12.42
218	GLOVE EXAM LATEX PF MEDIUM ASPEN (100/box)	1	per box	\$12.42	\$12.42
219	GLOVE EXAM LATEX PF SMALL ASPEN (100/box)	1	per box	\$12.42	\$12.42
220	GLOVE EXAM NITRILE PF BLACK-LARGE ASPEN (100/BOX)	1	per box	\$14.63	\$14.63
221	GLOVE EXAM NITRILE PF BLACK-MEDIUM ASPEN (100/box)	1	per box	\$14.63	\$14.63
222	GLOVE EXAM NITRILE PF BLACK-SMALL ASPEN (100/box)	1	per box	\$14.63	\$14.63
223	GLOVE SENSI TOUCH SURG PF LATEX 6.0 50PR	1	per box	\$40.07	\$40.07
224	GLOVE SENSI TOUCH SURG PF LATEX 6.5 50PR	1	per box	\$40.07	\$40.07
225	DERMASSIST PF LATEX SURGICAL GLOVES 6.5 50PR	1	per box	\$38.47	\$38.47
226	DERMASSIST PF LATEX SURGICAL GLOVES 7.0 50PR	1	per box	\$38.47	\$38.47
228	Halogen HPX Veterinary Operating Otoscope with Reusable Ear Specula Set, 3.5 Volt	1	per otoscope	\$40.25	\$40.25
229	HEPARIN 30ML 1000 U/ML	1	per container	\$36.75	\$36.75
230	HERMAZENE CREAM1%(RX)400GM	1	per container	\$19.50	\$19.50
231	HOSE CLIP PK5	1	per part	\$2.30	\$2.30
232	Hydrocortisone Spray 4 oz	1	per spray bottle	\$10.45	\$10.45
233	Hydrogen Peroxide 3% Gal	1	per gallon	\$4.35	\$4.35
234	HYPOALLERGENIC CREAM RINSE 8OZ	1	per container	\$7.91	\$7.91
235	ID BAND 10IN WHITE BX500	1	per band	\$.08	\$.08
236	IDENTIFIER MARKER L&R 1" NO INITIALS	1	per part	\$1.77	\$1.77

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
237	I-GLO FLUORESCIN OPHTHA STRIP 100S	1	per container	\$13.50	\$13.50
238	INF SET SURFLO WNG 23X0.75 12" EA	1	per wing	\$.25	\$.25
239	INSTRUMENT CLEANER + LUBE GALLON	1	per gallon	\$25.25	\$25.25
240	Instrument Wrap, 24" x 24" (individual)	1	per wrap	\$10.31	\$10.31
243	ISOFLURANE USP (RX) 250ML	1	per bottle	\$32.20	\$32.20
245	ISOPROPYL ALCOHOL 70% (gallon)	1	per gallon	\$13.97	\$13.97
246	IV INJECTION PLUG LL 1.0" EACH	1	per plug	\$1.26	\$1.26
247	IV SET 80IN 15DR YSITE (individual)	1	per set	\$1.04	\$1.04
248	IV SET DUAL PORT 88IN 10 DR (individual)	1	per set	\$4.46	\$4.46
249	IV SET EXEL VENT/NON-VENT 78" 15 DRP (individual)	1	per set	\$1.50	\$1.50
250	KENALOG INJ TRIAMCINOLONE 10MG/ML(RX)5ML	1	per bottle	\$16.34	\$16.34
251	KETAMINE INJ 100MG/ML (CIIN) 10ML	1	per bottle	\$4.95	\$4.95
252	KETOMAX PH8.5 FLUSH 8OZ	1	per bottle	\$6.71	\$6.71
253	KIM TECH MICROWIPES BX280	1	per container	\$3.57	\$3.57
254	Klearotic Ear cleanser 4 oz	1	per bottle	\$4.08	\$4.08
255	KMR POWDER 5LB CA4	1	per container	\$80.74	\$80.74
256	KWIK STOP POWDER ARC 42GM	1	per container	\$11.40	\$11.40
257	Lactated Ringer's Injection, 1000mL (12 count)	1	per bottle	\$4.87	\$4.87
258	LACTULOSE SOLUTION 10G/15ML (RX)	1	per bottle	\$0.00	\$0.00
259	Laparotomy Sponge Radio-Opaque with Loops 8-Ply, Non-Sterile, 18" x 18" (5 count)	1	per sponge	\$.78	\$.78
260	LAXATONE TUNA FLAVOR 4.25OZ (individual)	1	per bottle	\$8.69	\$8.69
261	LEVAFEN CARPROFEN CHEW 25MG RX (30ct)	1	per 30ct	\$9.92	\$9.92
262	LEVAFEN CARPROFEN CHEW 75MG RX (30ct)	1	per 30ct	\$12.22	\$12.22
263	LEVAFEN CARPROFEN CHEW 100MG (30)	1	per30ct	\$14.11	\$14.11
264	LIDOCAINE HCL 2% (RX) 250ML	1	per bottle	\$5.14	\$5.14
265	LIME SULFUR DIP 4OZ	1	per bottle	\$0.00	\$0.00
266	LIMEPLUS DIP GALLON	1	per gallon	\$0.00	\$0.00
267	LUBE JELLY NON SPERM STERILE 5OZ	1	per container	\$3.10	\$3.10
268	MALACETIC ULTRA OTIC 2OZ EACH	1	per bottle	\$8.03	\$8.03
269	MALACETIC ULTRA OTIC 8OZ EACH	1	per bottle	\$18.14	\$18.14

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
270	MAL-A-KET PLUS TRIZEDTA FLUSH 4OZ	1	per bottle	\$10.65	\$10.65
271	MAL-A-KET PLUS TRIZEDTA FLUSH 8OZ	1	per bottle	\$18.50	\$18.50
272	MAL-A-KET SHAMPOO 8OZ	1	per bottle	\$12.72	\$12.72
273	MALASEB SHAMPOO 8OZ	1	per bottle	\$14.21	\$14.21
274	MAXI/GUARD ORAL CLEAN GEL 4OZ	1	per container	\$8.66	\$8.66
275	MELOXICAM INJECTION 5MG/ML 10ML EA	1	per bottle	\$62.93	\$62.93
276	MELOXICAM INJECTION 10MG/ML 50ML EA	1	per bottle	\$0.00	\$0.00
277	MELOXICAM 7.5MG TAB (100ct/bottle)	1	per bottle	\$2.52	\$2.52
278	MELOXICAM 15 MG TAB	1	per tab	\$.01	\$.01
279	METACAM (MELOXICAM) ORAL SUSP 0.5MG/ML 30ML EA	1	per container	\$32.31	\$32.31
280	METACAM (MELOXICAM) ORAL SUSP 1.5MG/ML 100ML EA	1	per container	\$45.41	\$45.41
281	METRONIDAZOLE LIQUID 100 MG/ML (240mls)	1	per bottle	\$0.00	\$0.00
282	METRONIDAZOLE TABS 250MG (500 count)	1	per 500 count	\$18.87	\$18.87
283	METRONIDAZOLE TABS 500MG (100 count)	1	per 100 count	\$6.95	\$6.95
288	MICONAHEX+TRIZ MOUSSE 7.1OZ	1	per bottle	\$14.31	\$14.31
289	MICONAHEX+TRIZ SHAMPOO 8OZ	1	per bottle	\$12.26	\$12.26
290	MICONAHEX+TRIZ SPRAY 8OZ	1	per bottle	\$11.91	\$11.91
291	MICONAHEX+TRIZ WIPES 50S	1	per bottle	\$8.06	\$8.06
292	MICRO CLAVE VIAL ADAPT PCV EA	1	per part	\$2.14	\$2.14
294	MICROCLAVE MULTIDOSE ADAPTER ZTS	1	per adapter	\$2.96	\$2.96
295	MICROCLAVE MULTI-DOSE VIAL ADAPTER	1	per adapter	\$2.96	\$2.96
296	MICROCLAVE UNIVERSAL VIAL SPIKE W/FILTER	1	per part	\$3.60	\$3.60
297	MICROCLAVE VIAL ADAPTER EA	1	per part	\$3.29	\$3.29
298	MIDAZOLAM INJECTION 50MG/10ML (CIV) 10ML	1	per bottle	\$29.95	\$29.95
300	MIRTAZAPINE 15MG TAB (30 ct)	1	per 30 ct	\$2.25	\$2.25
301	MIRTAZAPINE TAB 7.5MG (RX) 30S	1	per container	\$35.71	\$35.71
302	MOMETAMAX (RX) 12X15GM	1	per bottle	\$18.71	\$18.71
303	MOTHERING KIT J0788 (individual)	1	per kit	\$9.78	\$9.78
304	MUZZLE DOG NYLON SM	1	per muzzle	\$5.49	\$5.49
305	MUZZLE DOG NYLON MED	1	per muzzle	\$4.02	\$4.02

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Patterson Veterinary Supply Inc.
Attachment "A"**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
306	MUZZLE DOG NYLON LG	1	per muzzle	\$6.04	\$6.04
307	MUZZLE DOG NYLON XL	1	per muzzle	\$6.35	\$6.35
308	MUZZLE DOG NYLON XX-LG	1	per muzzle	\$7.21	\$7.21
309	DISP SCALPEL HANDLE WITH BLADE #10 BX10	1	per blade	\$6.03	\$6.03
310	STRABISMUS SCS 4 STR	1	per unit	\$25.00	\$25.00
311	LISTER BAND SCS 4-1/2	1	per band	\$6.00	\$6.00
312	LISTER BAND SCS 5-1/2	1	per band	\$6.00	\$6.00
313	Naloxone Hydrochloride Injection 0.4mg/mL, 10mL	1	per bottle	\$38.78	\$38.78
314	NDL HOLDER OH NH 5.5" TC WA	1	per unit	\$3.80	\$3.80
315	NDLE HLDR MAYO HGAR LFT HND TC 6.5IN	1	per unit	\$75.00	\$75.00
316	NDLE HLDR OLSEN HEGAR LFT HND 5.5IN	1	per unit	\$75.00	\$75.00
317	NDL DISP 18X1 (100ct)	1	per needle	\$0.05	\$0.05
318	NEEDLE 18X1.5 100S	1	per needle	\$0.05	\$0.05
319	NEEDLE 20X1 100S	1	per needle	\$0.05	\$0.05
320	NEEDLE 22X3/4 100S	1	per needle	\$0.05	\$0.05
321	NEEDLE 22X1.5 100S	1	per needle	\$0.05	\$0.05
322	NEEDLE 25X5/8 100S	1	per needle	\$0.05	\$0.05
323	Needle 27g x 0.5 100s	1	per needle	\$0.05	\$0.05
324	NEO POLY B DEX OPPTH OINT(RX)3.5GM	1	per container	\$5.50	\$5.50
325	NEO POLY DEX OPHTHALMIC SUSP (RX) 5ML	1	per container	\$6.62	\$6.62
327	NEW STYLE HEAVY DUTY NAIL TRIMMER J0084HR	1	per trimmer	\$11.85	\$11.85
328	NEW STYLE SMALL HEAVY DUTY NAIL TRIMMER J0084HSR	1	per trimmer	\$11.85	\$11.85
329	NEXGARD DOG 4 - 10lbs 3X10	1	per unit	\$466.80	\$466.80
330	NEXGARD DOG 10.1 - 24lbs 3X10	1	per unit	\$471.00	\$471.00
331	NEXGARD DOG 24.1 - 60lbs 3X10	1	per unit	\$473.40	\$473.40
332	NEXGARD DOG 60.1 - 121lbs 3X10	1	per unit	\$478.50	\$478.50
333	NO FLAP EAR WRAP DENIM LRG EA	1	per wrap	\$37.13	\$37.13
334	NO FLAP EAR WRAP DENIM MED EA	1	per wrap	\$37.13	\$37.13
335	NO FLAP EAR WRAP DENIM SMALL EA	1	per wrap	\$37.13	\$37.13
336	NOBIVAC 1-RABIES 5X10DS	1	per bottle	\$12.30	\$12.30
337	NOBIVAC 3-RABIES 50X1DS	1	per bottle	\$1.28	\$1.28
338	NOBIVAC 3-RABIES 5X10DS	1	per bottle	\$12.80	\$12.80
339	NOBIVAC CANINE 1-DAPPV 25X1DS	1	per bottle	\$3.46	\$3.46

**County of Greenville RFP#22125, Greenville County Animal Care Prime Vendor
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Patterson Veterinary Supply Inc.
Attachment "A"**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
340	NOBIVAC CANINE 1-DAPPV+L4 25X1DS	1	per bottle	\$4.45	\$4.45
341	NOBIVAC FELINE 1-HCP 25X1DS	1	per bottle	\$2.04	\$2.04
342	NOBIVAC FELINE 2-FELV 25X1DS	1	per bottle	\$7.30	\$7.30
343	NOBIVAC INTRA TRAC3 150X1DS	1	per bottle	\$3.31	\$3.31
344	NOBIVAC INTRA TRAC3 25X1DS	1	per bottle	\$3.36	\$3.36
345	NOBIVAC LEPTO4 25X1DS	1	per bottle	\$4.02	\$4.02
347	NOROCILLIN INJ 500ML	1	per bottle	\$41.32	\$41.32
348	OFLOXACIN (OCUFLOX) OPTH SOL .3% (5 ml bottle)	1	per bottle	\$4.61	\$4.61
349	OK STEAM INDICATOR STRIPS 4 INCH 250 STRIPS/BOX	1	per box	\$16.64	\$16.64
350	ONDANSETRON HCL 4MG TAB (30 ct)	1	per container	\$1.42	\$1.42
351	Ondansetron Tab 8mg (30 ct)	1	per 30 ct	\$1.62	\$1.62
352	ONSIOR INJECTABLE 20ML	1	per bottle	\$140.60	\$140.60
354	PANACUR DEWORMER SUSP 10% (RX) 1000ML	1	per bottle	\$131.16	\$131.16
361	URINE TEST STRIPS 100S	1	per container	\$15.75	\$15.75
362	PENROSE TUBE 1/4X7/16" FLAT 12" LONG (individual)	1	per tube	\$.70	\$.70
363	PENROSE TUBE 3/4X1.25" FLAT 12" LONG (individual)	1	per tube	\$.78	\$.78
364	Pet Caddie Pet Carrier, Cardboard, 9" x 18" (12 count)	1	per 12 carriers	\$46.03	\$46.03
365	PET ENEMA 12ML EACH	1	per part	\$3.20	\$3.20
366	PET PILLER DEE 12-BAG	1	per bag	\$14.40	\$14.40
367	PETROLATUM/PURALUBE 3.5g EACH	1	per container	\$5.58	\$5.58
368	PHARMASEB SHAMPOO 8OZ	1	per bottle	\$7.24	\$7.24
369	Pharmaseb Spray 4 oz	1	per bottle	\$5.54	\$5.54
370	Pharmaseb Spray 8 oz	1	per bottle	\$8.30	\$8.30
371	PHARMASEB WIPES 60S	1	per container	\$9.98	\$9.98
372	PHYCOX SOFT CHEWS 60CT	1	per 60 ct	\$26.10	\$26.10
373	PILL POCKET CAPSULE CHICKEN 15.8OZ/60S \$	1	per container	\$0.00	\$0.00
374	PLASTILITTER BLACK URINE SAMPL CUP 6X6OZ	1	per unit	\$19.50	\$19.50
376	POSATEX OTIC SUSPENSION 12X15GM	1	per bottle	\$26.48	\$26.48
377	POUCH DUAL 5.5X10 200S 92510	1	per unit	\$59.84	\$59.84

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
378	PRAZIQUANTEL INJECTION 10ML 56.8MG/ML SOLUTION	1	per bottle	\$88.93	\$88.93
379	PREDNISOLONE TAB 5MG (1000CT)	1	per 1000 ct	\$45.60	\$45.60
380	PREDNISOLONE TAB 20MG (100CT)	1	per 100 ct	\$77.25	\$77.25
381	PREDNISONE TAB 2.5MG (100 CT)	1	per 100 ct	\$5.29	\$5.29
382	Prednisone Tab 5mg (100CT)	1	per 100 ct	\$3.36	\$3.36
383	PREDNISONE 10MG TAB (100CT)	1	per 100 ct	\$3.87	\$3.87
384	PREDNISONE 20MG TAB (100CT)	1	per 100 ct	\$6.95	\$6.95
385	PRO PECTALIN DIAR GEL 15CC	1	per container	\$11.54	\$11.54
386	PRO PECTALIN DIAR GEL 30CC	1	per container	\$14.66	\$14.66
387	PRO PECTALIN DIAR TAB 250CT	1	per 250 ct	\$49.41	\$49.41
388	PROIN CHEW TAB 25MG (60CT)	1	per 60 ct	\$15.46	\$15.46
389	PROIN CHEW TAB 50MG (180CT)	1	per 180 ct	\$57.32	\$57.32
390	PROIN CHEW TAB 75MG (60CT)	1	per 60 ct	\$26.75	\$26.75
391	PROPARACAINE HCL OPHTH SOL 0.5%(RX) 15ML	1	per bottle	\$25.55	\$25.55
392	PROPYLENE GLYCOL U.S.P. GAL	1	per gallon	\$26.31	\$26.31
393	PYRANTEL PAMOATE SUSPENSION 50MG/ML 32OZ	1	per bottle	\$32.73	\$32.73
394	QD OHIO F X HOSE BARB	1	per unit	\$81.20	\$81.20
395	QD OHIO M X HOSE BARB	1	per unit	\$22.80	\$22.80
396	REVOLUTION PLUS GOLD 2.8-5.5LBS 1X6 DOSE	1	per box	\$73.25	\$73.25
397	REVOLUTION PLUS ORANGE 5.6-11LBS 1X6 DOSE	1	per box	\$83.60	\$83.60
398	REVOLUTION PLUS GREE 11.1-22LBS 1X6 DOSE	1	per box	\$85.70	\$85.70
399	SPLINT CARPAL SET5 PL J0650S	1	per splint	\$64.50	\$64.50
400	QUICK SPLINT FRONT LARGE PAIR J0119Z	1	per splint pair	\$22.14	\$22.14
401	QUICK SPLINT FRONT MEDIUM PAIR J0119Y	1	per splint pair	\$18.42	\$18.42
402	QUICK SPLINT FRONT SMALL PAIR J0119X	1	per splint pair	\$15.63	\$15.63
403	QUICK SPLINT REAR MED LEFT 4PK	1	per splint	\$33.60	\$33.60
404	QUICK SPLINT REAR SML LEFT 4PK	1	per splint	\$30.00	\$30.00
405	QUICK SPLINT REAR SML RIGHT 4PK J0119QR	1	per splint	\$30.00	\$30.00
406	SPLINT PLASTIC GREEN LRG 2"X16" J0119C	1	per splint	\$3.53	\$3.53

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Attachment "A"**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
407	SPLINT PLASTIC GREEN MED 1.5"X12" J0119B	1	per splint	\$2.72	\$2.72
408	SPLINT PLASTIC GREEN SML 1"X8" J0119A	1	per splint	\$2.31	\$2.31
409	RAPZ COLOUR PK 4"X5.5YD 12S	1	per wrap	\$22.60	\$22.60
410	RAPZ WILD VTY PK 2"X5.5YD 12S	1	per wrap	\$24.96	\$24.96
411	Relief Shampoo 8 oz	1	per bottle	\$9.94	\$9.94
412	RELIEF SPRAY 8 OZ	1	per bottle	\$9.78	\$9.78
413	RESCUE WIPES 160PK	1	per container	\$14.32	\$14.32
414	Reverse Cutting Needle, 3/8 Circle, #10 (12 CT)	1	per 12 ct	\$11.10	\$11.10
415	Reverse Cutting Needle, 3/8 Circle, #12 (12 CT)	1	per 12 ct	\$11.10	\$11.10
416	Reverse Cutting Needle, 3/8 Circle, #14 (12 CT)	1	per 12 ct	\$11.10	\$11.10
417	Reverse Cutting Needle, 3/8 Circle, #16 (12 CT)	1	per 12 ct	\$11.10	\$11.10
418	Reverse Cutting Needle, 3/8 Circle, #18 (12 CT)	1	per 12 ct	\$5.67	\$5.67
419	ROUTING SWITCH A014-006	1	per part	\$18.95	\$18.95
420	SALINE SOLUTION 0.9% PLAS BTL(250MLS)	1	per bottle	\$3.61	\$3.61
421	SCALE PORTABLE FEL/PUP TAN EA	1	per unit	\$174.00	\$174.00
422	SCS METZ CVD 7IN WA EA	1	per unit	\$3.10	\$3.10
423	Self Sealing Safe Bottle Adapter, 24mm (100CT)	1	per bottle	\$49.00	\$49.00
424	SENSOR LINGUAL CLIP SM NONIN 2000SL	1	per unit	\$46.15	\$46.15
425	SERESTO FOR CATS (6 CT)	1	per 6 ct	\$48.28	\$48.28
426	SERESTO FOR SMALL DOGS (6CT)	1	per 6 ct	\$48.28	\$48.28
427	SERESTO FOR LARGE DOGS (6 CT)	1	per 6 ct	\$48.28	\$48.28
428	SHARPS 3 GALLON W/HINGED ROTOR LID RED	1	per unit	\$6.23	\$6.23
429	SHARPS 7-8 GAL RIGID PLS RED	1	per unit	\$13.71	\$13.71
430	SHARPS SHRPS-A-GTR CHIM TOP LID 14QT	1	per unit	\$6.43	\$6.43
431	SHARPS SHRPS-A-GTR CHIM TOP LID 8QT	1	per unit	\$4.20	\$4.20
432	SPECIALIST CAST PADDING 2INX4YDS 24RLS	1	per package	\$15.66	\$15.66
433	SPECIALIST CAST PADDING 4INX4YDS 12RLS	1	per package	\$15.38	\$15.38

**County of Greenville RFP#22125, Greenville County Animal Care Prime Vendor
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Attachment "A"**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
434	STAIN REFILL KIT 3STEP 3X500ML	1	per kit	\$24.94	\$24.94
435	STAINLESS STEEL BRUSH J0364S	1	per brush	\$2.55	\$2.55
436	Surgical Instrument Brush, Nylon Bristles, 7.0"	1	per brush	\$5.01	\$5.01
437	STERILE WATER FOR INJ (250ML BOTTLE)	1	per bottle	\$3.22	\$3.22
438	STETHOSCOPE LITT MASTER CLS II 27" BLACK	1	per stethoscope	\$75.34	\$75.34
439	SUCRALFATE 1GM TAB 100	1	per container	\$15.61	\$15.61
440	SUPPLICAL 5OZ (CALORIC SUPPL)	1	per container	\$4.09	\$4.09
441	Surgical Towel, Huck Style, Blue, 17" x 33" (12 CT)	1	per 12 ct	\$39.00	\$39.00
442	SYR CAPS LL C-14 GEN BX100	1	per container	\$6.28	\$6.28
443	Syringe End Cap for Slip Tips, White	1	per container	\$8.90	\$8.90
444	SYRINGE BD 1CC ORAL CLEAR 100S	1	per syringe	\$.15	\$.15
445	SYR DISP 3ML LL NO NDL BX100	1	per syringe	\$.04	\$.04
446	SYRINGE 3CC ORAL CLEAR 100S	1	per syringe	\$.11	\$.11
447	SYR DISP 5ML LL NO NDL BX100	1	per syringe	\$.09	\$.09
448	SYRINGE 6CC ORAL CLEAR 100S	1	per syringe	\$.14	\$.14
449	SYRINGE 10CC LS DISPOSABLE 100S	1	per syringe	\$.12	\$.12
450	SYRINGE 10CC LL 100S	1	per syringe	\$.12	\$.12
451	SYR DISP 20ML LL TIP SHW 50	1	per syringe	\$.26	\$.26
452	SYRINGE 30CC LL 25S	1	per syringe	\$.79	\$.79
453	SYRINGE 60CC LL 25S	1	per syringe	\$.88	\$.88
454	SYRINE 60 CC CATHETER TIP (20 CT)	1	per 20 syringes	\$21.20	\$21.20
455	SYRINGE 1ML 25X5/8 (100 CT)	1	per 100 syringes	\$9.76	\$9.76
456	SYRINGE 1ML 25X5/8 (600 CT)	1	per 600 syringes	\$97.00	\$97.00
457	SYRINGE 3 ML 22 X 3/4 (100CT)	1	per 100 syringes	\$6.90	\$6.90
458	SYRINGE 3CC LL 22X3/4 (600CT)	1	per 600 syringes	\$69.80	\$69.80
459	TAPE ELASTIKON 2", 2.5YD, 24 CT	1	per 24 ct	\$99.00	\$99.00
460	TAPE ELASTIKON 3", 2.5YD, 16 CT	1	per 16 ct	\$105.56	\$105.56
461	TAPE ELASTIKON 1", 2.5 YD, 12 rolls	1	per 12 rolls	\$22.57	\$22.57
462	TAPE ZONAS POROUS 1" JNJ 12/BX	1	per 12 ct	\$12.58	\$12.58
463	TATTOO GRN PASTE 5OZ J0276PG	1	per container	\$5.80	\$5.80
464	TELAZOL INJ 100MG/ML (CIIIN) 5ML	1	per container	\$52.22	\$52.22
465	TELFA PAD OUCHLESS STERILE 3"X4" 100S	1	per package	\$20.16	\$20.16
466	TEMARIL-P 100CT	1	per 100 ct	\$75.10	\$75.10
467	TERBINAFINE TAB 250MG (RX) 100S	1	per package	\$12.20	\$12.20

**County of Greenville RFP#22125, Greenville County Animal Care Prime Vendor
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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
468	TERRAMYCIN OPHTHALMIC OINTMENT 3.5G	1	per container	\$15.75	\$15.75
469	THERMM VETTEMP PROBE COVERS 50CT	1	per 50 ct	\$4.35	\$4.35
470	THERM VET-TEMP DIGITAL 10 SEC AMC EA	1	per unit	\$12.70	\$12.70
471	THERMOMETER VET TEMP FLEXIBLE (individual)	1	per unit	\$12.95	\$12.95
472	THYRO TAB CANINE 0.2MG 120S	1	per container	\$5.56	\$5.56
473	THYRO TAB CANINE 0.4MG 120S	1	per container	\$9.30	\$9.30
474	THYRO TAB CANINE 0.5MG 120S	1	per container	\$11.21	\$11.21
475	THYRO TAB CANINE 0.6MG 120S	1	per container	\$12.68	\$12.68
476	THYRO TAB CANINE 0.7MG 120S	1	per container	\$14.28	\$14.28
477	THYRO TAB CANINE 0.8MG 120S	1	per container	\$15.07	\$15.07
478	TOBRAMYCIN OPHTHALMIC SOL 0.3% (RX) 5ML	1	per container	\$4.86	\$4.86
479	TOMCAT CATHETER 3.5 FR X 5.5"	1	per catheter	\$.77	\$.77
480	TONGUE BLADE 6" NON-STERILE BX500	1	per blade	\$.01	\$.01
481	TORBUGESIC (BUTORPHANOL) INJ 10MG/ML 50ML C4	1	per container	\$57.12	\$57.12
482	TOXIBAN SUSPENSION 240ML	1	per container	\$15.08	\$15.08
483	TRAZODONE HCL TAB 50MG (RX) (100ct)	1	per 100 ct	\$2.71	\$2.71
484	TRAZODONE HCL TAB 100MG (RX)	1	per 1000 ct	\$47.05	\$47.05
485	TRESADERM 7.5ML (12X7.5 ML)	1	per container	\$143.76	\$143.76
486	TRIHEART PLUS 68MCG BLUE ISP 10X6DS	1	per container	\$134.70	\$134.70
487	TRIHEART PLUS 136MCG GRN ISP 10X6DS	1	per container	\$180.70	\$180.70
488	TRIHEART PLUS 272MCG BRN ISP 10X6DS	1	per container	\$235.50	\$235.50
489	TRIPLE ANTIBIOTIC OINTMENT 1OZ	1	per container	\$2.59	\$2.59
490	TRIZCHLOR 4 MOUSSE 7.1OZ	1	per container	\$15.86	\$15.86
491	TRIZCHLOR 4HC SPRAY 8OZ	1	per container	\$20.42	\$20.42
492	TRIZCHLOR 4 SPRAY 16OZ	1	per container	\$12.99	\$12.99
493	TRIZCHLOR 4HC SHAMPOO 8OZ	1	per bottle	\$18.41	\$18.41
494	TRIZEDTA AQUEOUS FLUSH 4OZ	1	per container	\$9.60	\$9.60
495	TRIZULTRA + KETO AQUEOUS SOL 4OZ	1	per container	\$8.99	\$8.99
496	TUBE SILICONE GREY BLACK 6X12	1	per part	\$0.00	\$0.00
497	URINE SEDIMENT STAIN 15ML	1	per container	\$12.75	\$12.75
498	Urine Tube, Precalibrated, 1.5mL (50 ct)	1	per 50 ct	\$12.90	\$12.90
499	VET GLUCO-GAUGE STRIP BOX 50CT	1	per 50 ct	\$18.00	\$18.00
501	VETMEDIN TAB (PIMOBENDAN) 1.25MG(RX) (50 ct)	1	per 50 ct	\$30.09	\$30.09

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
502	VETMEDIN TAB (PIMOBENDAN) 2.5MG(RX) (50ct)	1	per 50ct	\$47.18	\$47.18
503	VETMEDIN 5.0MG CHEW TABS (50ct)	1	per 50 ct	\$57.38	\$57.38
504	VETROPOLYCIN OPHTHALMIC OINT(RX)3.5GM	1	per container	\$8.27	\$8.27
505	VETSPON DENTAL 96002 16CUBES	1	per container	\$79.56	\$79.56
506	VETSPON FLEX 96001 6SHEETS	1	per 6 sheets	\$79.56	\$79.56
507	VIAL EMPTY STERILE 10ML 25/BOX	1	per box	\$8.00	\$8.00
508	VIAL EMPTY STERILE 30ML 25/BOX	1	per box	\$9.75	\$9.75
509	VIAL PLASTIC REV CAP 8DR 410S	1	per bottle	\$.12	\$.12
510	VIAL+REV CAP 13DR 275S	1	per bottle	\$.15	\$.15
511	VIAL+REV CAP 16DR 220S	1	per bottle	\$.19	\$.19
512	VIAL+REV CAP 40DR 160S	1	per bottle	\$.32	\$.32
513	VIAL+REV CAP 60DR 115S	1	per bottle	\$.41	\$.41
514	VITAMIN B12 1000 MCG (RX) 100ML	1	per bottle	\$6.09	\$6.09
515	WEBMAX 0 ABSORB MCD-0 25M	1	per unit	\$73.89	\$73.89
516	WEBMAX 2/0 ABSORB MCD-2/0 25M	1	per unit	\$73.89	\$73.89
517	WEBMAX 3/0 ABSORB MCD-3/0 25M	1	per unit	\$71.52	\$71.52
518	MONOMEND MT 0 ON CUTTING NEEDLE (12 ct)	1	per 12 ct	\$71.50	\$71.50
519	MONOMEND MT 2/0 ON CUTTING NEEDLE (12 ct)	1	per 12 ct	\$71.50	\$71.50
520	MONOMEND MT 3/0 ON CUTTING NEEDLE (12 ct)	1	per 12 ct	\$71.50	\$71.50
521	MONOMEND MT 3/0 ON TAPER NEEDLE (12ct)	1	per 12 ct	\$71.50	\$71.50
522	MONOMEND MT 4/0 ON TAPER NEEDLE (12ct)	1	per 12 ct	\$71.50	\$71.50
525	ZENIQUIN 25MG 100CT	1	per 100 ct	\$149.80	\$149.80

**AMENDMENT #1
TO SERVICES AGREEMENT
GREENVILLE COUNTY ANIMAL CARE
PRIME VENDOR FOR MEDICAL SUPPLIES
AND PHARMACEUTICALS**

**STATE OF SOUTH CAROLINA)
COUNTY OF GREENVILLE)**

THIS AMENDMENT TO THE SERVICES AGREEMENT is made and entered into this 27th day of February, 2024 by and between the **COUNTY OF GREENVILLE** ("County"), having its principal place of business at 301 University Ridge, Greenville, South Carolina 29601, and **PATTERSON VETERINARY SUPPLY INC**, located at 1501 Center Park Drive, Charlotte, North Carolina 28217 ("Contractor").

WITNESSETH

WHEREAS, the County and the Contractor previously entered into a Services Agreement dated August 18, 2022 whereby the County employed Contractor to medical supplies and pharmaceuticals for Greenville County Animal Care;

NOW THEREFORE, County and Contractor agree as follows:

To amend the Agreement dated August 18, 2022 to add the following language allowing for "piggybacking" of this Agreement for other Counties and municipalities –

Any United States County or Municipality shall be allowed to participate in this Agreement during the life of the contract, even if it is not listed amongst the solicitation participants.

While this clause in no way commits any County or Municipality to purchase from County of Greenville's awarded contractor, nor does it guarantee any additional orders will result, it does allow Counties or Municipalities, at their discretion, to make use of County of Greenville's competitive process (provided said process satisfies their own procurement guidelines) and purchase directly from the awarded contractor. All purchases made by other Counties or

Agenda Item #7.1.

Municipalities shall be understood to be transactions between that CRPC Member and the awarded vendor; the County of Greenville shall not be responsible for any such purchases.

All other terms and conditions of the Services Agreement dated August 18, 2022 shall remain unchanged.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

PATTERSON VETERINARY SUPPLY INC.

By: Eric Anderson
Eric Anderson (Feb 27, 2024 14:50 EST)

Its: _____

COUNTY OF GREENVILLE

By: Robert Brewer
Robert Brewer, NIGP-CPP, CPPO, CPPB
Director, Procurement Services Division



2024-07

ASCMV Action and Executive Summary

Type of Action:
☒ Resolution
☐ Ordinance
☐ TIDD Resolution

District:	☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☐ N/A		
1st Reading:		Adopted:	October 24, 2024
Drafter:	Bernice Navarro	Department:	Administration
Program:	ASCMV	Line of Business:	
Title:	A RESOLUTION ALLOWING FOR A CARRY OVER OF REMAINING GRANT FUNDS FROM FY2024 IN THE AMOUNT OF \$136,154.38 FROM VARIOUS GRANTS FOR REVENUES AND EXPENDITURES IN FUND (7440) AND TO ADJUST THE ADOPTED ASCMV FY2025 BUDGET		

TYPE OF ACTION: ☒ Administrative ☐ Legislative ☐ Quasi-Judicial

PURPOSE(S) OF ACTION:
To allow the carry-over of grant funds remaining from FY2024 to FY2025, and to adjust the FY2025 budget.

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:
The ASCMV received a Petco Love Animal Welfare Organization (AWO) grant in FY2023 for general lifesaving purposes. A portion remained from a kennel project that was unable to be completed before the end of the fiscal year. The ASCMV also received a Petco Love AWO grant at the end of the FY2024 fiscal year for an adoption trailer and any other lifesaving purposes. The ASCMV is requesting to move these remaining grant funds in order to complete the projects that were started.

SUPPORT INFORMATION:
[Exhibit "A" - ASCMV Fund Summary October 2024](#)

COMMITTEE/BOARD REVIEW:
None

DOES THIS AMEND THE BUDGET?:
☒ Yes
☐ No

BUDGET / FISCAL IMPACT:
BUDGETED AMOUNT: Various **AVAILABLE AMOUNT:** Various **EXPENDITURE AMOUNT:** Various

Funding Source(s):
Petco Love Animal Welfare Organization (AWO) 2022 grant - \$26,154.38
Petco Love Animal Welfare Organizaton (AWO) 2023 grant - \$110,000.00

Overall Budget Impact:

Agenda Item #7.2.

Please refer to exhibit "A" Fund Summary

Does this action amend the Capital Improvement Plan (CIP)?

- ☐ Yes
- ☒ No

Does this action align with Elevate Las Cruces?

- ☐ Yes
- ☒ No

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will approve the Resolution and allow the carry-over of grant funds.
2. Vote "No"; this will decline accepting the resolution and not allow the carry-over of grant funds.
3. Vote to "Amend"; this will require direction from the ASCMV Board to staff.
4. Vote to "Table"; this could delay the carry-over of grant funds, and could cause a delay in the completion of the projects being funded by the grants.

RESOLUTION 2024-07

A RESOLUTION ALLOWING FOR A CARRY OVER OF REMAINING GRANT FUNDS FROM FY2024 IN THE AMOUNT OF \$136,154.38 FROM VARIOUS GRANTS FOR REVENUES AND EXPENDITURES IN FUND (7440) AND TO ADJUST THE ADOPTED ASCMV FY2025 BUDGET

The Animal Services Center of the Mesilla Valley (ASCMV) Board of Directors is hereby informed that:

WHEREAS, in FY23 the ASCMV applied for and received a Petco Love Animal Welfare Organization (AWO) grant to be used for general lifesaving purposes; and

WHEREAS, in FY24 the ASCMV applied for and received a Petco Love AWO grant for the primary purpose of purchasing an adoption trailer to transport animals to off-site adoption events, plus any additional lifesaving purposes; and

WHEREAS, the ASCMV seeks to carry forward the remaining unspent grant funding to be used to add kennel tops on the outdoor kennels at the new Adoption Center, to purchase the adoption trailer, and other general lifesaving purposes.

NOW, THEREFORE, Be it Resolved by the Governing Body of the ASCMV:

(I)

THAT the FY25 adopted budget will be hereby amended as shown in Exhibit “A” attached hereto and made part of this resolution, and is hereby adopted.

(II)

THAT once approved, a copy of the signed, recorded resolution and any supporting documentation will be submitted to the City of Las Cruces, as fiscal agent for submission to the Department of Finance and Administration (DFA) for approval and incorporation into its (City of Las Cruces) respective budget for inclusion in the FY2025 budget for the ASCMV.

(III)

THAT ASCMV staff be and hereby are authorized to take any action necessary to implement and comply with the budget submitted and approved as part of this resolution.

DONE AND APPROVED this day of

Agenda Item #7.2.

APPROVED

ATTEST:

Moved by:

Seconded by:

AYES

NAYS

CITY OF LAS CRUCES
BUDGET ADJUSTMENT REQUEST
BUDGET FISCAL YEAR 2024-25

Exhibit "A"

	7440 ANIMAL SERVICES CENTER 2024-25			
	Original Budget	Amended Budget	Req. Adjustment	Adjusted Budget
RESOURCES				
Beginning Balance	\$ 599,678	0	0	599,678
Revenues				
Municipal Gross Receipts Tax	0	0	0	0
Public Safety Gross Receipts Tax	0	0	0	0
Hold Harmless Replacement GRT	0	0	0	0
State-Shared Gross Receipts Tax	0	0	0	0
Environmental Gross Receipts Tax	0	0	0	0
County Environmental Gross Receipts Tax	0	0	0	0
Internet Sales Gross Receipts Tax	0	0	0	0
Gasoline Tax	0	0	0	0
Cannabis Excise Tax	0	0	0	0
Lodgers Tax	0	0	0	0
Property Taxes	0	0	0	0
Payment In Lieu of Property Tax	0	0	0	0
Franchise Fees	0	0	0	0
Payment In Lieu of Franchise Fees	0	0	0	0
Licenses, Fees & Permits	0	0	0	0
Convention Center Fee	0	0	0	0
Auto License - State Shared	0	0	0	0
Fines & Forfeitures	0	0	0	0
Charges For Services	4,755,739	4,755,739	0	4,755,739
Natural Gas Sales - Commodity	0	0	0	0
Motor Pool Maintenances Charges	0	0	0	0
Fuel Charges	0	0	0	0
Intergovernmental	0	0	0	0
Investment Income	0	0	0	0
Miscellaneous Revenues	40,000	40,000	0	40,000
Federal Grants	0	0	0	0
State Grants	0	0	0	0
Local Grants	0	0	136,154	136,154
Debt Service	0	0	0	0
Total Revenues	4,795,739	4,795,739	136,154	4,931,893
TOTAL RESOURCES	\$ 5,395,417	4,795,739	136,154	5,531,571
Expenditures				
General Government	0	0	0	0
Legislative	0	0	0	0
Municipal Court	0	0	0	0
Chief Administrative Officer	0	0	0	0
City Manager	0	0	0	0
Legal	0	0	0	0
Las Cruces Police Department	0	0	0	0
Las Cruces Fire Department	0	0	0	0
Utilities	0	0	0	0
Economic Development	0	0	0	0
Internal Audit	0	0	0	0
Assistant City Manager-400	0	0	0	0
Human Resources	0	0	0	0
Financial Services	0	0	0	0
Information Technology	0	0	0	0
Fleet	0	0	0	0
Assistant City Manger-500	0	0	0	0
Parks & Recreation	0	0	0	0
Community Development	0	0	0	0
Quality of Life	0	0	0	0
Public Works	0	0	0	0
ASCMV	4,795,740	4,795,740	136,154	4,931,894
Total Expenditures	\$ 4,795,740	4,795,740	136,154	4,931,894
Other Resources				
Operating Transfers In	0	0	0	0
Operating Transfers Out	0	0	0	0
Total Other Resources	\$ 0	0	0	0
Accrual Adjustments	0	0	0	0
ENDING BALANCE	\$ 599,677	(1)	0	599,677