



# State of West Virginia Agency Master Agreement

Order Date: 2025-05-15

CORRECT ORDER NUMBER MUST  
APPEAR ON ALL PACKAGES,  
INVOICES, AND SHIPPING PAPERS.  
QUESTIONS CONCERNING THIS  
ORDER SHOULD BE DIRECTED TO  
THE DEPARTMENT CONTACT.

<b>Order Number:</b> AMA 0603 0603 ADJ2500000007 1	<b>Procurement Folder:</b> 1665640
<b>Document Name:</b> Pharmaceuticals/Hygiene/Misc. for WV Adjutant General	<b>Reason for Modification:</b>
<b>Document Description:</b> Pharmaceuticals/Hygiene/Misc. for WV Adjutant General	
<b>Procurement Type:</b> Agency Master Agreement	
<b>Buyer Name:</b> Cara M Suppa	
<b>Telephone:</b> 304-561-6667	
<b>Email:</b> cara.m.suppa.nfg@army.mil	
<b>Shipping Method:</b> Best Way	<b>Effective Start Date:</b> 2025-05-15
<b>Free on Board:</b> FOB Dest, Freight Prepaid	<b>Effective End Date:</b> 2026-05-14

VENDOR	DEPARTMENT CONTACT																				
<b>Vendor Customer Code:</b> 000000110771 MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC 9954 MAYLAND DR STE 5176  HENRICO VA 23233 US <b>Vendor Contact Phone:</b> 999-999-9999 <b>Extension:</b>  <b>Discount Details:</b> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 5%;">#</th> <th style="width: 15%;">Discount Allowed</th> <th style="width: 40%;">Discount Percentage</th> <th style="width: 40%;">Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>	#	Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			<b>Requestor Name:</b> Nancy C Baire <b>Requestor Phone:</b> 304-561-6449 <b>Requestor Email:</b> nancy.c.baire.nfg@army.mil
#	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
STATE FINANCE ADJUTANT GENERALS OFFICE  1703 COONSKIN DR  CHARLESTON WV 25311-1085  US	VARIOUS AGENCY LOCATIONS  AS INDICATED BY ORDER  No City WV 99999  US

<b>Total Order Amount:</b>	Open End
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*Cara M. Suppa*  
 DEPARTMENT AUTHORIZED SIGNATURE  
 SIGNED BY : Cara M Suppa  
 DATE: 2025-05-15  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

REFERENCE: SOLICIATION ARFQ ADJ25000000014 - 4/18/2025

=====
The Vendor, McKesson Medical Surgical Government Solutions LLC, agrees to enter with the Agency, the West Virginia Adjutant General's Office, into an open-end agreement for the Agency and its subdivisions within West Virginia Adjutant General's Programs to purchase Pharmaceuticals, hygiene products, and miscellaneous medical supplies for the Agency, per the bid requirements, terms, conditions, specifications, Addendum No. 1 dated 4/10/2025, and the Vendor's bid dated 4/16/2025, all incorporated herein by reference and made a part of hereof. See attached. \*\*

\*\*Additional items can be added to this contract by Change Order only.
\*\*Prices can only be changed by the process of a Change Order.

Initial Contract: May 15, 2025 to May 14, 2026 with the option to renew for three (3) years (one year at a time) upon approval of both parties.

Table with 6 columns: Line, Commodity Code, Manufacturer, Model No, Unit, Unit Price. Row 1: 1, 51000000, BTL, \$2.26. Summary row: Service Contract Amount 0.00.

Commodity Line Description: Acetaminophen

**Extended Description:**

CL#1
ACETAMINOPHEN, CAPL FT SM XS 500MG (100/BT)
=====
McKesson Item #1238950
Manufacturer Item #70677113802
MCKESSON CORPORATION

Table with 6 columns: Line, Commodity Code, Manufacturer, Model No, Unit, Unit Price. Row 2: 2, 51000000, BTL, \$3.33. Summary row: Service Contract Amount 0.00.

Commodity Line Description: Acne Cleansing Pads

**Extended Description:**

CL #2
OXY DAILY CLEAN MAX STRENGTH PADS (55/JAR)
=====
McKesson Item #736783
Manufacturer Item #00135016301
MENTHOLATUM CO INC, 9MENTH

Table with 6 columns: Line, Commodity Code, Manufacturer, Model No, Unit, Unit Price. Row 3: 3, 51000000, EA, \$4.78. Summary row: Service Contract Amount 0.00.

Commodity Line Description: Acne Cream Spot Control

**Extended Description:**

CL #3
ACNE MEDICATION 10% GEL 1.5OZ
=====
McKesson Item #957935
Manufacturer Item #00536105656
MAJOR PHARMA, 9MAJOR

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	51000000			BTL	\$46.94
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Acid Reducer

**Extended Description:**

CL #4

CIMETIDINE, TAB 200MG (100/BT)

=====  
 McKesson Item #773797  
 Manufacturer Item #00378005301  
 MYLAN PHARMA, 9MYLAN

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	51000000			BTL	\$22.90
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Allergy Tablets (Cetirizine / Small)

**Extended Description:**

CL#5

ZYRTEC, TAB 10MG (30/BT 24BT/CS)

=====  
 McKesson Item #954380  
 Manufacturer Item #302047300  
 KENVUE BRANDS LLC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	51000000			BTL	\$4.10
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Allergy Tablets (Cetirizine / Medium)

**Extended Description:**

CL#6

LORATADINE, TAB 10MG SM (90/BT)

=====  
 McKesson Item #1235075  
 Manufacturer Item #70677105302  
 MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	51000000			BTL	\$95.08
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Allergy Tablets (Cetirizine / Large)

**Extended Description:**

CL#7

LORATADINE, 10MG TABS, 500/BT

=====  
 McKesson Item #890298  
 Manufacturer Item #51660052605  
 OHM LABORATORIES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	51000000			CASE	\$24.72
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Allergy Tablets (Diphenhydramine)

**Extended Description:**

CL#8

DIPHENHYDRAMINE, TAB 25MG (100/BT 12BT/CS)

\*\*GENERIC FOR BENADRYL\*\*

=====  
 McKesson Item #873289  
 Manufacturer Item #681-01-GCP  
 GERI-CARE PHARMACEUTICALS CORP

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	51000000			BTL	\$18.51
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Allergy Tablets (Fexofenadine Hydrochloride / HCL)

**Extended Description:**

CL#9

FEXOFEN HCL, TAB 60MG (100/BT)

=====  
 McKesson Item #1196166  
 Manufacturer Item #55111078301  
 DR REDDYS LABORATORIES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	51000000			BTL	\$4.10
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Allergy Tablets (Loratadine)

**Extended Description:**

CL #10

LORATADINE, TAB FT 10MG SM (90/BT)

=====  
 McKesson Item #1235075  
 Manufacturer Item #70677105302  
 MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	51000000			BTL	\$4.10
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Allergy Tablets (Loratadine / 24-HOUR)

**Extended Description:**

CL #11

LORATADINE, TAB FT 10MG SM (90/BT)  
\*\*GENERIC FOR CLARITIN\*\*

=====  
McKesson Item #1235075  
Manufacturer Item #70677105302  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	51000000			BOX	\$1.95
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

Commodity Line Description: Alcohol Wipes

Extended Description:

CL #12

ALCOHOL PREP WIPES MED STR (200/BX 20BX/CS)

=====  
McKesson Item #191089  
Manufacturer Item #58-204, PAD  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	51000000			EA	\$6.25
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

Commodity Line Description: Aloe Vera Gel

Extended Description:

CL #13

ALOE VERA GEL, CLEAR, 20OZ

=====  
McKesson Item #545762  
Manufacturer Item #07166112020  
FRUIT OF THE EARTH, 9FRUIT

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	51000000			EA	\$13.02
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

Commodity Line Description: Ankle Support Brace (Small)

Extended Description:

CL #14

ANKLE SUPPORT, DOUBLE STRAP, SIZE SMALL

=====  
McKesson Item #410246  
Manufacturer Item #79-81373  
DJ ORTHOPEDICS, SMDJORTH

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	51000000			EA	\$13.02
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

Commodity Line Description: Ankle Support Brace (Medium)

**Extended Description:**

CL #15

ANKLE SUPPORT, DOUBLE STRAP, SIZE MEDIUM

=====  
McKesson Item #410251  
Manufacturer Item #79-81375  
DJ ORTHOPEDICS, MEDDJORTH

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	51000000			EA	\$13.02
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Ankle Support Brace (Large)

**Extended Description:**

CL #16

ANKLE SUPPORT, DOUBLE STRAP, SIZE LARGE

=====  
McKesson Item # 410251  
Manufacturer Item #79-81377  
DJ ORTHOPEDICS, LGDJORTH

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	51000000			EA	\$13.02
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Ankle Support Brace (Extra-Large)

**Extended Description:**

CL #17

ANKLE SUPPORT, DOUBLE STRAP, SIZE EXTRA LARGE

=====  
McKesson Item # 410254  
Manufacturer Item #79-81378  
DJ ORTHOPEDICS, XLGDJORTH

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	51000000			EA	\$13.02
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Ankle Support Brace (2X-Large)

**Extended Description:**

CL #18

ANKLE SUPPORT, DOUBLE STRAP, SIZE 2X-LARGE

=====  
McKesson Item # 454396  
Manufacturer Item #79-81379  
DJ ORTHOPEDICS, 2XLGDJORTH

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	51000000			EA	\$3.85
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Antibiotic Ointment Tube

**Extended Description:**

CL #19

TRIPLE ANTIBIOTIC OINTMENT FT 1OZ

=====  
McKesson Item #1244999  
Manufacturer Item #70677121701  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	51000000			EA	\$3.71
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Antifungal Cream (Clotrimazole / Athlete's Foot)

**Extended Description:**

CL #20

ANTIFUNGAL CLOTRIMAZOLE CREAM FT SM 1% 1OZ

=====  
McKesson Item #1238973  
Manufacturer Item #70677100201  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	51000000			EA	\$9.14
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Antifungal Cream (Clotrimazole / Athlete's Foot)

**Extended Description:**

CL #21

LOTRIMIN AF, POWDER SPRAY 4.6OZ

=====  
McKesson Item #1267938  
Manufacturer Item #04110059982  
BAYER HEALTHCARE PHARMACEUTICAL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	51000000			EA	\$16.03
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Antifungal Cream (Terbinafine / Athlete's Foot)

**Extended Description:**

CL #22

LAMISIL AT, CREAM 1% 30GM

=====  
McKesson Item #783917  
Manufacturer Item #00067810030  
NOVARTIS PHARMACEUTICALS CORP, 9NOVCH

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	51000000			BOX	\$14.64
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Arm Sling

**Extended Description:**

CL #23

ARM SLING, COTTON/POLY MED (6/BX)

=====  
McKesson Item #1159079  
Manufacturer Item #155-79-84025  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	51000000			BOX	\$6.55
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Bandages (Adhesive 1"x3")

**Extended Description:**

CL #24

BANDAGE, ADHESIVE SHEER SILICONE STRIP 1" X 3" (10/BX 32BX/CS)

=====  
McKesson Item #1083097  
Manufacturer Item #16-4840  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	51000000			BOX	\$5.68
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Bandages (Adhesive 2"x4")

**Extended Description:**

CL #25

BANDAGE, ADHESIVE FABRIC PTCH 2X4 STR LF (50/BX 24BX/CS)

=====  
McKesson Item #514534  
Manufacturer Item #16-4817  
MCKESSON CORPORATION, MGM16

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	51000000			CASE	\$76.19
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Bandages (Cohesive 2" x 5yds)

**Extended Description:**

CL #26

BANDAGE, COBAN LF 2"X5YDS (36RL/CS)

=====  
McKesson Item #388423  
Manufacturer Item #2082  
SOLVENTUM US LLC, 3M

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	51000000			CASE	\$59.82
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Bandages (Cohesive 4" x 5yds)

**Extended Description:**

CL #27

BANDAGE, COBAN LF TAN 4"X5YDS (18/CS)

=====  
McKesson Item #382060  
Manufacturer Item #2084  
SOLVENTUM US LLC, 3M

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	51000000			BOX	\$2.82
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Bandages (Flexible Fabric 3/4")

**Extended Description:**

CL #28

BANDAGE, ADHESIVE FABRIC STRIP 3/4X3(100/BX 24BX/CS)

=====  
McKesson Item #466871  
Manufacturer Item #16-4813  
MCKESSON CORPORATION, MGM16

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	51000000			CASE	\$34.03
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Bandages (Self-Close Elastic 2")

**Extended Description:**

CL #29

BANDAGE, COHESIVE N/S TAN 2" (36PK/CS)

=====  
McKesson Item #464152  
Manufacturer Item #16-3202  
MCKESSON CORPORATION, MGM16

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	51000000			CASE	\$25.96
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Bandages (Self-Close Elastic 4")

**Extended Description:**

CL #30

BANDAGE, COHESIVE COLOR PACK 4" (18RL/CS)

=====  
McKesson Item #992533  
Manufacturer Item #16-4476  
MCKESSON CORPORATION, MGM16

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	51000000			EA	\$3.77
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Calamine Lotion

**Extended Description:**

CL #31

CALAMINE, LOTION FT 6OZ  
=====
McKesson Item #1246742
Manufacturer Item #70677119601
MCKESSON CORPORATION

Table with 6 columns: Line, Commodity Code, Manufacturer, Model No, Unit, Unit Price. Row 32: 51000000, BTL, \$8.19. Summary row: Service Contract Amount 0.00.

Commodity Line Description: Cold and Flu Medicine

**Extended Description:**

CL #32

TYLENOL COLD & FLU, CAPSULES (24/BT)
=====
McKesson Item #829810
Manufacturer Item #50580040226
KENVUE BRANDS LLC, 9JJSLS

Table with 6 columns: Line, Commodity Code, Manufacturer, Model No, Unit, Unit Price. Row 33: 51000000, PAIR, \$28.29. Summary row: Service Contract Amount 0.00.

Commodity Line Description: Compression / Athletic Socks

**Extended Description:**

CL #33

ATHLETIC SOCKS ACTIVA LG WHITE 8-15 KH CT
=====
McKesson Item #682575
Manufacturer Item #6055702
BSN MEDICAL INC

Table with 6 columns: Line, Commodity Code, Manufacturer, Model No, Unit, Unit Price. Row 34: 51000000, EA, \$5.65. Summary row: Service Contract Amount 0.00.

Commodity Line Description: Contact Lens Solution

**Extended Description:**

CL #34

OPTI-FREE REPLENISH MULTI- PURPOSE SOLUTION 4OZ
=====
McKesson Item #668318
Manufacturer Item #00065035604
ALCON SURGICAL INC

Table with 6 columns: Line, Commodity Code, Manufacturer, Model No, Unit, Unit Price. Row 35: 51000000, CASE, \$135.05. Summary row: Service Contract Amount 0.00.

Commodity Line Description: Cotton Balls (Jumbo)

**Extended Description:**

CL #35

BALL, RAYON STR XLG (5/PK 100PK/CS)

=====  
McKesson Item #158173  
Manufacturer Item #30-224  
DEROYAL INDUSTRIES, DEROYL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	51000000			BAG	\$12.05
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Cotton Balls (Medium)

**Extended Description:**

CL #36

COTTON BALL, MED N/S (2000/BG 2BG/CS)

=====  
McKesson Item #980221  
Manufacturer Item #16-9153  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	51000000			PK	\$4.82
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Cotton Swab Sticks

**Extended Description:**

CL #37

Q-TIP, COTTON FLEX TIP (500/PK)

=====  
McKesson Item #540426  
Manufacturer Item #30521500700  
UNILEVER, 9UNLVR

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	51000000			KIT	\$235.43
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** COVID Rapid Tests

**Extended Description:**

CL #38

RAPID TEST, COVID 19 OSOM ANTIGEN (40/KT 12KT/CS)

=====  
McKesson Item #1232792  
Manufacturer Item #1066-40  
SEKISUI DIAGNOSTICS LLC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	51000000			PAIR	\$16.78
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Crutches

**Extended Description:**

CL #39

CRUTCH, ALUMINUM PSH-BTN ADJUSTABLE TALL ADULT 350LB CAPACITY (8PR/CS)

=====  
McKesson Item #1065231  
Manufacturer Item #146-10402-8  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	51000000			EA	\$2.37
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Crutch Arm Pads

**Extended Description:**

CL #40

CRUTCH UNDERARM PADS, GRAY

=====  
McKesson Item #1180766  
Manufacturer Item #7001GR  
NOVA ORTHO-MED INC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	51000000			EA	\$16.39
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Dandruff Shampoo

**Extended Description:**

CL #41

DANDRUFF SHAMPOO, ZINC 16OZ

=====  
McKesson Item #961176  
Manufacturer Item #00096073516  
PERSON & COVEY, 9PERSN

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	51000000			EA	\$6.34
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Deodorant (Medical Strength)

**Extended Description:**

CL #42

DEODORANT, DOVE UNSCENTED SENSITIVE 2.6OZ

=====  
McKesson Item #1121482  
Manufacturer Item #07940050740  
DOT FOODS-UNILEVER HPC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
43	51000000			CASE	\$43.18
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Deodorant (Mens Solid)

**Extended Description:**

CL #43

MEN'S DEODORANT, ANTI-PERSPIRANT SPEEDSTICK UNSCENTED 3OZ (12/CS)

McKesson Item #1049050  
Manufacturer Item #195101  
COLGATE PALMOLIVE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
44	51000000			CASE	\$62.86
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Deodorant (Womens Roll-On)

**Extended Description:**

CL #44

ROLL-ON DEODORANT, ALCOHOL FREE 2OZ (96/CS)

McKesson Item #331958  
Manufacturer Item #RD20  
DUKAL CORP, DONVAN

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
45	51000000			EA	\$4.66
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Deodorant (Womens Solid)

**Extended Description:**

CL #45

WOMEN'S DEODORANT, SECRET INVISIBLE SOLID, UNSCENTED 2.6OZ

McKesson Item #734031  
Manufacturer Item #03700012340  
PROCTER & GAMBLE CO, 9PG

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
46	51000000			BOX	\$4.89
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Disposable Face Masks

**Extended Description:**

CL #46

FACE MASK, PROC LOOPS ASTM1 BLUE (50/BX 10BX/CS)

McKesson Item #1196784  
Manufacturer Item #91-2102  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
47	51000000			BOX	\$12.71
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Disposable Nitrile Gloves (Small)

**Extended Description:**

CL #47

SMALL, GLOVES, EXAM NITRILE N/S CHEMO3.5C (200/BX 10BX/CS)

McKesson Item #765874  
Manufacturer Item #14-6974C  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
48	51000000			BOX	\$11.16
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Disposable Nitrile Gloves (Medium)

**Extended Description:**

CL #48

MEDIUM, GLOVES, EXAM NITRILE N/S EXTCFCHEMO 6.5CX (100/BX 10BX/CS)

McKesson Item #921607  
Manufacturer Item #14-676C  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
49	51000000			BOX	\$8.36
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Disposable Nitrile Gloves (Large)

**Extended Description:**

CL #49

LARGE, GLOVES, EXAM NTRL LG N/S CHEMO4.5C (100/BX 10BX/CS)

McKesson Item #921604  
Manufacturer Item #14-658C  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
50	51000000			BOX	\$12.72
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Disposable Nitrile Gloves (Extra-Large)

**Extended Description:**

CL #50

EXTRA LARGE, GLOVES, EXAM NITRILE N/S CHEMO3.5C (180/BX 10BX/CS)

McKesson Item #767197  
Manufacturer Item #14-6980C  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
51	51000000			BAG	\$14.12
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Ear Wax Removal Irrigation Tips

**Extended Description:**

CL #51

EAR WASH IRRIGATION TIPS, SINGLE-USE (20/BG 10BG/CS)

McKesson Item #1068692  
Manufacturer Item #140-8  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
52	51000000			EA	\$6.81
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Elbow Braces

**Extended Description:**

CL #52

ELBOW SUPPORT BRACE

McKesson Item #661356  
Manufacturer Item #20MED  
A-T SURGICAL MFG CO INC, MEDMOOREM

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
53	51000000			CASE	\$56.23
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Emesis Basins

**Extended Description:**

CL #53

EMESIS BASIN, GRAPHITE, 500ML (250/CS)

McKesson Item #1028127  
Manufacturer Item #56-80327  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
54	51000000			EA	\$1.58
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Enemas

**Extended Description:**

CL #54

ENEMA, READY-TO-USE, FT SM 4.5OZ

McKesson Item #1238983  
Manufacturer Item #70677108901  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
55	51000000			CASE	\$66.40
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Epsom Salt

**Extended Description:**

CL #55

EPSOM SALT PWD CARTON  
=====

McKesson Item #889766  
Manufacturer Item #30395080716  
HUMCO HOLDING GROUP, INC, 1LBHUMCO

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
56	51000000			EA	\$3.97
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Eye Drops

**Extended Description:**

CL #56

CLEAR EYES REDNESS RELIEF DROPS 0.5OZ  
=====

McKesson Item #1231449  
Manufacturer Item #67172541501  
PRESTIGE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
57	51000000			EA	\$10.85
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Fiber Supplements

**Extended Description:**

CL #57

PREBIOTIC FIBER GUMMIES 5G (90/BT 12BT/CS)  
=====

McKesson Item # 1244373  
Manufacturer Item #6051-09-YMV  
GERI-CARE PHARMACEUTICALS CORP

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
58	51000000			BOX	\$4.18
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Fingernail Polish Removal Pads

**Extended Description:**

CL #58

NAIL POLISH REMOVER PADS (100/BX 10BX/CS)  
=====

McKesson Item #815765  
Manufacturer Item #862  
DUKAL CORP

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
59	51000000			PK	\$3.13
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Flexible Clear Tape

**Extended Description:**

CL #59

FIRST AID NEXCARE FLEXIBLE TAPE, CLEAR, 1"X10YD (2/PK 24PK/BX)

McKesson Item #1084001  
Manufacturer Item #771-2PK  
3M COMPANY

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
60	51000000			EA	\$4.89
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Foot Odor Spray

**Extended Description:**

CL #60

ODOR-EATERS FOOT & SNEAKER SPRAY, 4OZ

McKesson Item # 805692  
Manufacturer Item #04138800411  
BLISTEX INC, 9BLSTX

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
61	51000000			EA	\$4.01
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Foot Powder

**Extended Description:**

CL #61

GOLD BOND, FOOT MEDICATED MAXIMUM STRENGTH, POWDER 4OZ

McKesson Item #1230684  
Manufacturer Item #04116701706  
SANOFI

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
62	51000000			BOX	\$17.64
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Guaifenesin

**Extended Description:**

CL #62

MUCINEX, TAB ER 600MG (40/BX)

McKesson Item #797347  
Manufacturer Item #63824000834  
RECKITT BENCKISER, 9RECKB

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
63	51000000			BOX	\$5.03
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Hair Brushes

**Extended Description:**

CL #63

HAIR BRUSHES, VENTED (12/BX 24BX/CS)

=====  
McKesson Item #559308  
Manufacturer Item #HBV  
NEW WORLD IMPORTS, NEWRLD

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
64	51000000			BAG	\$1.57
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Hair Combs

**Extended Description:**

CL #64

COMB, BLACK LF 7" (36/BG 40BG/CS)

=====  
McKesson Item #472577  
Manufacturer Item #16-C7  
MCKESSON CORPORATION, MGM16

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
65	51000000			EA	\$9.15
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Hemorrhoidal Cream

**Extended Description:**

CL #65

PREPARATION H, HEMORRHOIDAL OINTMENT, 0.25%-14% 1OZ

=====  
McKesson Item #1230546  
Manufacturer Item #00573287193  
GLAXO CONSUMER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
66	51000000			CASE	\$22.88
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Hot / Cold Pack

**Extended Description:**

CL #66

COMPRESS, REUSABLE HOT/COLD 4"X6" LF (24/CS)

=====  
McKesson Item #521488  
Manufacturer Item #59-46R  
MCKESSON CORPORATION, MGM16

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
67	51000000			BOX	\$4.11
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Hydrocortisone Cream Foil Packets

**Extended Description:**

CL #67

HYDROCORTISONE CREAM 1% 0.9GM FOIL PK (25/BX 72BX/CS)

=====  
McKesson Item #769301  
Manufacturer Item #WJHY1800.00.000  
SAFEGUARD US OPERATING LLC, WTRJEL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
68	51000000			BOX	\$15.47
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Hydrocortisone Cream Packets

**Extended Description:**

CL #68

HYDROCORTISONE CREAM 1% 1/32OZ (144/BX 12BX/CS)

=====  
McKesson Item #796007  
Manufacturer Item #WJHY1728.00.000  
SAFEGUARD US OPERATING LLC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
69	51000000			EA	\$5.84
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Hydrocortisone Cream Tubes

**Extended Description:**

CL #69

CORTIZONE-10 CREAM, SOOTHING ALOE 1OZ

=====  
McKesson Item #1233616  
Manufacturer Item #04116700210  
SANOFI

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
70	51000000			CASE	\$14.51
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Hydrogen Peroxide

**Extended Description:**

CL #70

HYDROGEN PEROXIDE, 3% 16OZ (12/CS)

=====  
McKesson Item #142779  
Manufacturer Item #23-D0012  
MCKESSON CORPORATION, MGM23

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
71	51000000			BTL	\$15.91
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Ibuprofen (Generic)

**Extended Description:**

CL #71

IBUPROFEN, TAB, 200MG (1000/BT)

=====  
McKesson Item #1126691  
Manufacturer Item #00904674780  
MAJOR PHARMA

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
72	51000000			BTL	\$11.77
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Ibuprofen

**Extended Description:**

CL #72

MOTRIN IB, CAPULES, 200MG (100/BT)

=====  
McKesson Item #1228862  
Manufacturer Item #50580023003  
KENVUE BRANDS LLC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
73	51000000			BTL	\$1.66
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Iron Tablets

**Extended Description:**

CL #73

FEROSUL, TAB FC GREEN 5G, 325MG (100/BT)

=====  
McKesson Item #871453  
Manufacturer Item #00904759160  
MAJOR PHARMA

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
74	51000000			PK	\$24.22
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Incontinence Underwear (Mens Small / Medium)

**Extended Description:**

CL #74

DEPEND, INCONTINENCE UNDERWEAR, MAX MEN'S, GRAY, SIZE SMALL/MEDIUM (32/PK 2PK/CS)

=====  
McKesson Item #1184202  
Manufacturer Item #53748  
KIMBERLY CLARK PROFESSIONAL & CONSUMER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
75	51000000			PK	\$17.44
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Incontinence Underwear (Mens Large)

**Extended Description:**

CL #75

DEPEND, INCONTINENCE UNDERWEAR, MAX ABSORB MEN'S SIZE LARGE (17/PK 2PK/CS)

=====  
McKesson Item #1090312  
Manufacturer Item #47926  
KIMBERLY CLARK PROFESSIONAL & CONSUMER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
76	51000000			PK	\$23.39
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Incontinence Underwear (Mens Extra-Large)

**Extended Description:**

CL #76

UNDERWEAR, DEPEND MAX ABSRB MEN XLG (15/PK 2PK/CS)

=====  
McKesson Item #1189141  
Manufacturer Item #53746  
KIMBERLY CLARK PROFESSIONAL & CONSUMER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
77	51000000			PK	\$17.44
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Incontinence Underwear (Womens Small)

**Extended Description:**

CL #77

DEPEND, INCONTINENCE UNDERWEAR, MAX ABSORB, BLUSH, WOMEN'S SIZE SMALL (19/PK 2PK/CS)

=====  
McKesson Item #1090304  
Manufacturer Item #47915  
KIMBERLY CLARK PROFESSIONAL CONSUMER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
78	51000000			PK	\$24.22
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Incontinence Underwear (Womens Medium)

**Extended Description:**

CL #78

DEPEND, INCONTINENCE UNDERWEAR, MAX FML, BLUSH, WOMEN'S SIZE MEDIUM (30/PK 2PK/CS)

=====  
McKesson Item #1184203  
Manufacturer Item #53742  
KIMBERLY CLARK PROFESSIONAL & CONSUMER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
79	51000000			PK	\$17.44
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Incontinence Underwear (Womens Large)

**Extended Description:**

CL #79

DEPEND, INCONTINENCE UNDERWEAR, MAX ABSORB, WOMEN'S, SIZE LARGE (17/PK 2PK/CS)

McKesson Item #1090308  
Manufacturer Item #48124  
KIMBERLY CLARK PROFESSIONAL & CONSUMER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
80	51000000			PK	\$17.44
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Incontinence Underwear (Womens XLarge)

**Extended Description:**

CL #80

DEPEND, INCONTINENCE UNDERWEAR, MAX ABSORB, BLUSH, WOMEN'S, SIZE EXTRA LARGE (15/PK 2PK/CS)

McKesson Item #1090310  
Manufacturer Item #43586  
KIMBERLY CLARK PROFESSIONAL & CONSUMER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
81	51000000			EA	\$26.44
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Knee Brace

**Extended Description:**

CL #81

KNEE SUPPORT BRACE, NEOPRENE, ADJUSTABLE WITH STRAPS (1/EA)

McKesson Item #1064805  
Manufacturer Item #24-9304  
FABRICATION ENTERPRISES INC,

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
82	51000000			EA	\$9.52
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Lice Treatment Shampoo

**Extended Description:**

CL #82

LICE TREATMENT, LIQ FT CRM RINSE, 1% 3.4OZ

McKesson Item #1238996  
Manufacturer Item #01093995891  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
83	51000000			CTN	\$20.76
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Lip Balm

**Extended Description:**

CL #83

CHAPSTICK, CHERRY 0.15OZ (12/CT)

=====  
McKesson Item #1112453  
Manufacturer Item #00573070512  
GLAXO CONSUMER

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
84	51000000			CTN	\$16.00
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Lip Ointment

**Extended Description:**

CL #84

CARMEX, OINTMENT, JAR, ORIGINAL, 0.25OZ (12/CT)

=====  
McKesson Item #794555  
Manufacturer Item #08307811311  
CARMA LAB, 9CAMRN

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
85	51000000			EA	\$2.33
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Magnesium Citrate Liquid

**Extended Description:**

CL #85

MAGNESIUM CITRATE, LAX FT LEMON SM 10OZ

=====  
McKesson Item #1235088  
Manufacturer Item #70677111101  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
86	51000000			CASE	\$40.45
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Makeup Remover Pads

**Extended Description:**

CL #86

NEUTROGENA MAKEUP REMOVER TOWELETTE REFILL (25/PK 6PK/CS)

=====  
McKesson Item # 897413  
Manufacturer Item #680510500  
KENVUE BRANDS LLC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
87	51000000			BOX	\$9.67
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Medical Tape

**Extended Description:**

CL #87

ADHESIVE CLOTH TAPE, SILK LF 1"X10YD (12RL/BX)

=====  
McKesson Item #455534  
Manufacturer Item #16-47110  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
88	51000000			BTL	\$5.77
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Melatonin Tablets (1 mg)

**Extended Description:**

CL #88

MELATONIN, TAB 1MG (90/BT)

=====  
McKesson Item #852687  
Manufacturer Item #47469000465  
NATROL INC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
89	51000000			BTL	\$3.77
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Melatonin Tablets (3 mg)

**Extended Description:**

CL #89

MELATONIN, TAB FT SM 3MG (120/BT)

=====  
McKesson Item #1238890  
Manufacturer Item #01093995748  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
90	51000000			BTL	\$8.53
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Melatonin Tablets (5 mg)

**Extended Description:**

CL #90

MELATONIN, TAB XS FAST DISSOLVE STRWBRY 5MG (90/BT)

=====  
McKesson Item #1247941  
Manufacturer Item #04746905865  
NATROL INC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
91	51000000			PK	\$5.81
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Menstrual Sanitary Maxi Pads

**Extended Description:**

CL #91

MAXI PAD ALWAYS ULTRA THIN SZ3 (17/PK 6PK/CS)

=====  
McKesson Item #1232987  
Manufacturer Item #03077203345  
PROCTER & GAMBLE CO

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
92	51000000			PK	\$5.81
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Menstrual Sanitary Mini Pads

**Extended Description:**

CL #92

ALWAYS ULTRA THIN MAXI PADS SZ3 (17/PK 6PK/CS)

=====  
McKesson Item #1232987  
Manufacturer Item #03077203345  
PROCTER & GAMBLE CO

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
93	51000000			BOX	\$11.25
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Menstrual Tampon Applicators (Regular)

**Extended Description:**

CL #93

TAMPONS, TAMPAX PEARL APPL TRIPLE PACK (34/BX)

=====  
McKesson Item #1229258  
Manufacturer Item #07301071133  
PROCTER & GAMBLE CO

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
94	51000000			BOX	\$11.25
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Menstrual Tampon Applicators (Super)

**Extended Description:**

CL #94

TAMPON, TAMPAX PEARL APPL TRIPLE PACK (34/BX)

=====  
McKesson Item #1229258  
Manufacturer Item #07301071133  
PROCTER & GAMBLE CO

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
95	51000000			BOX	\$4.30
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Motion Sickness Medication (Dimenhydrinate)

**Extended Description:**

CL #95

DRAMAMINE, TAB CHEW 50MG (8/BX)

=====
McKesson Item #802899
Manufacturer Item #83124800200
MEDTECH LAB, 9MEDTH

Table with 6 columns: Line, Commodity Code, Manufacturer, Model No, Unit, Unit Price. Row 96: 51000000, CASE, \$24.35. Summary row: Service Contract Amount 0.00.

Commodity Line Description: Mouthwash

**Extended Description:**

CL #96

MOUTHWASH, BEFRESH ALCOHOL FREE, 16OZ (12/CS)

=====
McKesson Item #327937
Manufacturer Item #000410
MAC MEDICAL SUPPLY INC

Table with 6 columns: Line, Commodity Code, Manufacturer, Model No, Unit, Unit Price. Row 97: 51000000, EA, \$5.86. Summary row: Service Contract Amount 0.00.

Commodity Line Description: Medicated Anti-Chaffing Stick

**Extended Description:**

CL #97

GOLD BOND, STICK FRICTION DEFENSE 1.75OZ

=====
McKesson Item #1230695
Manufacturer Item #04116707470
SANOFI

Table with 6 columns: Line, Commodity Code, Manufacturer, Model No, Unit, Unit Price. Row 98: 51000000, EA, \$7.08. Summary row: Service Contract Amount 0.00.

Commodity Line Description: Medicated Body Powder

**Extended Description:**

CL #98

GOLD BOND, POWDER, MEDICATED ORIGINAL STRENGTH, 10OZ

=====
McKesson Item #1187158
Manufacturer Item #04116701109
SANOFI AVENTIS US

Table with 6 columns: Line, Commodity Code, Manufacturer, Model No, Unit, Unit Price. Row 99: 51000000, BTL, \$5.51. Summary row: Service Contract Amount 0.00.

Commodity Line Description: Naproxen

**Extended Description:**

CL #99

NAPROXEN SODIUM, TAB 220MG (100/BT 12BT/CS)

=====  
McKesson Item #866981  
Manufacturer Item #951-01-GCP  
GERI-CARE PHARMACEUTICALS CORP

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
100	51000000			BOX	\$5.66
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Non-Stick Gauze Pads

**Extended Description:**

CL #100

DRESSING, NON-ADHERENT STR 2X3 LF (100/BX)

=====  
McKesson Item #373768  
Manufacturer Item #16-4292,  
MCKESSON CORPORATION, MGM16

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
101	51000000			BTL	\$7.05
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Omeprazole

**Extended Description:**

CL #101

OMEPRAZOLE DR, CAP 20MG (100/BT)

=====  
McKesson Item #1221730  
Manufacturer Item #16714063402  
NORTHSTAR RX LLC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
102	51000000			EA	\$2.34
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Petroleum Jelly

**Extended Description:**

CL #102

PETROLEUM JELLY, VASELINE 1.75OZ JAR

=====  
McKesson Item #635756  
Manufacturer Item #00521231100,  
UNILEVER, 9UNLVR

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
103	51000000			BTL	\$9.35
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Pink Bismuth Chewable Tablets

**Extended Description:**

CL #103

PEPTO BISMOL, TAB CHEW 262MG (48/BX)

=====  
McKesson Item #651062  
Manufacturer Item #37000047710  
PROCTER & GAMBLE CO, 9PG

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
104	51000000			BOX	\$1.17
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Plastic Zip-Top Bags

**Extended Description:**

CL #104

ZIP LOCK BAG, CLEAR, 2ML 3X5 (100/BX 10BX/CS)

=====  
McKesson Item #1050883  
Manufacturer Item #F20305  
ELKAY PLASTICS CO INC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
105	51000000			BOX	\$25.64
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Razors

**Extended Description:**

CL #105

RAZOR, GRIP & GLIDE (100/BX 20/BX)

=====  
McKesson Item #514474  
Manufacturer Item #DR3879  
DUKAL CORP, DONVAN

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
106	51000000			BAG	\$4.12
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Rolled Gauze

**Extended Description:**

CL #106

BANDAGE, CNFRM 3"X4.1YDS N/S LF (12RL/BG 8BG/CS)

=====  
McKesson Item #993033  
Manufacturer Item #16-012  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
107	51000000			CASE	\$24.00
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Rubbing Isopropyl Alcohol

**Extended Description:**

CL #107

ISOPROPYL ALCOHOL, 70%, 16OZ (12/CS)

=====  
McKesson Item #49176  
Manufacturer Item #23-D0022  
MCKESSON CORPORATION, MGM23

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
108	51000000			EA	\$21.84
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Scale

**Extended Description:**

CL #108

SCALE, DIGITAL TALKING XWIDE 550LB CAPACITY

=====  
McKesson Item #848530  
Manufacturer Item #JB5824  
JOBARI INTERNATIONAL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
109	51000000			EA	\$8.78
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Sensitive Skin Moisturizing Lotion

**Extended Description:**

CL #109

CETAPHIL MOISTURIZING LOTION 8OZ

=====  
McKesson Item #1204831  
Manufacturer Item #30299024132  
GALDERMA LAB

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
110	51000000			CASE	\$66.42
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Shampoo and Body Wash Combination

**Extended Description:**

CL #110

BODY BATH/SHAMPOO, NO RINSE, 8OZ (48/CS)

=====  
McKesson Item # 697331  
Manufacturer Item #NR08  
DUKAL CORP, DONVAN

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
111	51000000			EA	\$16.39
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Shampoo Two-in-One

**Extended Description:**

CL #111

SHAMPOO, DHS ZINC 16OZ  
=====

McKesson Item #961176  
Manufacturer Item #00096073516  
PERSON & COVEY, 9PERSN

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
112	51000000			BOX	\$21.99
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Shaving Foam Cream

**Extended Description:**

CL #112

SHAVE CREAM, AEROSOL, 11OZ (12/BX 4BX/CS)  
=====

McKesson Item #928323  
Manufacturer Item #16-SCF11  
MCKESSON CORPORATION, MGM16

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
113	51000000			EA	\$0.60
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Soap Bar Holder Boxes

**Extended Description:**

CL #113

SOAP DISH, HINGED LF, CLEAR (100/CS)  
=====

McKesson Item #472579  
Manufacturer Item #16-SD3  
MCKESSON CORPORATION, MGM16

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
114	51000000			PK	\$6.02
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Soap Bars

**Extended Description:**

CL #114

SOAP, DOVE BAR SENSITIVE SKIN, UNSCENTED 4.25OZ (2/PK)  
=====

McKesson Item #739806  
Manufacturer Item #01111161120  
UNILEVER, 9UNLVR

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
115	51000000			BTL	\$2.68
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Stool Softener Laxative (Oral Capsules)

**Extended Description:**

CL #115

DOCUSATE SODIUM, GEL CAPS, 100MG (100/BT 12BT/CS)

=====  
McKesson Item #1194188  
Manufacturer Item #401-01-GCP  
GERI-CARE PHARMACEUTICALS CORP

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
116	51000000			BOX	\$35.76
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Stool Softener Laxative (Polyethylene Glycol 3350)

**Extended Description:**

CL #116

MIRALAX SACHET, POWDER, 17GM (24/BX)

=====  
McKesson Item #720751  
Manufacturer Item #11523726808  
BAYER HEALTHCARE PHARMACEUTICAL, 9SCHRN

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
117	51000000			BOX	\$5.14
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Stool Stimulant Laxative (Senna Glycoside)

**Extended Description:**

CL #117

SENNALAXATIVE, TAB 8.6MG UD (100/BX)

=====  
McKesson Item #1229090  
Manufacturer Item #00904725261  
MAJOR PHARMA

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
118	51000000			BOX	\$1.93
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Stool Stimulant Laxative (Suppositories)

**Extended Description:**

CL #118

BISACODYL, TAB FT 5MG (100/BT)

=====  
McKesson Item #1235092  
Manufacturer Item #70677108603  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
119	51000000			EA	\$10.77
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Sunscreen (SPF 50 Lotion)

**Extended Description:**

CL #119

COPPERTONE, LOTION, WATER BABIES SPF50 8OZ

=====  
McKesson Item #1231877  
Manufacturer Item #07214002739  
BEIERSDORF INC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
120	51000000			BOX	\$3.86
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Toenail Clippers

**Extended Description:**

CL #120

TOENAIL CLIPPER (6/BX 24BX/CS)

=====  
McKesson Item #419823  
Manufacturer Item #TNC3299  
DUKAL CORP., DONVAN

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
121	51000000			CASE	\$49.48
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Toothbrushes

**Extended Description:**

CL #121

TOOTHBRUSH, COLGATE, SOFT INDIVIDUAL WRAP ADULT (144/CS)

=====  
McKesson Item #724618  
Manufacturer Item #61034595  
COLGATE PALMOLIVE, COLPAL

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
122	51000000			EA	\$2.70
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Toothpaste

**Extended Description:**

CL #123

TOOTHPASTE, COLGATE, 6.0OZ (24/CS)

=====  
McKesson Item #1004075  
Manufacturer Item #151088  
COLGATE PALMOLIVE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
123	51000000			BOX	\$22.79
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Triple Antibiotic Ointment

**Extended Description:**

CL #123

TRIPLE ANTIBIOTIC OINTMENT, 0.9GM (144/BX 12BX/CS)

=====  
McKesson Item #943299  
Manufacturer Item #WJTA1728.00.000  
SAFEGUARD US OPERATING LLC

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
124	51000000			BTL	\$1.97
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Vitamin D (1000 iu)

**Extended Description:**

CL #124

VITAMIN D3, TAB 1000IU (100/BT 12BT/CS)

=====  
McKesson Item #866980  
Manufacturer Item #876-01-GCP  
GERI-CARE PHARMACEUTICALS CORP

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
125	51000000			BTL	\$3.30
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Vitamin D (2000 iu)

**Extended Description:**

CL #125

VITAMIN D3, TAB SOFT GEL FT SM, 50MCG 2000IU (100/BT)

=====  
McKesson Item #1244150  
Manufacturer Item #1093995724  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
126	51000000			BTL	\$6.10
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Vitamin D (5000 iu)

**Extended Description:**

CL #126

VITAMIN D-3, CAP 5000IU (100/BT)

=====  
McKesson Item # 722247  
Manufacturer Item #53191024401  
BIO TECH PHARMACAL INC, 9BIOTE

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
127	51000000			CASE	\$63.47
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Wash Basins

**Extended Description:**

CL #127

WASH BASIN, GRAPHITE RECTANGLE, 7QT (50/CS)

McKesson Item #1028129  
Manufacturer Item #56-80342  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
128	51000000			EA	\$378.51
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Wheelchair

**Extended Description:**

CL# 128

WHEELCHAIR, 18x16, CRUISER III WITH SWING AWAY FOOTREST

McKesson Item #796477  
Manufacturer Item #081445782  
PERFORMANCE HEALTH FKA PATTERSON MEDICAL,

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
129	51000000			EA	\$96.04
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Wheelchair Cushions (Foam)

**Extended Description:**

CL #129

FOAM DROPSEAT CUSHION, 3X18 D/S

McKesson Item #700441  
Manufacturer Item #704126  
SKIL-CARE CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
130	51000000			EA	\$20.06
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Wheelchair Cushions (Gel)

**Extended Description:**

CL #130

GEL SEAT CUSHION 18"X16"X2" (4/CS)

McKesson Item #1065573  
Manufacturer Item #170-73002  
MCKESSON CORPORATION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
131	51000000			BOX	\$7.87
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Witch Hazel Pads

**Extended Description:**

CL #131

TUCKS, HEMORRHOIDAL PADS (100/BX)

=====  
McKesson Item #1053877  
Manufacturer Item #04138800730  
BLISTEX INC,

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
132	51000000			EA	\$12.05
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Wrist Splints

**Extended Description:**

CL #132

WRIST SUPPORT, COMFORT FORM, RIGHT HAND, SIZE MEDIUM

=====  
McKesson Item #346144  
Manufacturer Item #79-87285,  
DJ ORTHOPEDICS, DJORTH

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**ARFQ-0603-ADJ2500000014-1**

**Pharmaceuticals-Hygiene-Medical for**

**WV Military Authority**

State of WV for WV Military Authority

**Prepared by:**

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McKesson Medical-Surgical Government  
Solutions LLC  
CAGE: 1EU19  
UEI: XFHRZSRBK6Q1

**Prepared for:**

**Cara Suppa**  
Procurement Analyst  
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**Submitted by:**

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**Luisa Fitzgerald**  
Proposal Specialist  
[Government.Bids@McKesson.com](mailto:Government.Bids@McKesson.com)

**April 16, 2025**



April 16, 2025

**Via Online Submission**

Cara Suppa  
Procurement Analyst  
Adjutant Generals Office  
1707 Coonskin Dr  
Charleston, WV 25311

**RE: Bid #ARFQ-0603-ADJ250000014-1 Pharmaceuticals-Hygiene-Medical for WV Military Authority**

Dear Purchasing Department:

McKesson Medical-Surgical Government Solutions LLC (“MMSGs”) is pleased to submit the following response to the West Virginia Military Authority (the “WVMA”) for Pharmaceutical, Hygiene, and Medical Supplies.

Please see the attached Exhibit(s) containing MMSGs’s clarifications to the WVMA’s terms and conditions. **If awarded, MMSGs requests award notification be provided to Government.Bids@McKesson.com.** After completing any needed contract negotiations, please allow a minimum of two weeks prior to the contract start date, whenever possible, to allow for standard steps that may include account number setup, item number setup, and price load. If Government.Bids@McKesson.com is not notified of award prior to contract order placement, MMSGs reserves the right to negotiate price effective date.

If I can answer any questions that you may have, please feel free to contact me directly. Thank you for this opportunity and we look forward to doing business with you!

Sincerely,

*Luisa Fitzgerald*

Luisa Fitzgerald  
Proposal Specialist  
Customer Service (833) 343-2700  
[Government.Bids@McKesson.com](mailto:Government.Bids@McKesson.com)

**Exhibit A**

West Virginia Military Authority  
Bid #ARFQ-0603-ADJ2500000014

MMSGGS will not be using subcontractors for the purpose of fulfilling this solicitation. MMSGGS does not consider as subcontractors third party carriers or suppliers engaged for the purpose of providing delivery of products to MMSGGS's customers generally.

Except for the obligation to pay money, MMSGGS will not be liable to the other party for any failure or delay in performance caused by fires, shortage of materials or transportation, epidemics, government acts, acts of God, acts of terrorism, or any other matters beyond the MMSGGS's reasonable control, and such failure or delay will not constitute a material breach of this Agreement. Furthermore, MMSGGS is not a manufacturer of items and therefore is not able to prevent industry-standard supply chain issues such as manufacturer backorders, discontinuations, or allocations due to high demand or short supply. Additionally, MMSGGS will provide the products offered in our bid unless MMSGGS is contractually prohibited by the manufacturer to provide said products.

**GENERAL TERMS AND CONDITIONS**

MMSGGS does not agree to **Section 27 – Warranty**, but will agree to the following proposed language:

MMSGGS MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO ANY PRODUCTS OR SERVICES PROVIDED BY MMSGGS INCLUDING THE WARRANTY OF MERCHANTABILITY OR THE FITNESS FOR ANY PARTICULAR USE OR PURPOSE. THE WVMA SHALL LOOK TO THE MANUFACTURER OF PRODUCTS AND THE PROVIDER OF SERVICE FOR ANY WARRANTY THEREON. NO AGENT, EMPLOYEE, OR REPRESENTATIVE OF MMSGGS HAS ANY AUTHORITY TO MAKE ANY AFFIRMATION, REPRESENTATION, OR WARRANTY CONCERNING PRODUCTS OR SERVICES NOT SET FORTH IN THE WVMA CONTRACT.

MMSGGS does not agree to **Section 35 – Indemnification**, but will agree to the following proposed language:

MMSGGS agrees that it shall indemnify and hold the WVMA harmless from and against any and all losses, costs, damages, claims, suits and/or liabilities ("Losses") incurred by the WVMA as a result of a third-party claim of bodily injury to the extent such Losses are solely caused by MMSGGS's negligence or willful misconduct in the performance of MMSGGS's obligations under the Contract with the WVMA. This indemnity does not extend to any Losses arising out of, resulting from or related to the WVMA's negligence or willful misconduct. MMSGGS agrees that it shall indemnify and hold the WVMA harmless from and against any and all losses, costs, damages, claims, suits and/or liabilities ("Losses") incurred by the WVMA as a result of a third-party claim of bodily injury to the extent such Losses are solely caused by MMSGGS's negligence or willful misconduct in the performance of MMSGGS's obligations under the

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Contract with the WVMA. This indemnity does not extend to any Losses arising out of, resulting from or related to the WVMA's negligence or willful misconduct.

WVMA's right to indemnification is conditioned upon it satisfying the following requirements: (a) it must promptly notify MMSGs of any claim for which indemnification will be sought; (b) give MMSGs, to the extent permitted by law, control of the defense against the claim (including the right to select counsel and settle or compromise such claim, but MMSGs will not agree to consent decree or similar order binding the WVMA or to any settlement that specifically apportions fault or liability to WVMA without WVMA's prior written consent); and (c) WVMA must reasonably cooperate to the extent permitted by law with MMSGs' defense against the claim.

**Exhibit B**

WV Military Authority  
Bid #ARFQ-0603-ADJ2500000014

In response to bid requirements, below is operational information which describes MMSGs's ability to service the WVMA related to this opportunity.

**GENERAL TERMS AND CONDITIONS****Section 6 – Emergency Purchases**

Standard delivery is Monday through Friday excluding holidays. Although a delivery time is not guaranteed, delivery for stock items generally occurs within 1-3 days & non-stock items typically occurs 2-4 weeks after receipt of order.

MMSGs distribution centers are available Monday through Friday, excluding holidays, to ship products. Orders received prior to the designated cut-off time will ship the same day or on the location's scheduled shipping day.

- Stocked items for orders shipping to the WVMA received before 1 p.m. local distribution center time will ship the same day or on the location's scheduled shipped day.
- Emergency delivery may be possible if the location is within the scope of a local delivery service. MMSGs will work with the WVMA to accommodate emergency order processing requests whenever possible. Order size and time of the day the request is received are factors used in determining if the request can be shipped after the standard cut-off time. The actual price of local delivery is based on a number of factors, such as number of boxes, weight and ship to location. Customer service is available if a freight estimate is needed.

**SPECIFICATIONS****Section 3.1, Subsection c – Shelf Life**

MMSGs does not guarantee the shelf life of the products offered in our proposal; however, our policy is that we request a minimum shelf life of at least six months from our manufacturers and we typically ship product with a minimum 3 months dating from our ship date.

**Section 6.2 – Late Delivery**

Although MMSGs does not guarantee a delivery time, delivery for stock items generally occurs within 1-3 days after receipt of order.

**Section 6.1 Delivery Time**

Standard delivery is Monday through Friday excluding holidays. Although a delivery time is not guaranteed, delivery for stock items generally occurs within 1-3 days & non-stock items typically occurs 2-4 weeks after receipt of order.

MMSGs distribution centers are available Monday through Friday, excluding holidays, to ship products. Orders received prior to the designated cut-off time will ship the same day or on the location's scheduled shipping day.

- Stocked items for orders shipping to the WVMA received before 1 p.m. local distribution center time will ship the same day or on the location’s scheduled shipped day.
- Emergency delivery may be possible if the location is within the scope of a local delivery service. MMSGs will work with the WVMA to accommodate emergency order processing requests whenever possible. Order size and time of the day the request is received are factors used in determining if the request can be shipped after the standard cut-off time. The actual price of local delivery is based on a number of factors, such as number of boxes, weight and ship to location. Customer service is available if a freight estimate is needed.

**Section 6.4 – Return of Unacceptable Items**

**Return Policy.** Subject to applicable law, Seller will process returns in accordance with its Return Goods Policy currently in effect, or as otherwise agreed to by Seller and Customer. Seller’s current Return Good Policy is as follows:

- All requests for credits for Products must have a return authorization number issued by Seller’s customer service department or Seller’s automated customer service platform (e.g., McKesson SupplyManager<sup>SM</sup>).
- Seller will issue a full credit for any Product returned due to Seller error (i.e., shipping error, damage in transit) or due to a recall or defective condition.
- The following Products are not eligible for a credit, unless the return is due to Seller error, recall, or defective condition: (i) special order Products; (ii) custom Products; (iii) Products identified as non-returnable in McKesson SupplyManager; (iv) Products not available for general or unrestricted distribution; (v) refrigerated or frozen (cold chain) Products other than certain flu or core vaccines; and (vi) nonsalable Products. Nonsalable Products include, but are not limited to, Products that are open, damaged, below minimum acceptable product dating set by Seller (available at mms.mckesson.com on the product detail page), hazmat, stickered or labeled, controlled pharmaceuticals, discontinued by the manufacturer, or that contain markings not made by Seller; and
- Seller will issue a credit as follows for McKesson brand products purchased directly from Seller: if returned within 45 days of invoice date – Full amount; if returned after 45 days – No credit. Non-consumable McKesson brand products must be sent back to Seller’s distribution center to be eligible for a credit and are subject to inspection by Seller before credit is issued to Customer. Consumable McKesson brand products should not be sent back to Seller’s distribution center. If a McKesson brand product is not purchased directly from Seller, no return for credit will be honored.
- Seller will issue a credit as follows for all other eligible Products:
  - Products stocked in Seller’s distribution center: if returned within 30 days of invoice date – Full amount; if returned between 30-180 days – Full amount, less a restocking fee per product; if returned after 180 days – No Credit
  - Products NOT stocked in any of Seller’s distribution centers that are less than \$100 – No Credit
  - Products NOT stocked in any of Seller’s distribution centers that are \$100 and greater: if returned within 30 days of invoice date – Full amount, less Seller and vendor restocking fees per product; if returned after 30 days – No Credit

Products stocked in a Seller distribution center and Products NOT stocked in a Seller distribution center that are \$100 and greater must be sent back to Seller to be eligible for a credit and are subject to inspection by Seller before credit is issued to Customer. Credit for Products not stocked in Seller’s distribution center that are greater

than \$500 require additional approval by Seller. All other Products should not be sent back to Seller's distribution center.

### **Section 6.5 – Return due to Agency Error**

Please refer to the Return Policy listed above in response to **Section 6.4 – Return of Unacceptable Items**.

### **Section 7.2 – Vendor Supply**

MMSGGS works to meet its historical Fill Rate of ninety-eight percent (98%) ("Minimum Fill Rate Commitment") for Products on a WVMA Facility's Menu, subject to the following limitations:

- The Minimum Fill Rate Commitment shall not apply to a WVMA Facility until forty-five (45) days after the later of: (i) the effective date of an Agreement; (ii) the date on which such WVMA Facility has furnished to MMSGGS reasonably accurate estimates of its Product usage; (iii) the complete implementation of an implementation plan; or (iv) the date the Menu and projected usages are agreed upon.
- Products that: (i) are new to the market or new to MMSGGS; or (ii) have not been previously ordered by a WVMA Facility shall require a forty-five (45) day start-up period.
- MMSGGS shall have at least a six (6) week start-up period for bid transition.
- The Minimum Fill Rate Commitment for a WVMA Facility shall apply only to an item on the Menu created for such WVMA Facility.
- The orders placed by a WVMA Facility from the Menu are consistent with the projected usage for such Products provided by an WVMA Facility to MMSGGS's local servicing distribution center. The Menu and projected usage information shall be updated at least every three (3) months.
- MMSGGS shall have forty-five (45) days from the date that the Menu is agreed upon to adjust MMSGGS' inventory levels to accommodate the Menu and a WVMA Facility's projected usage.
- The Minimum Fill Rate Commitment calculation shall not include: (i) backorder on a WVMA Facility's purchases that exceed the maximum monthly order quantities established by each WVMA Facility, and MMSGGS in creating the Menu; (ii) orders not placed via McKesson SupplyManagerSM or other EOE system or e-commerce system accepted by MMSGGS; (iii) backorders due to or caused by the unavailability of Products from the Supplier not due to the fault of MMSGGS; or (iv) delays by common carriers.
- In satisfaction of its Minimum Fill Rate Commitment obligation, MMSGGS may provide: (i) any substitute item authorized by a WVMA Facility for any Menu item that is not available for delivery when ordered; or (ii) any other substitute authorized by a WVMA Facility prior to delivery.

MMSGGS defines "filled" as a customer purchase order line where MMS fulfilled all units requested on the previously agreed upon delivery date.



**State of West Virginia  
Agency Request for Quote  
Medical**

<b>Proc Folder:</b> 1665639	<b>Reason for Modification:</b> Addendum No. 1: To issue responses to Technical Questions received.
<b>Doc Description:</b> Pharmaceuticals/Hygiene/Medical for WV Military Authority	
<b>Proc Type:</b> Agency Purchase Order	

Date Issued	Solicitation Closes	Solicitation No	Version
2025-04-10	2025-04-18 14:30	ARFQ 0603 ADJ2500000014	2

**BID RECEIVING LOCATION**

PROCUREMENT ANALYST  
 ADJUTANT GENERALS OFFICE  
 1707 COONSKIN DR  
 CHARLESTON WV 25311  
 US

**VENDOR**

**Vendor Customer Code:**  
**Vendor Name :** McKesson Medical-Surgical Government Solutions LLC  
**Address :** 9954 Mayland Drive  
**Street :** Suite 5176  
**City :** Henrico  
**State :** VA **Country :** US **Zip :** 23233-1484  
**Principal Contact :** Michelle Fisher, Proposal Manager  
**Vendor Contact Phone:** 833-343-2700 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

Cara M Suppa  
 304-561-6667  
 cara.m.suppa.nfg@army.mil

McKesson Medical-Surgical government Solutions LLC 20-2046702

**Vendor Signature X**

*Michelle Fisher*

**FEIN#** 20-2046702

**DATE** 4/16/2025

**All offers subject to all terms and conditions contained in this solicitation**

**ADDITIONAL INFORMATION**

The West Virginia Adjutant General's Office, West Virginia Military Authority, is soliciting bids on behalf of the Mountaineer Challenge Academy North to establish an open-ended contract for non-prescription pharmaceuticals, hygiene products, and miscellaneous medical supplies per the attached specifications.\*\*\*

\*\*\*PLEASE NOTE:

Bids can be submitted by Vendor Self Service (VSS) in Oasis or you can call the VSS HELPDESK if you have problems at 304-558-6708 or 855-666-8823.

You don't have to be a registered vendor to BID on this, but you have to be registered/and in compliance with all the Licensing if you WIN the bid and want to be AWARDED this BID. See the Terms & Conditions - on page 9 "Licensing".

INVOICE TO		SHIP TO	
ADJUTANT GENERALS OFFICE 1703 COONSKIN DR		STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER	
CHARLESTON	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Drugs and Pharmaceutical Products	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #
51000000			

**Extended Description:**

Vendor shall complete the Pricing Pages by using one Commodity Line in wvOASIS as a Lump Sum (LS) at \$0.00 and attaching the Pricing Page/Excel spreadsheet. Vendor shall provide a Unit Price and a Unit of Measure ("UOM") by using the provided drop-down selection box in the "UOM" column.

The Microsoft Excel Pricing Page contains a list of the Contract Items of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
2	Technical Questions Due by 11:00 AM EST	2025-04-10
3	Bid Opening @ 2:30 PM EST	2025-04-18

	Document Phase	Document Description	Page
ADJ250000014	Final	Pharmaceuticals/Hygiene/Medical for WV Military Authority	3

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**INSTRUCTIONS TO VENDORS SUBMITTING BIDS  
(Agency Delegated Procurements Only)**

**1. REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

**2. MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

**2A. PREBID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf. The required attribution of attendance to a single vendor should be addressed during the pre-bid but may occur at any time deemed appropriate by the Purchasing Division.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

**3. VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Agency Contact. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted emails should have the solicitation number in the subject line.

Question Submission Deadline: Thursday, April 10, 2025 by 11:00AM EST

Submit Questions to:

Cara Suppa, Buyer

Email: [cara.m.suppa.nfg@army.mil](mailto:cara.m.suppa.nfg@army.mil)

**4. BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Agency on or before the date and time of the bid opening. Any bid received by the Agency staff is considered to be in the possession of the Agency and will not be returned for any reason.

#### **4A. BID SUBMISSION**

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Agency.

SEALED BID: Pharmaceuticals/Hygiene/Misc. for WV Adjutant General

BUYER: Cara M. Suppa

SOLICITATION NO.: ARFQ ADJ2500000014

BID OPENING DATE: Friday, April 18, 2025

BID OPENING TIME: 2:30 PM EST

FAX NUMBER: Faxed bids are not accepted.

**5. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official addendum issued by the Agency. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**6. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**7. ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

This Solicitation is based upon a standardized commodity established under West Virginia Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

**8. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

**9. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

**10. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

**11. PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**11A. RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, if reciprocal preference is requested by a West Virginia resident vendor, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**12. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37 and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

**13. ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Agency staff immediately upon bid opening. The Agency will consider any file that cannot be immediately access and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or removed access restrictions to allow the Agency to print or electronically save documents provided that those documents are viewable by the Agency prior to obtaining the password or removing the access restriction.

**14. NON-RESPONSIBLE:** The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.”

**15. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

**16. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., 5G-1-1 et seq. and the Freedom of Information Act in West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled “confidential,” “proprietary,” “trade secret,” “private,” or labeled with any other claim against public disclosure of the documents, to include any “trade secrets” as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**GENERAL TERMS AND CONDITIONS:  
(Agency Delegated Procurements Only)**

**1. CONTRACTUAL AGREEMENT:** Issuance of an Award Document signed by the Agency and approved as to form by the Attorney General's office, if required, constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.**

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

**Term Contract**

**Initial Contract Term:** This Contract becomes effective on \_\_\_\_\_ award \_\_\_\_\_ and the initial contract term extends until one (1) year \_\_\_\_\_.

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor. Any request for renewal should be delivered to the Agency thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to three (3) \_\_\_\_\_ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited.

**Alternate Renewal Term** – This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor and Agency.

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for \_\_\_\_\_ year(s) thereafter.

**One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

**Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the State Agency (or another page identified as \_\_\_\_\_), and continues until the project for which the vendor is providing oversight is complete.

**Other:** See attached.

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for “Fixed Period Contract” or “Fixed Period Contract with Renewals” has been checked in Section 3 above. If either “Fixed Period Contract” or “Fixed Period Contract with Renewals” has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

**Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General’s office.

**Construction:** This Contract is for construction activity more fully defined in the specifications.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Agency by the Vendor as specified below.

**LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

**8. INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies Vendor shall provide the Agency with proof that the insurance

mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:

**Commercial General Liability Insurance** in at least an amount of:  
\_\_\_\_\_ per occurrence.

**Automobile Liability Insurance** in at least an amount of: \_\_\_\_\_ per occurrence.

**Professional/Malpractice/Errors and Omission Insurance** in at least an amount of:  
\_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

**Commercial Crime and Third Party Fidelity Insurance** in an amount of:  
\_\_\_\_\_ per occurrence.

**Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

**Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.

**9. WORKERS' COMPENSATION INSURANCE:** Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

**10. LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

\_\_\_\_\_ for \_\_\_\_\_

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

**11. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**12. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**13. PAYMENT IN ARREARS:** Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software licenses, subscriptions, or maintenance may be paid annually in advance.

**14. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer or P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**15. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

**17. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

**18. CANCELLATION:** The State reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Agency may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

**19. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.

**20. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.

**20A. VENUE:** All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

**21. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances. Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances.

**22. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

**23. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor.

**24. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

**25. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**26. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency and any other government agency or office that may be required to approve such assignments.

**27. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**28. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**29. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in [www.state.wv.us/admin/purchase/privacy](http://www.state.wv.us/admin/purchase/privacy).

**30. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**31. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities. Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section.

**32. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting an Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

**33. VENDOR NON-CONFLICT:** Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

**34. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

**35. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**36. NO DEBT CERTIFICATION:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

**37. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**38. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.division@wv.gov](mailto:purchasing.division@wv.gov).

**39. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**40. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

a. “State Contract Project” means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.

b. “Steel Products” means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**41. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the

item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**42. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

**43. VOID CONTRACT CLAUSES** – This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

**DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.**

Michelle Fisher, Proposal Manager

**(Printed Name and Title)**

9954 Mayland Drive, Suite 5176, Henrico, VA 23233-1484

**(Address)**

833-343-2700 / 800-944-6667

**(Phone Number) / (Fax Number)**

government.bids@mckesson.com

**(E-mail address)**

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; ; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the Vendor has properly registered with any State agency that may require registration.

*By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.*

McKesson Medical-Surgical Government Solutions LLC

**(Company)**

DocuSigned by:

*Michelle Fisher*

**(Signature of Authorized Representative)**

Michelle Fisher, Proposal Manager

**(Printed Name and Title of Authorized Representative)**

4/16/2025

**(Date)**

833-343-2700 / 800-944-6667

**(Phone Number) (Fax Number)**

Revised 8/24/2023

**SPECIFICATIONS**

**1. PURPOSE AND SCOPE:** The West Virginia Adjutant General's Office is soliciting bids on behalf of Mountaineer Challenge Academy to establish an open-ended contract for non-prescription pharmaceuticals, hygiene products, and miscellaneous medical supplies.

**1.1. BRAND NAMES:** Where brand names are shown, these names are intended to describe a quality of product, and in no way are intended to limit products of equal quality.

If the Vendor is submitting an Equivalent Brand, this information including Product Number must be submitted with Exhibit A: Pricing Pages, with the bid submission. Equivalent product brochures may be requested before the award of contract.

**2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

**2.1. "Contract Item" or "Contract Items"** means the list of items identified in Section 3.1 below and on the Pricing Pages.

**2.2. "Pricing Pages"** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A and used to evaluate the Solicitation responses.

**2.3. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**2.4. "Unit"** means the smallest practical measurable amount of an Eligible Item (i.e. gram (g.) ounces (oz.), each (ea.), etc.) and is identified on the Pricing Pages in the Unit column. The Unit will only be utilized for bid evaluation purposes.

**2.5. "Unit Price"** means the price of an individual unit of an Eligible Item as shown on the Pricing Pages.

### 3. GENERAL REQUIREMENTS:

**3.1. Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.  
Eligible Items must meet or exceed the mandatory requirements listed below.

- a. Eligible Items must be identified on the Exhibit A Pricing Pages.
- b. Eligible Items must be new and unused.
- c. Eligible Items must not expire for at least 180 days after receipt by the Agency. The manufacturer's expiration date must be included on or with each Eligible Item shipped. Failure to include the manufacturer's expiration date or providing Eligible Items that expire in less than 180 days of Agency's receipt will result in return of those items in accordance with the return provisions in this Contract.

#### **3.1.1. Acetaminophen**

3.1.1.1. Must be 500 mg acetaminophen.

3.1.1.2. Must be a minimum of one hundred (100)-count per bottle.

#### **3.1.2. Acne Cleansing Pads**

3.1.2.1. Must be Oxy® Daily Defense brand, or equal.

3.1.2.2. Pads must contain 2% salicylic acid.

3.1.2.3. Must be a minimum of fifty-five (55)-count per package.

#### **3.1.3. Acne Cream Spot Control**

3.1.3.1. Must be Clearasil® brand acne cream, or equal.

3.1.3.2. Shall contain 10% benzoyl peroxide

3.1.3.3. Must be a minimum of 1 oz. size.

#### **3.1.4. Acid Reducer**

3.1.4.1. Must be Tagamet® HB 200 brand, or equal.

3.1.4.2. Must be cimetidine tablets – 200 mg.

3.1.4.3. Must be a minimum of thirty (30)-count per box

**3.1.5. Allergy Tablets (Cetirizine) – Small**

- 3.1.5.1. Must be Zyrtec® brand allergy tablets, or equal.
- 3.1.5.2. Must be a minimum of fourteen (14)-count per box.

**3.1.6. Allergy Tablets (Cetirizine) – Medium**

- 3.1.6.1. Must be Zyrtec® brand allergy tablets, or equal
- 3.1.6.2. Must be 10 mg.
- 3.1.6.3. Must be a minimum of ninety (90)-count per bottle.

**3.1.7. Allergy Tablets (Cetirizine) – Large**

- 3.1.7.1. Must be Zyrtec® brand allergy tablets, or equal.
- 3.1.7.2. Must be a minimum of five hundred (500)-count per bottle or box.

**3.1.8. Allergy Tablets – (Diphenhydramine)**

- 3.1.8.1. Must be Benadryl® brand allergy tablets, or equal.
- 3.1.8.2. Must be 25 mg. tablets.
- 3.1.8.3. Must be a minimum of one hundred (100)-count per bottle.

**3.1.9. Allergy Tablets – (Fexofenadine Hydrochloride / HCL)**

- 3.1.9.1. Must be 60 mg allergy tablets.
- 3.1.9.2. Must be fexofenadine hydrochloride / HCL.
- 3.1.9.3. Must be a minimum of one hundred (100)-count per bottle.

**3.1.10. Allergy Tablets – (Loratadine)**

- 3.1.10.1. Must be 10 mg.
- 3.1.10.2. Must be loratadine type allergy talets.
- 3.1.10.3. Must be a minimum of thirty (30)-count per box or bottle.

**3.1.11. Allergy Tablets – (Loratadine 24-HOUR)**

- 3.1.11.1. Must be Claritin® 24-Hour Relief brand, or equal.
- 3.1.11.2. Must be 10 mg allergy tablets.
- 3.1.11.3. Must be a minimum of ten (10)-count per box or bottle.

**Pharmaceuticals/Hygiene/Miscellaneous Medical Supplies for WV Adjutant General's Office  
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**3.1.12. Alcohol Wipes**

3.1.12.1. Must be sterile alcohol prep pads.

3.1.12.2. Must be a minimum of one hundred (100) per pack.

**3.1.13. Aloe Vera Gel**

3.1.13.1. Must be gel type aloe vera.

3.1.13.2. Weight must be a minimum of twelve (12) ounces.

**3.1.14. Ankle Support Brace – (Small)**

3.1.14.1. Must be size Small (S).

3.1.14.2. Must be elastic support braces.

**3.1.15. Ankle Support Brace – (Medium)**

3.1.15.1. Must be size Medium (M).

3.1.15.2. Must be elastic support braces.

**3.1.16. Ankle Support Brace – (Large)**

3.1.16.1. Must be size Large (L).

3.1.16.2. Must be elastic support braces.

**3.1.17. Ankle Support Brace – (Extra-Large)**

3.1.17.1. Must be size Extra-Large (XL).

3.1.17.2. Must be elastic support braces.

**3.1.18. Ankle Support Brace – (2X-Large)**

3.1.18.1. Must be size 2X-Large (XXL).

3.1.18.2. Must be elastic support braces.

**3.1.19. Antibiotic Ointment Tube**

3.1.19.1. Must be Neosporin® first aid antibiotic ointment, or equal.

3.1.19.2. Must be a minimum of 1 oz.

**3.1.20. Antifungal Cream – (Clotrimazole / Athlete's Foot)**

3.1.20.1. Must be 1% clotrimazole cream Tinactin® brand, or equal.

3.1.20.2. Must be a minimum of 1 oz.

**3.1.21. Antifungal Cream – (Clotrimazole / Athlete's Foot)**

3.1.21.1. Must be clotrimazole hydrochloride cream Lotrimin® brand, or equal.

3.1.21.2. Must be a minimum of 0.42 oz.

**3.1.22. Antifungal Cream – (Terbinafine / Athlete's Foot)**

3.1.22.1. Must be 1% terbinafine hydrochloride cream, Lamisil® brand, for equal for athlete's foot.

3.1.22.2. Must be a min of 15 g.

**3.1.23. Arm Sling**

3.1.23.1. Must be a size Medium (M) arm sling.

**3.1.24. Bandages – (Adhesive / 1"x3")**

3.1.24.1. Must be Band Aid® brand, or equal.

3.1.24.2. Must be sheer plastic type.

3.1.24.3. Must be size 1" x 3".

**3.1.25. Bandages – (Adhesive / 2"x4")**

3.1.25.1. Must be size Extra-Large – 2" x 4".

3.1.25.2. Must be flexible adhesive fabric.

3.1.25.3. Must be a minimum of ten (10) per box.

**3.1.26. Bandages – (Cohesive / 2" x 5 yards)**

3.1.26.1. Must be 2" x 5 yards.

3.1.26.2. Must be self-adherent, cohesive bandages.

3.1.26.3. Must be high-quality, non-woven fabric.

3.1.26.4. Color: Natural

**3.1.27. Bandages – (Cohesive / 4” x 5 yards)**

- 3.1.27.1. Must be 4” x 5 yards.
- 3.1.27.2. Must be self-adherent, cohesive bandages.
- 3.1.27.3. Must be high-quality, non-woven fabric.
- 3.1.27.4. Color: Natural

**3.1.28. Bandages – (Flexible Fabric)**

- 3.1.28.1. Must be latex-free (LF).
- 3.1.28.2. Must be size 3/4” flexible fabric bandages.
- 3.1.28.3. Must be a minimum of one hundred (100) per box.

**3.1.29. Bandages – (Self-Close Elastic – 2”)**

- 3.1.29.1. Must be two-inch (2”) self-close elastic bandages.
- 3.1.29.2. Must be a minimum of ten (10)-count per box.

**3.1.30. Bandages – (Self-Close Elastic – 4”)**

- 3.1.30.1. Must be two-inch (4”) self-close elastic bandages.
- 3.1.30.2. Must be a minimum of ten (10)-count per box.

**3.1.31. Calamine Lotion**

- 3.1.31.1. Must be pink lotion type.
- 3.1.31.2. Must be a minimum of 4 oz. bottle.

**3.1.32. Cold and Flu Medicine**

- 3.1.32.1. Must be Tylenol® Cold and Flu Severe Day/Night brand, or equal.
- 3.1.32.2. Must be a minimum of twenty-four (24) liquid capsules per box.

**3.1.33. Compression / Athletic Socks**

- 3.1.33.1. Must be sized 8-15.
- 3.1.33.2. Must be medium knee height compression socks.
- 3.1.33.3. Color: White

**Pharmaceuticals/Hygiene/Miscellaneous Medical Supplies for WV Adjutant General's Office  
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**3.1.34. Contact Lens Solution**

**3.1.34.1.** Must be Opti-Free® Replenish Multi-Purpose solution brand, or equal.

**3.1.34.2.** Must be a minimum of 4 oz. bottle.

**3.1.35. Cotton Balls – (Jumbo)**

**3.1.35.1.** Must be Jumbo sized.

**3.1.35.2.** Must be a minimum of seventy (70)-count cotton balls.

**3.1.36. Cotton Balls – (Medium)**

**3.1.36.1.** Must be Medium sized.

**3.1.36.2.** Must be a minimum of two thousand (2,000)-count cotton balls.

**3.1.37. Cotton Swab Sticks**

**3.1.37.1.** Must be Q-Tip® brand cotton swab sticks, or equal.

**3.1.37.2.** Must be a minimum of three hundred (300)-count per package.

**3.1.38. COVID Rapid Tests**

**3.1.38.1.** Shall be Quidel® QuickVue At-Home Over the Counter (OTC) brand, or equal.

**3.1.38.2.** Must come in a minimum of twenty-five (25) per box.

**3.1.39. Crutches**

**3.1.39.1.** Must be adult sized crutches.

**3.1.39.2.** Style: Aluminum

**3.1.39.3.** Must come in a set of two (2)-pair.

**3.1.40. Crutch Arm Pads**

**3.1.40.1.** Style: Gel pads

**3.1.40.2.** Must be a set of two (2)-pair.

**3.1.41. Crutch Replacement Tips**

- 3.1.41.1. Must be size 3/4".
- 3.1.41.2. Color: Gray
- 3.1.41.3. Set of two (2)-pair crutch replacement tips.

**3.1.42. Dandruff Shampoo**

- 3.1.42.1. Should be Dynarex® We Care brand, or equal.
- 3.1.42.2. Must contain pyrithione zinc (0.5%).
- 3.1.42.3. Must be a minimum of 12 fl. oz. size.
- 3.1.42.4. Should be a minimum of case of twelve (12).

**3.1.43. Deodorant – (Medical Strength)**

- 3.1.43.1. Must be Dove® Clinical Protection brand, or equal.
- 3.1.43.2. Must be unscented.
- 3.1.43.3. Must be a minimum of 1.7 oz.

**3.1.44. Deodorant – (Men's Solid)**

- 3.1.44.1. Must be Dove® brand, or equal.
- 3.1.44.2. Must be a minimum of 3 oz.
- 3.1.44.3. Must be a minimum of twelve (12) per case.

**3.1.45. Deodorant – (Women's Roll-On)**

- 3.1.45.1. Should be DawnMist® brand, or equal.
- 3.1.45.2. Must be roll on deodorant with a neutral scent.
- 3.1.45.3. Must be 20 oz. style.
- 3.1.45.4. Should be a minimum of ninety-six (96) per case.

**3.1.46. Deodorant – (Women's Solid)**

- 3.1.46.1. Must be Dove® brand, or equal.
- 3.1.46.2. Must be sensitive skin type.
- 3.1.46.3. Must be unscented deodorant.
- 3.1.46.4. Must be a minimum of 2.6 oz size.

**3.1.47. Disposable Face Masks**

3.1.47.1. Must have ear loops.

3.1.47.2. Must be in a minimum of fifty (50) per box.

**3.1.48. Disposable Nitrile Gloves – (Small)**

3.1.48.1. Size: Small (S)

3.1.48.2. Color: Blue

3.1.48.3. Style: Thin and light (2 to 3 Mils)

3.1.48.4. Must be a minimum of one hundred (100) per box.

**3.1.49. Disposable Nitrile Gloves – (Medium)**

3.1.49.1. Size: Medium (M)

3.1.49.2. Color: Blue

3.1.49.3. Style: Thin and light (2 to 3 Mils)

3.1.49.4. Must be a minimum of one hundred (100) per box.

**3.1.50. Disposable Nitrile Gloves – (Large)**

3.1.50.1. Size: Large (L)

3.1.50.2. Color: Blue

3.1.50.3. Style: Thin and light (2 to 3 Mils)

3.1.50.4. Must be a minimum of one hundred (100) per box.

**3.1.51. Disposable Nitrile Gloves – (Extra-Large)**

3.1.51.1. Size: Extra-Large (XL)

3.1.51.2. Color: Blue

3.1.51.3. Style: Thin and light (2 to 3 Mils)

3.1.51.4. Must be a minimum of one hundred (100) per box.

**3.1.52. Ear Wax Removal Irrigation Tips**

3.1.52.1. Must be for Bionix® Otoclear Aquabot brand, or equal.

3.1.52.2. Should be a minimum of twenty (20) per box.

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**3.1.53. Elbow Braces**

3.1.53.1. Size: Medium

3.1.53.2. Must be elastic support elbow braces.

**3.1.54. Emesis Basins**

3.1.54.1. Must be size 500cc / 16 oz. emesis basins.

**3.1.55. Enemas**

3.1.55.1. Must be adult size enemas / 4.5 oz.

3.1.55.2. Must have an applicator tip.

**3.1.56. Epsom Salt**

3.1.56.1. Must be one (1) lb. bags of Epsom salt, or 16 oz.

3.1.56.2. Must be unscented type.

**3.1.57. Eye Drops**

3.1.57.1. Must be Clear Eyes® Maximum Itchy Eye Relief brand, or equal.

3.1.57.2. Must be a minimum of 0.5 fl. oz.

**3.1.58. Fiber Supplements**

3.1.58.1. Must be five (5) mg. gummy type.

3.1.58.2. Must be a ninety (90) count bottle.

**3.1.59. Fingernail Polish Removal Pads**

3.1.59.1. Must be acetone-free type.

3.1.59.2. Must be a minimum of one hundred (100) pads per box.

**3.1.60. Flexible Clear Tape**

3.1.60.1. Must be one inch (1") width.

3.1.60.2. Must be a minimum of twelve (12) per case.

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**3.1.61. Foot Odor Spray**

**3.1.61.1.** Must be Dr. Scholl's® Odor-X Probiotic brand foot spray, or equal.

**3.1.61.2.** Must be a minimum of 4 oz. size.

**3.1.62. Foot Powder**

**3.1.62.1.** Must be Gold Bond® brand foot powder, or equal.

**3.1.62.2.** Must be a minimum of 4 oz.

**3.1.63. Guaifenesin**

**3.1.63.1.** Must be Mucinex® brand extended mucus release tablets, or equal.

**3.1.63.2.** Must be 600mg.

**3.1.63.3.** Must be a minimum of twenty (20) count per box.

**3.1.64. Hair Bands**

**3.1.64.1.** Must be Goody® Ouchless elastic hair ties brand, or equal.

**3.1.64.2.** Must be a minimum of thirty (30)-count per package.

**3.1.65. Hair Bobby Pins**

**3.1.65.1.** Must be two (2)-inch hair pins.

**3.1.65.2.** Must be suitable for all hair types.

**3.1.65.3.** Must be a minimum of one hundred (100) per pack.

**3.1.66. Hair Brushes**

**3.1.66.1.** Must be adult sized hair brushes.

**3.1.66.2.** Must be vented.

**3.1.66.3.** Should be a minimum pack of twelve (12).

**3.1.67. Hair Combs**

**3.1.67.1.** Must be seven (7)-inch, fine-tooth hair combs.

**3.1.67.2.** Black color preferred.

**3.1.67.3.** Must be a minimum of twelve (12) per case.

**3.1.68. Hemorrhoidal Cream**

3.1.68.1. Must be Preparation H® brand hemorrhoidal cream, or equal.

3.1.68.2. Must be 0.28 g. tube.

**3.1.69. Hot / Cold Pack**

3.1.69.1. Must be 4" x 6" sized.

3.1.69.2. Must be gel type hot and cold packs.

3.1.69.3. Must be reusable.

**3.1.70. Hydrocortisone Cream Foil Packets**

3.1.70.1. Must be 1% hydrocortisone cream ointment.

3.1.70.2. Must be disposable style foil packets.

3.1.70.3. Must be a minimum of 0.9 g.

3.1.70.4. Must be a minimum of twenty-five (25) per box.

**3.1.71. Hydrocortisone Cream Packs**

3.1.71.1. Must be 1% hydrocortisone cream ointment.

3.1.71.2. Must be individual disposable packets type.

3.1.71.3. Must be a minimum of one hundred (100) per box.

**3.1.72. Hydrocortisone Cream Tubes**

3.1.72.1. Must be Cortizone-10® hydrocortisone cream, or equal.

3.1.72.2. Must be 1 oz. tubes.

**3.1.73. Hydrogen Peroxide**

3.1.73.1. Must be 3% hydrogen peroxide.

3.1.73.2. Must be a minimum of a 16 oz. bottle.

**3.1.74. Ibuprofen (Generic)**

3.1.74.1. Must be 200 mg. ibuprofen tablets.

3.1.74.2. Must be a one thousand (1000)-count bottle.

**3.1.75. Ibuprofen**

- 3.1.75.1. Must be Motrin GNP® brand, or equal
- 3.1.75.2. Must be 200 mg. ibuprofen capsules.
- 3.1.75.3. Must be a one hundred (100)-count bottle.

**3.1.76. Iron Supplements**

- 3.1.76.1. Must be SlowFe® brand, or equal.
- 3.1.76.2. Must be 45 mg. iron tabs.
- 3.1.76.3. Must be a sixty (60)-count bottle.
- 3.1.76.4. Must be slow-release type.

**3.1.77. Iron Tablets**

- 3.1.77.1. Must be FerrousSul® brand, or equal.
- 3.1.77.2. Must be 325mg. (5 g.) green tablets.
- 3.1.77.3. Must be ferrous sulfate iron.

**3.1.78. Incontinence Underwear – (Men's Small / Medium)**

- 3.1.78.1. Must be Depend® brand, or equal.
- 3.1.78.2. Must be flexible fit style.
- 3.1.78.3. Must be size men's Small-Medium (S/M).
- 3.1.78.4. Must be a minimum of thirty-eight (38) per case.

**3.1.79. Incontinence Underwear – (Men's Large)**

- 3.1.79.1. Must be Depend® brand, or equal.
- 3.1.79.2. Must be flexible fit style.
- 3.1.79.3. Must be size men's Large (L).
- 3.1.79.4. Must be a minimum of thirty-four (34) per case.

**3.1.80. Incontinence Underwear – (Men's Extra-Large)**

- 3.1.80.1. Must be Depend® brand, or equal.
- 3.1.80.2. Must be flexible fit style.
- 3.1.80.3. Must be size men's Extra-Large (XL).
- 3.1.80.4. Must be a minimum of thirty (30) per case.

**3.1.81. Incontinence Underwear – (Women's Small)**

- 3.1.81.1. Must be Depend® brand, or equal.
- 3.1.81.2. Must be flexible fit style.
- 3.1.81.3. Must be women's size Small (S).
- 3.1.81.4. Must be a minimum of thirty-six (36) per case.

**3.1.82. Incontinence Underwear – (Women's Medium)**

- 3.1.82.1. Must be Depend® brand, or equal.
- 3.1.82.2. Must be flexible fit style.
- 3.1.82.3. Must be women's size Medium (M).
- 3.1.82.4. Must be a minimum of thirty-six (36) per case.

**3.1.83. Incontinence Underwear – (Women's Large)**

- 3.1.83.1. Must be Depend® brand, or equal.
- 3.1.83.2. Must be flexible fit style.
- 3.1.83.3. Must be women's size Large (L).
- 3.1.83.4. Must be a minimum of thirty-four (34) per case.

**3.1.84. Incontinence Underwear – (Women's Extra-Large)**

- 3.1.84.1. Must be Depend® brand, or equal.
- 3.1.84.2. Must be flexible fit style.
- 3.1.84.3. Must be women's size Extra-Large (XL).
- 3.1.84.4. Must be a minimum of thirty (30) per case.

**3.1.85. Knee Brace**

- 3.1.85.1. Must be an adjustable/universal knee brace.
- 3.1.85.2. Must be open patella style.
- 3.1.85.3. Size: One size fits all.

**3.1.86. Lice Treatment Shampoo**

- 3.1.86.1. Must be NIX® UltraLice brand, or equal.
- 3.1.86.2. Must include lice removal comb.
- 3.1.86.3. Must be a minimum 3.4 oz. bottle.

**3.1.87. Lip Balm**

- 3.1.87.1. Must be Chapstick® brand, or equal.
- 3.1.87.2. Must be plain and not flavored.
- 3.1.87.3. Must be a minimum of 0.15 oz.
- 3.1.87.4. Must be packaged in a minimum of twelve (12) per case.

**3.1.88. Lip Ointment**

- 3.1.88.1. Must be Blistex® brand lip ointment, or equal.
- 3.1.88.2. Must be 0.25 oz.
- 3.1.88.3. Must be packaged in a minimum of twelve (12) per case.

**3.1.89. Magnesium Citrate Liquid**

- 3.1.89.1. Must be lemon flavored magnesium citrate liquid.
- 3.1.89.2. Must be a minimum 10 oz. bottle.

**3.1.90. Makeup Remover Wipes**

- 3.1.90.1. Must be Neutrogena® brand, or equal.
- 3.1.90.2. Must be fragrance-free makeup remover wipes.
- 3.1.90.3. Must be a minimum of twenty-five (25) per pack.
- 3.1.90.4. Should be a minimum of six (6) packs per case.

**3.1.91. Medical Tape**

- 3.1.91.1. Must be cloth adhesive type medical tape.
- 3.1.91.2. Must be 1" x 10-yards.
- 3.1.91.3. Should be a minimum of twelve (12) per box.

**3.1.92. Melatonin Tablets (1 mg)**

- 3.1.92.1. Must be Natrol® brand, or equal.
- 3.1.92.2. Must be one (1) mg. melatonin tablets.
- 3.1.92.3. Must be a minimum of ninety (90)-count per bottle.

**3.1.93. Melatonin Tablets (3 mg)**

- 3.1.93.1. Must be Natrol® brand, or equal.
- 3.1.93.2. Must be three (3) mg. melatonin tablets.
- 3.1.93.3. Must be a minimum of sixty (60)-count per bottle.

**3.1.94. Melatonin Tablets (5 mg)**

- 3.1.94.1. Must be Natrol® brand, or equal.
- 3.1.94.2. Must be five (5) mg. melatonin tablets.
- 3.1.94.3. Must be a minimum of ninety (90)-count per bottle.

**3.1.95. Melatonin Tablets (10 mg)**

- 3.1.95.1. Must be Natrol® quick-dissolve brand, or equal.
- 3.1.95.2. Cherry flavor preferred.
- 3.1.95.3. Must be ten (10) mg. melatonin tablets.
- 3.1.95.4. Must be a minimum of one hundred (100)-count per bottle.

**3.1.96. Menstrual Sanitary Maxi Pads**

- 3.1.96.1. Must be Kotex® brand, or equal.
- 3.1.96.2. Must be long sized sanitary pads.
- 3.1.96.3. Must be dermatologist tested in the United States.
- 3.1.96.4. Should be a minimum of ninety-two (92) per pack.
- 3.1.96.5. Should be a minimum of four (4) packs per case.

**3.1.97. Menstrual Sanitary Mini Pads**

- 3.1.97.1. Must be Carefree® brand, or equal.
- 3.1.97.2. Must be thin sized sanitary pads.
- 3.1.97.3. Must be unscented.
- 3.1.97.4. Must be dermatologist tested in the United States.
- 3.1.97.5. Should be a minimum of ninety-two (92) per pack.
- 3.1.97.6. Should be a minimum of four (4) packs per case.

**3.1.98. Menstrual Tampon Applicators – (Regular)**

- 3.1.98.1. Must be Tampax® Pearl brand, or equal.
- 3.1.98.2. Must have a plastic applicator.
- 3.1.98.3. Must be unscented.
- 3.1.98.4. Size: Regular
- 3.1.98.5. Must be a minimum of eighteen (18)-count per box.

**3.1.99. Menstrual Tampon Applicators – (Super)**

- 3.1.99.1. Must be Tampax® Pearl brand, or equal.
- 3.1.99.2. Must have a plastic applicator.
- 3.1.99.3. Must be unscented.
- 3.1.99.4. Size: Super
- 3.1.99.5. Must be a minimum of eighteen (18)-count per box.

**3.1.100. Menstrual Relief Caplets**

- 3.1.100.1. Must be Midol Complete® brand, or equal.
- 3.1.100.2. Must be a minimum of forty (40) per bottle.

**3.1.101. Motion Sickness Medication (Dimenhydrinate)**

- 3.1.101.1. Must be dimenhydrinate Dramamine® brand, or equal.
- 3.1.101.2. Must be a less drowsy tablet type.
- 3.1.101.3. Must be a minimum of eight (8)-count per box, or bottle.

**3.1.102. Mouthwash**

- 3.1.102.1. Must be Therabreath® brand, or equal.
- 3.1.102.2. Must be anti-plaque and anti-gingivitis.
- 3.1.102.3. Must be alcohol-free.
- 3.1.102.4. Must be a minimum 16 oz. bottle.

**3.1.103. Medicated Anti-Chaffing Stick**

- 3.1.103.1. Must be Gold Bond® brand medicated anti-chaffing stick, or equal.
- 3.1.103.2. Must be a minimum of 1.75 oz.

**3.1.104. Medicated Body Powder**

- 3.1.104.1. Must be Gold Bond® brand, or equal.
- 3.1.104.2. Must be extra-strength medicated body powder.
- 3.1.104.3. Must be a minimum of 10 oz. bottle.

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**3.1.105. Naproxen**

3.1.105.1. Must be 220 mg. naproxen capsules.

3.1.105.2. Must be a minimum of one hundred (100)-count per bottle.

**3.1.106. Non-Stick Gauze Pads**

3.1.106.1. Must be 2" x 3" gauze pads.

3.1.106.2. Should be a minimum of one hundred (100)-count per pack.

**3.1.107. Omeprazole**

3.1.107.1. Must be 20 mg. omeprazole capsules.

3.1.107.2. Must be delayed release acid reducer tablets.

3.1.107.3. Must be a min of one hundred (100)-count per bottle.

**3.1.108. Petroleum Jelly**

3.1.108.1. Must be Vaseline® brand petroleum jelly, or equal.

3.1.108.2. Must be a minimum of 1.75 oz.

**3.1.109. Pink Bismuth Chewable Tablets**

3.1.109.1. Must be Pepto Bismol® brand chewable bismuth tablets, or equal.

3.1.109.2. Must be a minimum of thirty (30)-count per package.

**3.1.110. Plastic Zip Lock Bags**

3.1.110.1. Must be size 3" x 5" plastic zip lock bags.

3.1.110.2. Shall be write-on type for medical dispensing.

3.1.110.3. Should be a minimum of one hundred (100) per package.

**3.1.111. Razors**

3.1.111.1. Must be twin-blade style razors.

3.1.111.2. Must have a clear, plastic cover guard.

3.1.111.3. Should be a minimum of one hundred (100) per box.

**3.1.112. Rolled Gauze**

3.1.112.1. Must be three-inch (3") wide rolled gauze.

3.1.112.2. Must be a minimum of twelve (12) per package and eight (8) packages per case.

**3.1.113. Rubbing Isopropyl Alcohol**

3.1.113.1. Must be 70% isopropyl alcohol.

3.1.113.2. Must be a minimum of 16 oz. bottles.

**3.1.114. Scale**

3.1.114.1. Must be a non-slip floor weight scale.

3.1.114.2. Must be digital type.

3.1.114.3. Must be glass type.

**3.1.115. Sensitive Skin Moisturizing Lotion**

3.1.115.1. Must be Cetaphil® brand sensitive skin moisturizing lotion, or equal.

3.1.115.2. Must be a minimum of 8 oz. bottle.

**3.1.116. Shampoo and Body Wash Combination**

3.1.116.1. Should be DawnMist® brand, or equal.

3.1.116.2. Must be shampoo and body wash combination type.

3.1.116.3. Must be an 8oz. bottle.

3.1.116.4. Should be a minimum of forty-eight (48) per case.

**3.1.117. Shampoo Two-in-One**

3.1.117.1. Must be Head and Shoulders® brand, or equal.

3.1.117.2. Must be a neutral scented dandruff shampoo containing 1% pyrithione zinc.

3.1.117.3. Must be a minimum 12.5 oz. bottle.

**3.1.118. Shaving Foam Cream**

3.1.118.1. Must be Gillette® Sensitive Skin brand, or equal.

3.1.118.2. Must be sensitive skin type shaving foam.

3.1.118.3. Must be 11oz. size.

**3.1.119. Shower Shoes – (Medium)**

3.1.119.1. Should be Eva Uni-Shoe® brand shower shoes, or equal.

3.1.119.2. Size: Medium

3.1.119.3. Color: Orange

**3.1.120. Shower Shoes – (Large)**

3.1.120.1. Should be Eva Uni-Shoe® brand shower shoes, or equal.

3.1.120.2. Size: Large

3.1.120.3. Color: Orange

**3.1.121. Soap Bar Holder Boxes**

3.1.121.1. Should be Dukal® brand, or equal.

3.1.121.2. Must be clear soap bar holder boxes.

3.1.121.3. Must be a minimum of one hundred (100) per case.

**3.1.122. Soap Bars**

3.1.122.1. Must be Dove® Sensitive Skin brand, or equal.

3.1.122.2. Must be sensitive skin type.

3.1.122.3. Must be a minimum of 4.25 oz.

3.1.122.4. Should be a box of two (2) each.

**3.1.123. Stool Softener Laxative – (Oral Capsules)**

3.1.123.1. Must be docusate sodium stool softener.

3.1.123.2. Must be 100 mg. soft gel oral capsules.

3.1.123.3. Must be a minimum of sixty (60) count per bottle.

**3.1.124. Stool Softener Laxative – (Polyethylene Glycol 3350)**

3.1.124.1. Must be Miralax® stool softener brand, or equal.

3.1.124.2. Must be in powder form.

3.1.124.3. Must be a minimum of 17 g.

3.1.124.4. Should be a minimum case of ten (10).

**3.1.125. Stool Stimulant Laxative – (Senna Glycoside)**

- 3.1.125.1. Must be senna glycoside laxatives.
- 3.1.125.2. Must be 8.6 mg. tablets.
- 3.1.125.3. Must be a minimum of one hundred (100) per bottle.

**3.1.126. Stool Stimulant Laxative – (Suppositories)**

- 3.1.126.1. Must be Bisacodyl® stool stimulant brand, or equal.
- 3.1.126.2. Must have enteric coating (EC).
- 3.1.126.3. Must be an oral tablet.
- 3.1.126.4. Must be a minimum of one hundred (100) count per bottle.

**3.1.127. Sunscreen – (SPF 50 Lotion)**

- 3.1.127.1. Must be Coppertone® brand, or equal.
- 3.1.127.2. Must be fifty (50) SPF sunscreen (Sun Protection Factor).
- 3.1.127.3. Must be lotion type.
- 3.1.127.4. Must be 8 oz.

**3.1.128. Sunscreen – (SPF 30 Sport Spray - Small)**

- 3.1.128.1. Must be Coppertone® brand, or equal.
- 3.1.128.2. Must be thirty (30) SPF sunscreen (Sun Protection Factor).
- 3.1.128.3. Must be sport style.
- 3.1.128.4. Must be spray type.
- 3.1.128.5. Must be 6 oz.

**3.1.129. Sunscreen – (SPF 30 Sport Spray - Large)**

- 3.1.129.1. Must be Coppertone® brand, or equal.
- 3.1.129.2. Must be thirty (30) SPF sunscreen (Sun Protection Factor).
- 3.1.129.3. Must be sport style.
- 3.1.129.4. Must be spray type.
- 3.1.129.5. Must be 7.3 oz.

**3.1.130. Toenail Clippers**

- 3.1.130.1. Must be a thumb-squeeze lever type toenail clippers.
- 3.1.130.2. Must not have a file attachment.
- 3.1.130.3. Should be sold by one (1) each, or a minimum of six (6) per box.

**3.1.131. Toothbrushes**

- 3.1.131.1. Must be Colgate® Plus brand toothbrushes, or equal.
- 3.1.131.2. Must be adult medium size.
- 3.1.131.3. Must be disposable style.
- 3.1.131.4. Should be a minimum of one hundred (100) per case.

**3.1.132. Toothpaste**

- 3.1.132.1. Must be Colgate® brand, or equal.
- 3.1.132.2. Must be cavity protection style toothpaste.
- 3.1.132.3. Must be a minimum 6 oz. tube.

**3.1.133. Triple Antibiotic Ointment**

- 3.1.133.1. Must contain neomycin, bacitracin, and polymyxin ointment.
- 3.1.133.2. Must be disposable topical packets.
- 3.1.133.3. Must be a minimum of 0.9 g per packet.
- 3.1.133.4. Should be a minimum of one hundred (100) per case.

**3.1.134. Vitamin D – (1,000 iu)**

- 3.1.134.1. Must be Vitamin D 1,000 iu (International Units).
- 3.1.134.2. Must be a minimum of one hundred (100) per bottle

**3.1.135. Vitamin D – (2,000 iu)**

- 3.1.135.1. Must be Vitamin D 2,000 iu (International Units).
- 3.1.135.2. Must be a minimum of one hundred (100) per bottle.

**3.1.136. Vitamin D – (5,000 iu)**

- 3.1.136.1. Must be Vitamin D 5,000 iu (International Units).
- 3.1.136.2. Must be a minimum of one hundred (100) per bottle.

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**3.1.137. Wash Basins**

3.1.137.1. Must be seven (7) quart size wash basins.

**3.1.138. Wheelchair**

3.1.138.1. Should be DriveMedical® WC Cruiser brand, or equal.

3.1.138.2. Must be a minimum 350-lb. capacity wheelchair.

3.1.138.3. Size: 18" x 16"

**3.1.139. Wheelchair Cushions – (Foam)**

3.1.139.1. Must be high density polyurethane foam style cushions.

3.1.139.2. Size: 18"W x 16"D x 3"H

**3.1.140. Wheelchair Cushions – (Gel)**

3.1.140.1. Must be blue gel/foam style cushions.

3.1.140.2. Size: 18"W x 16"D x 2"H.

**3.1.141. Witch Hazel Pads**

3.1.141.1. Must be Tucks® brand, or equal.

3.1.141.2. Pads must contain witch hazel.

3.1.141.3. Must be a minimum of forty (40)-count per box.

**3.1.142. Wrist Splints**

3.1.142.1. Should be Comfortform® brand, or equal.

3.1.142.2. Should be size Medium (M).

3.1.142.3. Must be a right-handed wrist splint.

**4. CONTRACT AWARD:**

**4.1. Contract Award:** The Contract is intended to provide Agencies with a Discounted Price on all Eligible Items. The Contract shall be awarded to the Vendor that meets the RFQ specifications and provides the lowest Total Bid Cost for the Eligible Items listed on the Pricing Pages.

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**4.2. Pricing Pages:** Vendor shall complete the Pricing Pages by using one Commodity Line in wvOASIS as a Lump Sum (LS) at \$0.00 and attaching the Pricing Page/Excel spreadsheet. Vendor shall provide a Unit Price and a Unit of Measure (“UOM”) by using the provided drop-down selection box in the “UOM” column.

The Microsoft Excel Pricing Page contains a list of the Contract Items of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

**4.3. Information Requested.** Vendor should complete the Pricing Pages by filling in any blank spaces with the information requested. The information requested on the Pricing Pages for each frequently purchased Eligible Item Unit Prices and Units of Measure. The Vendor should also include the Contract Coordinator contact information. Vendor should complete all columns as failure to complete the Pricing Pages in their entirety may result in Vendor's bid being disqualified.

**5. ORDERING AND PAYMENT:**

**5.1. Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability can accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

**5.2. Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

**6. DELIVERY AND RETURN:**

**6.1. Delivery Time:** Vendor shall deliver standard orders within working days after orders are received. Vendor shall deliver emergency orders within fourteen (14) working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

**6.2. Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

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Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

**6.3. Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. The minimum order for prepaid shipping to one, in-state destination shall be \$200.00. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount for all orders of \$200.00 or greater and shall not charge the Agency separately for such delivery. For all orders of less than \$200.00, or emergency orders for which the Agency has requested expedited delivery, Vendor may charge the Agency at cost for delivery provided that Vendor includes the delivery expense as a separate line item on the invoice with the original freight bill attach.

The Agency may make purchases that fall under the \$200.00 limit at a local source under authority delegated from the Agency without violating the terms of this Contract, provided that such purchases do not exceed Agency delegated spending and bidding limits.

**6.4. Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

**6.5. Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

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**6.6. Quality Assurance:** Upon request, Vendor shall provide the State with test data, certifications, or samples of any Eligible Item. Vendor is responsible for all costs associated with submitting these items. Vendor shall ensure that any request under this provision is fulfilled within five (5) days unless the State agrees otherwise in writing.

**7. MISCELLANEOUS:**

**7.1. No Substitutions:** Vendor shall supply only Eligible Items contained in its Catalogue submitted in response to the RFQ or an updated Catalogue approved by the Purchasing Division as described above. Vendor shall not supply substitute items.

**7.2. Vendor Supply:** Vendor must carry sufficient inventory of the Eligible Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Eligible Items contained in its bid response.

**7.3. Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should identify the contract manager in the space provided on the Pricing Pages.

**7.4. Mandatory Requirements:** The terms "must," "will," "shall," "should", "minimum," "maximum," or "is/are required" identify a mandatory contract requirement. Decisions regarding compliance with any mandatory requirements shall be at the sole discretion of the Agency. Failure on the part of the Vendor to meet any of the mandatory specifications shall result in disqualification of the bid.

**7.5. References to Price Changes:** Any reference in Vendors documents submitted in response to the RFQ to prices being subject to change is null and void. Price changes may only be made with approval of the Agency as outlined herein.

**8. VENDOR DEFAULT:**

**8.1.** Failure to provide Contract Items in accordance with the requirements contained herein.

**8.1.1.** Failure to comply with other specifications and requirements contained herein.

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**8.1.2.** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

**8.1.3.** Failure to remedy deficient performance upon request.

**8.2.** The following remedies shall be available to Agency upon default.

**8.2.1.** Immediate cancellation of the Contract.

**8.2.2.** Immediate cancellation of one or more release orders issued under this Contract.

**8.2.3.** Any other remedies available in law or equity.

**9. MISCELLANEOUS:**

**9.1. No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

**9.2. Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

**9.3. Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:** Michelle Fisher, Proposal Manager

**Telephone Number:** 833-343-2700

**Fax Number:** 800-944-6667

**Email Address:** Government.Bids@McKesson.com



DEPARTMENT OF THE ARMY  
JOINT FORCES HEADQUARTERS WEST VIRGINIA  
1707 COONSKIN DRIVE  
CHARLESTON, WEST VIRGINIA 25311-1026

April 10, 2025

## **ADDENDUM NO. 1- ARFQ-ADJ2500000014**

**RE:** Pharmaceuticals/Hygiene/Medical for WV Military Authority

**TO:** Prospective Bidders

**FROM:** West Virginia Adjutant General's Office

### **PART 1 – TECHNICAL QUESTIONS RESPONSES**

***Q1: Upon review, if there are bid terms and conditions as well as Insurance requirements that Vendor may not be able to agree to, will the State of WV / WV Military Authority allow Vendor to include clarifications or exceptions as part of its bid submission?***

***A1:*** Yes, the Agency allows Vendors to propose alternate terms and conditions to the Agency Terms and Conditions by utilizing the attached WV-96 Agreement Addendum Form. This form must be submitted with the Vendor's bid. Additionally, there are not any insurance requirements for this contract to be negotiated.

**ADDENDUM ACKNOWLEDGEMENT FORM**

**SOLICITATION NO.:** ARFQ-0603-ADJ2500000014-1

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification. Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:  
*(Check the box next to each addendum received)*

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor’s representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

**McKesson Medical-Surgical Government Solutions LLC**

Company

DocuSigned by:

*Michelle Fisher*

Authorized Signature

4/16/2025

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

Contract Item Number	Description	Manufacturer and Description of "or Equal" Products	Quantity	Unit of Measure	Unit Price
3.1.1	Acetaminophen	McK Item # 1238950,MCKESSON CORPORATION,Manufacturer Item #70677113802, ACETAMINOPHEN, CAPL FT SM XS 500MG (100/BT)	100	BTL	\$2.26
3.1.2	Acne Cleansing Pads	McK Item # 736783,MENTHOLATUM CO INC,Manufacturer Item #00135016301, PAD, OXY DAILY CLEAN MAX STRNTH (55/JAR) 9MENTH	55	BTL	\$3.33
3.1.3	Acne Cream Spot Control	McK Item # 957935,MAJOR PHARMA,Manufacturer Item #00536105656, ACNE MEDICATION 10%GEL 1.5OZ9MAJOR	1	EA	\$4.78
3.1.4	Acid Reducer	McK Item # 773797,MYLAN PHARMA,Manufacturer Item #00378005301, CIMETIDINE, TAB 200MG (100/BT)9MYLAN	100	BTL	\$46.94
3.1.5	Allergy Tablets – (Cetirizine / Small)	McK Item # 954380,KENVUE BRANDS LLC,Manufacturer Item #302047300, ZYRTEC, TAB 10MG (30/BT 24BT/CS)	30	BTL	\$22.90
3.1.6	Allergy Tablets – (Cetirizine / Medium)	McK Item # 1235075,MCKESSON CORPORATION,Manufacturer Item #70677105302, LORATADINE, TAB FT 10MG SM (90/BT)	90	BTL	\$4.10
3.1.7	Allergy Tablets – (Cetirizine / Large)	McK Item # 890298,OHM LABORATORIES,Manufacturer Item #51660052605, LORATADINE 10MG TABS 500/BT	500	BTL	\$95.08
3.1.8	Allergy Tablets – (Diphenhydramine)	McK Item # 873289,GERI-CARE PHARMACEUTICALS CORP,Manufacturer Item #681-01-GCP, DIPHENHYDRAMINE, TAB 25MG (100/BT 12BT/CS)	1200	CASE	\$24.72
3.1.9	Allergy Tablets – (Fexofenadine Hydrochloride / HCL)	McK Item # 1196166,DR REDDYS LABORATORIES,Manufacturer Item #55111078301, FEXOFEN HCL, TAB 60MG (100/BT)	100	BTL	\$18.51
3.1.10	Allergy Tablets – (Loratadine)	McK Item # 1235075,MCKESSON CORPORATION,Manufacturer Item #70677105302, LORATADINE, TAB FT 10MG SM (90/BT)	90	BTL	\$4.10
3.1.11	Allergy Tablets – (Loratadine / 24-HOUR)	McK Item # 1235075,MCKESSON CORPORATION,Manufacturer Item #70677105302, LORATADINE, TAB FT 10MG SM (90/BT)	90	BTL	\$4.10
3.1.12	Alcohol Wipes	McK Item # 191089,MCKESSON CORPORATION,Manufacturer Item #58-204, PAD, ALCOHOL PREP STR MED (200/BX 20BX/CS)	200	BOX	\$1.95
3.1.13	Aloe Vera Gel	McK Item # 545762,FRUIT OF THE EARTH,Manufacturer Item #07166112020, ALOE VERA, GEL CLR 20OZ9FRUIT	1	EA	\$6.25
3.1.14	Ankle Support Brace – (Small)	McK Item # 410246,DJ ORTHOPEDICS,Manufacturer Item #79-81373, ANKLE SUPPORT, DBL STRAP SMDJORTH	1	EA	\$13.02
3.1.15	Ankle Support Brace – (Medium)	McK Item # 410251,DJ ORTHOPEDICS,Manufacturer Item #79-81375, ANKLE SUPPORT, DBL STRAP MEDDJORTH	1	EA	\$13.02
3.1.16	Ankle Support Brace – (Large)	McK Item # 410252,DJ ORTHOPEDICS,Manufacturer Item #79-81377, ANKLE SUPPORT, DBL STRAP LGDJORTH	1	EA	\$13.02
3.1.17	Ankle Support Brace – (Extra-Large)	McK Item # 410254,DJ ORTHOPEDICS,Manufacturer Item #79-81378, ANKLE SUPPORT, DBL STRAP XLGDJORTH	1	EA	\$13.02

Contract Item Number	Description	Manufacturer and Description of "or Equal" Products	Quantity	Unit of Measure	Unit Price
3.1.18	Ankle Support Brace – (2X-Large)	McK Item # 454396,DJ ORTHOPEDICS,Manufacturer Item #79-81379, ANKLE SUPPORT, DBL STRAP 2XLGDJORTH	1	EA	\$13.02
3.1.19	Antibiotic Ointment Tube	McK Item # 1244999,MCKESSON CORPORATION,Manufacturer Item #70677121701, TRIPLE ANTIBIOTIC, OINT FT 1OZ	1	EA	\$3.85
3.1.20	Antifungal Cream – (Clotrimazole / Athlete's Foot)	McK Item # 1238973,MCKESSON CORPORATION,Manufacturer Item #70677100201, ANTIFUNGAL CLOTRIMAZOLE, CRM FT SM 1% 1OZ	1	EA	\$3.71
3.1.21	Antifungal Cream – (Clotrimazole / Athlete's Foot)	McK Item # 1267938,BAYER HEALTHCARE PHARMACEUTICA,Manufacturer Item #04110059982, LOTRIMIN AF, PDR SPR 4.6OZ	1	EA	\$9.14
3.1.22	Antifungal Cream – (Terbinafine / Athlete's Foot)	McK Item # 783917,NOVARTIS PHARMACEUTICALS CORP,Manufacturer Item #00067810030, LAMISIL AT, CRM 1% 30GM9NOVCH	1	EA	\$16.03
3.1.23	Arm Sling	McK Item # 1159079,MCKESSON CORPORATION,Manufacturer Item #155-79-84025, ARM SLING, COTTON/POLY MED (6/BX)	6	BOX	\$14.64
3.1.24	Bandages – (Adhesive 1"x3")	McK Item # 1083097,MCKESSON CORPORATION,Manufacturer Item #16-4840, BANDAGE, ADHSV SHR SILICONE STRIP 1" X 3" (10/BX 32BX/CS)	10	BOX	\$6.55
3.1.25	Bandages – (Adhesive 2"x4")	McK Item # 514534,MCKESSON CORPORATION,Manufacturer Item #16-4817, BANDAGE, ADHSV FABR PTCH 2X4 STR LF (50/BX 24BX/CS MGM16	50	BOX	\$5.68
3.1.26	Bandages – (Cohesive 2" x 5yds)	McK Item # 388423,SOLVENTUM US LLC,Manufacturer Item #2082, BANDAGE, COBAN LF 2"X5YDS (36RL/CS) 3M	36	PACK	\$76.19
3.1.27	Bandages – (Cohesive 4" x 5yds)	McK Item # 382060,SOLVENTUM US LLC,Manufacturer Item #2084, BANDAGE, COBAN LF TAN 4"X5YDS(18/CS) 3M	18	CASE	\$59.82
3.1.28	Bandages – (Flexible Fabric 3/4")	McK Item # 466871,MCKESSON CORPORATION,Manufacturer Item #16-4813, BANDAGE, ADHSV FABR STRP 3/4X3(100/BX 24BX/CS) MGM16	100	BOX	\$2.82
3.1.29	Bandages – (Self-Close Elastic – 2")	McK Item # 464152,MCKESSON CORPORATION,Manufacturer Item #16-3202, BANDAGE, COHESIVE N/S TAN 2" (36PK/CS) MGM16	36	CASE	\$34.03
3.1.30	Bandages – (Self-Close Elastic – 4")	McK Item # 992533,MCKESSON CORPORATION,Manufacturer Item #16-4476, BANDAGE,COHESIVE COLOR PACK 4"(18RL/CS) MGM16	18	CASE	\$25.96
3.1.31	Calamine Lotion	McK Item # 1246742,MCKESSON CORPORATION,Manufacturer Item #70677119601, CALAMINE, LOT FT 6OZ	1	EA	\$3.77
3.1.32	Cold and Flu Medicine	McK Item # 829810,KENVUE BRANDS LLC,Manufacturer Item #50580040226, TYLENOL COLD & FLU, CAP (24/BT) 9JJSLS	24	BTL	\$8.19
3.1.33	Compression / Athletic Socks	McK Item # 682575,BSN MEDICAL INC,Manufacturer Item #6055702, SOCKS, ATHLETIC ACTIVA LG WHT8-15 KH CT	1	EA	\$28.29
3.1.34	Contact Lens Solution	McK Item # 668318,ALCON SURGICAL INC,Manufacturer Item #00065035604, OPTI-FREE REPLENISH MULTI- PURP, SOL 4OZ	1	EA	\$5.65

Contract Item Number	Description	Manufacturer and Description of "or Equal" Products	Quantity	Unit of Measure	Unit Price
3.1.35	Cotton Balls – (Jumbo)	McK Item # 158173,DEROYAL INDUSTRIES,Manufacturer Item #30-224, BALL, RAYON STR XLG (5/PK 100PK/CS) DEROYL	100	CASE	\$135.05
3.1.36	Cotton Balls – (Medium)	McK Item # 980221,MCKESSON CORPORATION,Manufacturer Item #16-9153, COTTON BALL, MED N/S (2000/BG2BG/CS)	2000	BAG	\$12.05
3.1.37	Cotton Swab Sticks	McK Item # 540426,UNILEVER,Manufacturer Item #30521500700, Q-TIP, COTTON FLEX TIP (500/PK) 9UNLVR	500	PACK	\$4.82
3.1.38	COVID Rapid Tests	McK Item # 1232792,SEKISUI DIAGNOSTICS LLC,Manufacturer Item #1066-40, RAPID TEST, COVID 19 OSOM ANTIGEN (40/KT 12KT/CS)	40	PACK	\$235.43
3.1.39	Crutches	McK Item # 1065231,MCKESSON CORPORATION,Manufacturer Item #146-10402-8, CRUTCH, ALUM PSH-BTN ADJ TALLADLT 350LB (8PR/CS)	1	PAIR	\$16.78
3.1.40	Crutch Arm Pads	McK Item # 1180766,NOVA ORTHO-MED.INC,Manufacturer Item #7001GR, PAD, CRUTCH UNDERARM GRY	1	EA	\$2.37
3.1.41	Crutch Replacement Tips	NO BID			
3.1.42	Dandruff Shampoo	McK Item # 961176,PERSON & COVEY,Manufacturer Item #00096073516, SHAMPOO, DHS ZINC 16OZ9PERSN	1	EA	\$16.39
3.1.43	Deodorant – (Medical Strength)	McK Item # 1121482,DOT FOODS-UNILEVER HPC,Manufacturer Item #07940050740, DEODORANT, DOVE UNSCENTED SENSITIVE 2.6OZ	1	EA	\$6.34
3.1.44	Deodorant – (Men's Solid)	McK Item # 1049050,COLGATE PALMOLIVE,Manufacturer Item #195101, DEODORANT, ANTI-PERSPIRANT SPEEDSTICK UNSCENTED 3OZ (12/CS)	12	CASE	\$43.18
3.1.45	Deodorant – (Women's Roll-On)	McK Item # 331958,DUKAL CORP.,Manufacturer Item #RD20, DEODORANT, ROLL-ON ALCOHOL FREE 2OZ (96/CS) DONVAN	96	CASE	\$62.86
3.1.46	Deodorant – (Women's Solid)	McK Item # 734031,PROCTER & GAMBLE CO,Manufacturer Item #03700012340, DEODORANT, SECRET INV SOLID UNSCNTD 2.6OZ 9PG	1	EA	\$4.66
3.1.47	Disposable Face Masks	McK Item # 1196784,MCKESSON CORPORATION,Manufacturer Item #91-2102, MASK, PROC LOOPS ASTM1 BLU (50/BX 10BX/CS)	50	BOX	\$4.89
3.1.48	Disposable Nitrile Gloves – (Small)	McK Item # 765874,MCKESSON CORPORATION,Manufacturer Item #14-6974C, GLOVE, EXAM NTRL SM N/S CHEMO3.5C (200/BX 10BX/CS)	200	BOX	\$12.71
3.1.49	Disposable Nitrile Gloves – (Medium)	McK Item # 921607,MCKESSON CORPORATION,Manufacturer Item #14-676C, GLOVE, EXAM NTRL MED N/S EXTFCHEMO 6.5CX (100/BX 10BX/CS)	100	BOX	\$11.16
3.1.50	Disposable Nitrile Gloves – (Large)	McK Item # 921604,MCKESSON CORPORATION,Manufacturer Item #14-658C, GLOVE, EXAM NTRL LG N/S CHEMO4.5C (100/BX 10BX/CS)	100	BOX	\$8.36
3.1.51	Disposable Nitrile Gloves – (Extra-Large)	McK Item # 767197,MCKESSON CORPORATION,Manufacturer Item #14-6980C, GLOVE, EXAM NTRL XL N/S CHEMO3.5C (180/BX 10BX/CS)	180	BOX	\$12.72

Contract Item Number	Description	Manufacturer and Description of "or Equal" Products	Quantity	Unit of Measure	Unit Price
3.1.52	Ear Wax Removal Irrigation Tips	McK Item # 1068692,MCKESSION CORPORATION,Manufacturer Item #140-8, TIP, EAR WASH SNGL-USE (20/BG10BG/CS)	20	BAG	\$14.12
3.1.53	Elbow Braces	McK Item # 661356,A-T SURGICAL MFG CO INC,Manufacturer Item #20MED, ELBOW SUPPORT, MEDMOOREM	1	EA	\$6.81
3.1.54	Emesis Basins	McK Item # 1028127,MCKESSION CORPORATION,Manufacturer Item #56-80327, BASIN, EMESIS GRAPHITE 500ML (250/CS)	250	CASE	\$56.23
3.1.55	Enemas	McK Item # 1238983,MCKESSION CORPORATION,Manufacturer Item #70677108901, ENEMA, READY-TO-USE FT SM 4.5OZ	1	EA	\$1.58
3.1.56	Epsom Salt	McK Item # 889766,HUMCO HOLDING GROUP, INC.,Manufacturer Item #30395080716, EPSOM SALT PWD CART 1LBHUMCO	12	CASE	\$66.40
3.1.57	Eye Drops	McK Item # 1231449,PRESTIGE,Manufacturer Item #67172541501, CLEAR EYES, DRP REDNESS RELIEF0.5OZ	1	EA	\$3.97
3.1.58	Fiber Supplements	McK Item # 1244373,GERI-CARE PHARMACEUTICALS CORP,Manufacturer Item #6051-09-YMV, PREBIOTIC, GUMMIES NAS FIBER 5G (90/BT 12BT/CS)	90	BTL	\$10.85
3.1.59	Fingernail Polish Removal Pads	McK Item # 815765,DUKAL CORP.,Manufacturer Item #862, PAD, NAIL POLISH REMOVER (100/BX 10BX/CS) DUKAL	100	BOX	\$4.18
3.1.60	Flexible Clear Tape	McK Item # 1084001,3M COMPANY,Manufacturer Item #771-2PK, TAPE, FIRST AID NEXCARE FLEXIBLE CLR 1"X10YD (2/PK 24PK/BX)	2	PACK	\$3.13
3.1.61	Foot Odor Spray	McK Item # 805692,BLISTEX INC,Manufacturer Item #04138800411, ODOR-EATERS FOOT&SNEAK, SPR 4OZ 9BLSTX	1	EA	\$4.89
3.1.62	Foot Powder	McK Item # 1230684,SANOFI,Manufacturer Item #04116701706, GOLD BOND, PDR FOOT MEDICATEDMAXIMUM STRENGTH 4OZ	1	EA	\$4.01
3.1.63	Guafenesin	McK Item # 797347,RECKITT BENCKISER,Manufacturer Item #63824000834, MUCINEX, TAB ER 600MG (40/BX)9RECKB	40	BOX	\$17.64
3.1.64	Hair Bands	NO BID			
3.1.65	Hair Bobby Pins	NO BID			
3.1.66	Hair Brushes	McK Item # 559308,NEW WORLD IMPORTS,Manufacturer Item #HBV, BRUSH, HAIR VENTED (12/BX 24BX/CS) NEWRLD	12	BOX	\$5.03
3.1.67	Hair Combs	McK Item # 472577,MCKESSION CORPORATION,Manufacturer Item #16-C7, COMB, BLK LF 7" (36/BG 40BG/CS) MGM16	36	BAG	\$1.57
3.1.68	Hemorrhoidal Cream	McK Item # 1230546,GLAXO CONSUMER,Manufacturer Item #00573287193, PREPARATION H, OINT HEMORRHOIDAL 0.25%-14% 1OZ	1	EA	\$9.15

Contract Item Number	Description	Manufacturer and Description of "or Equal" Products	Quantity	Unit of Measure	Unit Price
3.1.69	Hot / Cold Pack	McK Item # 521488,MCKESSON CORPORATION,Manufacturer Item #59-46R, COMPRESS, REUSABLE HOT/COLD 4"X6" LF (24/CS) MGM16	24	CASE	\$22.88
3.1.70	Hydrocortisone Cream Foil Packets	McK Item # 769301,SAFEGUARD US OPERATING LLC,Manufacturer Item #WJHY1800.00.000, HYDROCORTISONE, CRM 1% 0.9GM FOIL PK (25/BX 72BX/C WTRJEL	25	BOX	\$4.11
3.1.71	Hydrocortisone Cream Packets	McK Item # 796007,SAFEGUARD US OPERATING LLC,Manufacturer Item #WJHY1728.00.000, HYDROCORTISONE, CRM 1% 1/32OZ(144/BX 12BX/CS)	144	BOX	\$15.47
3.1.72	Hydrocortisone Cream Tubes	McK Item # 1233616,SANOFI,Manufacturer Item #04116700210, CORTIZONE-10, CRM SOOTH ALOE 1OZ	1	EA	\$5.84
3.1.73	Hydrogen Peroxide	McK Item # 142779,MCKESSON CORPORATION,Manufacturer Item #23-D0012, HYDROGEN PEROXIDE, 3% 16OZ (12/CS) MGM23	12	CASE	\$14.51
3.1.74	Ibuprofen (Generic)	McK Item # 1126691,MAJOR PHARMA,Manufacturer Item #00904674780, IBUPROFEN, TAB 200MG (1000/BT)	1000	BTL	\$15.91
3.1.75	Ibuprofen	McK Item # 1228862,KENVUE BRANDS LLC,Manufacturer Item #50580023003, MOTRIN IB, CAP 200MG (100/BT)	100	BTL	\$11.77
3.1.76	Iron Supplements	NO BID			
3.1.77	Iron Tablets	McK Item # 871453,MAJOR PHARMA,Manufacturer Item #00904759160, FEROSUL, TAB FC GRN 5GR 325MG(100/BT)	100	BTL	\$1.66
3.1.78	Incontinence Underwear – (Men’s Small / Medium)	McK Item # 1184202,KIMBERLY CLARK PROFESSIONAL & CONSUMER,Manufacturer Item #53748, UNDERWEAR, INCONT DEPEND MAX MEN GRY SM/MED (32/PK 2PK/CS)	32	PACK	\$24.22
3.1.79	Incontinence Underwear – (Men’s Large)	McK Item # 1090312,KIMBERLY CLARK PROFESSIONAL & CONSUMER,Manufacturer Item #47926, UNDERWEAR, DEPEND MAX ABSRB MEN LG (17/PK 2PK/CS)	17	PACK	\$17.44
3.1.80	Incontinence Underwear – (Men’s Extra-Large)	McK Item # 1089141,FABRICATION ENTERPRISES INC,Manufacturer Item #11-1121, PAD, HEATING MOIST ELECTRIC ANALOG MED 18"X14"	1	EA	\$59.21
3.1.81	Incontinence Underwear – (Women’s Small)	McK Item # 1090304,KIMBERLY CLARK PROFESSIONAL & CONSUMER,Manufacturer Item #47915, UNDERWEAR, DEPEND MAX ABSRB BLUSH WMN SM (19/PK 2PK/CS)	19	PACK	\$17.44
3.1.82	Incontinence Underwear – (Women’s Medium)	McK Item # 1184203,KIMBERLY CLARK PROFESSIONAL & CONSUMER,Manufacturer Item #53742, UNDERWEAR, INCONT DEPEND MAX FML BLUSH MED (30/PK 2PK/CS)	30	PACK	\$24.22
3.1.83	Incontinence Underwear – (Women’s Large)	McK Item # 1090308,KIMBERLY CLARK PROFESSIONAL & CONSUMER,Manufacturer Item #48124, UNDERWEAR, DEPEND MAX ABSRB WMN LG (17/PK 2PK/CS)	17	PACK	\$17.44
3.1.84	Incontinence Underwear – (Women’s Extra-Large)	McK Item # 1090310,KIMBERLY CLARK PROFESSIONAL & CONSUMER,Manufacturer Item #43586, UNDERWEAR, DEPEND MAX ABSRB BLUSH WMN XLG (15/PK 2PK/CS)	15	PACK	\$17.44
3.1.85	Knee Brace	McK Item # 1064805,FABRICATION ENTERPRISES INC,Manufacturer Item #24-9304, KNEE SUPPORT, ADJUSTABLE W/STRAPS NEOPRENE	1	EA	\$26.44

Contract Item Number	Description	Manufacturer and Description of "or Equal" Products	Quantity	Unit of Measure	Unit Price
3.1.86	Lice Treatment Shampoo	McK Item # 1238996,MCKESSON CORPORATION,Manufacturer Item #01093995891, LICE TREATMENT, LIQ FT CRM RINSE1% 3.4OZ	1	EA	\$9.52
3.1.87	Lip Balm	McK Item # 1112453,GLAXO CONSUMER,Manufacturer Item #00573070512, CHAPSTICK, CHERRY 0.15OZ (12/CT)	12	CASE	\$20.76
3.1.88	Lip Ointment	McK Item # 794555,CARMA LAB,Manufacturer Item #08307811311, CARMEX, OINT JAR ORIG 0.25OZ (12/CT) 9CAMRN	12	CASE	\$16.00
3.1.89	Magnesium Citrate Liquid	McK Item # 1235088,MCKESSON CORPORATION,Manufacturer Item #70677111101, MAGNESIUM CITRATE, LAX FT LEMON SM 10OZ	1	EA	\$2.33
3.1.90	Makeup Remover Pads	McK Item # 897413,KENVUE BRANDS LLC,Manufacturer Item #680510500, REMOVER, MAKE UP NEUTROGENA TOWELETTE REFILL (25/PK 6PK/CS)	150	CASE	\$40.45
3.1.91	Medical Tape	McK Item # 455534,MCKESSON CORPORATION,Manufacturer Item #16-47110, TAPE, ADHSV CLOTH SILK LF 1"X10YD (12RL/BX) MGM16	12	BOX	\$9.67
3.1.92	Melatonin Tablets (1 mg)	McK Item # 852687,NATROL INC,Manufacturer Item #47469000465, MELATONIN, TAB 1MG (90/BT)	90	BTL	\$5.77
3.1.93	Melatonin Tablets (3 mg)	McK Item # 1238890,MCKESSON CORPORATION,Manufacturer Item #01093995748, MELATONIN, TAB FT SM 3MG (120/BT)	120	BTL	\$3.77
3.1.94	Melatonin Tablets (5 mg)	McK Item # 1247941,NATROL INC,Manufacturer Item #04746905865, MELATONIN, TAB XS FAST DISSOLVE STRWBRY 5MG (90/BT)	90	BTL	\$8.53
3.1.95	Melatonin Tablets (10 mg)	NO BID			
3.1.96	Menstrual Sanitary Maxi Pads	McK Item # 1232987,PROCTER & GAMBLE CO,Manufacturer Item #03077203345, PAD, MAXI ALWAYS ULTRA THIN SZ3 (17/PK 6PK/CS)	17	PACK	\$5.81
3.1.97	Menstrual Sanitary Mini Pads	McK Item # 1232987,PROCTER & GAMBLE CO,Manufacturer Item #03077203345, PAD, MAXI ALWAYS ULTRA THIN SZ3 (17/PK 6PK/CS)	17	PACK	\$5.81
3.1.98	Menstrual Tampon Applicators – (Regular)	McK Item # 1229258,PROCTER & GAMBLE CO,Manufacturer Item #07301071133, TAMPON, TAMPAX PEARL APPL TRIPLE PACK (34/BX)	34	BOX	\$11.25
3.1.99	Menstrual Tampon Applicators – (Super)	McK Item # 1229258,PROCTER & GAMBLE CO,Manufacturer Item #07301071133, TAMPON, TAMPAX PEARL APPL TRIPLE PACK (34/BX)	34	BOX	\$11.25
3.1.100	Menstrual Relief Caplets	NO BID			
3.1.101	Motion Sickness Medication (Dimenhydrinate)	McK Item # 802899,MEDTECH LAB,Manufacturer Item #83124800200, DRAMAMINE, TAB CHEW 50MG (8/BX) 9MEDTH	8	BOX	\$4.30
3.1.102	Mouthwash	McK Item # 327937,MAC MEDICAL SUPPLY INC,Manufacturer Item #000410, MOUTHWASH, BEFRESH ALCHL FREE16OZ (12/C CHSTRL	12	CASE	\$24.35

Contract Item Number	Description	Manufacturer and Description of "or Equal" Products	Quantity	Unit of Measure	Unit Price
3.1.103	Medicated Anti-Chaffing Stick	McK Item # 1230695,SANOFI,Manufacturer Item #04116707470, GOLD BOND, STICK FRICTION DEFENSE 1.75OZ	1	EA	\$5.86
3.1.104	Medicated Body Powder	McK Item # 1187158,SANOFI AVENTIS US,Manufacturer Item #04116701109, GOLD BOND, PDR MEDICATED ORIGSTRNTH 10OZ	1	EA	\$7.08
3.1.105	Naproxen	McK Item # 866981,GERI-CARE PHARMACEUTICALS CORP,Manufacturer Item #951-01-GCP, NAPROXEN SODIUM, TAB 220MG (100/BT 12BT/CS)	100	BTL	\$5.51
3.1.106	Non-Stick Gauze Pads	McK Item # 373768,MCKESSON CORPORATION,Manufacturer Item #16-4292, DRESSING, N/ADHER STR 2X3 LF (100/BX) MGM16	100	BOX	\$5.66
3.1.107	Omeprazole	McK Item # 1221730,NORTHSTAR RX LLC,Manufacturer Item #16714063402, OMEPRAZOLE DR, CAP 20MG (100/BT)	100	BTL	\$7.05
3.1.108	Petroleum Jelly	McK Item # 635756,UNILEVER,Manufacturer Item #00521231100, PETROLEUM JELLY, VASELINE 1.75OZ JAR 9UNLVR	1	EA	\$2.34
3.1.109	Pink Bismuth Chewable Tablets	McK Item # 651062,PROCTER & GAMBLE CO,Manufacturer Item #37000047710, PEPTO-BISMOL, TAB CHEW 262MG (48/BX) 9PG	48	BOX	\$9.35
3.1.110	Plastic Zip-Top Bags	McK Item # 1050883,ELKAY PLASTICS CO INC,Manufacturer Item #F20305, BAG, ZIP LOCK CLR 2ML 3X5 (100/BX 10BX/CS)	100	BOX	\$1.17
3.1.111	Razors	McK Item # 514474,DUKAL CORP.,Manufacturer Item #DR3879, RAZOR, GRIP & GLIDE (100/BX 20/BX) DONVAN	100	BOX	\$25.64
3.1.112	Rolled Gauze	McK Item # 993033,MCKESSON CORPORATION,Manufacturer Item #16-012, BANDAGE, CNFRM 3"X4.1YDS N/S LF (12RL/BG 8BG/CS)	12	BAG	\$4.12
3.1.113	Rubbing Isopropyl Alcohol	McK Item # 49176,MCKESSON CORPORATION,Manufacturer Item #23-D0022, ALCOHOL, ISOPROPYL 70% 16OZ (12/CS) MGM23	12	CASE	\$24.00
3.1.114	Scale	McK Item # 848530,JOBAR INTERNATIONAL,Manufacturer Item #JB5824, SCALE, DIG TALKING XWIDE 550LBCAP JOBARI	1	EA	\$21.84
3.1.115	Sensitive Skin Moisturizing Lotion	McK Item # 1204831,GALDERMA LAB,Manufacturer Item #30299024132, CETAPHIL MOISTURIZING, LOT 8OZ	1	EA	\$8.78
3.1.116	Shampoo and Body Wash Combination	McK Item # 697331,DUKAL CORP.,Manufacturer Item #NR08, BODY BATH/SHAMPOO, NO-RINSE 8OZ (48/CS) DONVAN	48	CASE	\$66.42
3.1.117	Shampoo Two-in-One	McK Item # 961176,PERSON & COVEY,Manufacturer Item #00096073516, SHAMPOO, DHS ZINC 16OZ9PERSN	1	EA	\$16.39
3.1.118	Shaving Foam Cream	McK Item # 928323,MCKESSON CORPORATION,Manufacturer Item #16-SCF11, CREAM, SHAVE AEROSOL 11OZ (12/BX 4BX/CS) MGM16	12	BOX	\$21.99
3.1.119	Shower Shoes – (Medium)	NO BID			

Contract Item Number	Description	Manufacturer and Description of "or Equal" Products	Quantity	Unit of Measure	Unit Price
3.1.120	Shower Shoes – (Large)	NO BID			
3.1.121	Soap Bar Holder Boxes	McK Item # 472579,MCKESSION CORPORATION,Manufacturer Item #16-SD3, DISH, SOAP HINGED LF (100/CS)MGM16	1	EA	\$0.60
3.1.122	Soap Bars	McK Item # 739806,UNILEVER,Manufacturer Item #01111161120, SOAP, DOVE BAR SENSITIVE SKINUNSCNTD 4.25OZ (2/PK 9UNLVR	2	PACK	\$6.02
3.1.123	Stool Softener Laxative – (Oral Capsules)	McK Item # 1194188,GERI-CARE PHARMACEUTICALS CORP,Manufacturer Item #401-01-GCP, DOCUSATE SODIUM, CAP SGEL 100MG (100/BT 12BT/CS)	100	BTL	\$2.68
3.1.124	Stool Softener Laxative – (Polyethylene Glycol 3350)	McK Item # 720751,BAYER HEALTHCARE PHARMACEUTICA,Manufacturer Item #11523726808, MIRALAX SACHET, PWD 17GM (24/BX) 9SCHRN	24	BOX	\$35.76
3.1.125	Stool Stimulant Laxative – (Senna Glycoside)	McK Item # 1229090,MAJOR PHARMA,Manufacturer Item #00904725261, SENNA LAX, TAB 8.6MG UD (100/BX)	100	BOX	\$5.14
3.1.126	Stool Stimulant Laxative – (Suppositories)	McK Item # 1235092,MCKESSION CORPORATION,Manufacturer Item #70677108603, BISACODYL, TAB FT 5MG (100/BT)	100	BOX	\$1.93
3.1.127	Sunscreen – (SPF 50 Lotion)	McK Item # 1231877,BEIERSDORF INC,Manufacturer Item #07214002739, COPPERTONE, LOT WATER BABIES SPF50 8OZ	1	EA	\$10.77
3.1.128	Sunscreen – (SPF 30 Sport Spray - Small)	NO BID			
3.1.129	Sunscreen – (SPF 30 Sport Spray - Large)	NO BID			
3.1.130	Toenail Clippers	McK Item # 419823,DUKAL CORP.,Manufacturer Item #TNC3299, CLIPPER, TOENAIL (6/BX 24BX/CS) DONVAN	6	BOX	\$3.86
3.1.131	Toothbrushes	McK Item # 724618,COLGATE PALMOLIVE,Manufacturer Item #61034595, TOOTHBRUSH, SOFT IND WRAP ADLT(144/CS) COLPAL	144	CASE	\$49.48
3.1.132	Toothpaste	McK Item # 1004075,COLGATE PALMOLIVE,Manufacturer Item #151088, TOOTHPASTE, COLGATE 6.0OZ (24/CS)	1	EA	\$2.70
3.1.133	Triple Antibiotic Ointment	McK Item # 943299,SAFEGUARD US OPERATING LLC,Manufacturer Item #WJTA1728.00.000, TRIPLE ANTIBIOTIC OINT 0.9GM 144/BX 12BX/C	144	BOX	\$22.79
3.1.134	Vitamin D – (1,000 iu)	McK Item # 866980,GERI-CARE PHARMACEUTICALS CORP,Manufacturer Item #876-01-GCP, VITAMIN D3, TAB 1000IU (100/BT12BT/CS)	100	BTL	\$1.97
3.1.135	Vitamin D – (2,000 iu)	McK Item # 1244150,MCKESSION CORPORATION,Manufacturer Item #1093995724, VITAMIN D3, TAB SGEL FT SM 50MCG2000IU (100/BT)	100	BTL	\$3.30
3.1.136	Vitamin D – (5,000 iu)	McK Item # 722247,BIO TECH PHARMACAL INC,Manufacturer Item #53191024401, VITAMIN D-3, CAP 5000IU (100/BT) 9BIOTE	100	BTL	\$6.10

Contract Item Number	Description	Manufacturer and Description of "or Equal" Products	Quantity	Unit of Measure	Unit Price
3.1.137	Wash Basins	McK Item # 1028129,MCKESSON CORPORATION,Manufacturer Item #56-80342, BASIN, WASH GRAPHITE RECTANGLE7QT (50/CS)	50	CASE	\$63.47
3.1.138	Wheelchair	McK Item # 796477,PERFORMANCE HEALTH FKA PATTERSON MEDICAL,Manufacturer Item #081445782, WHEELCHAIR, CRUISER III 18X16W/SWING AWAY FOOTREST	1	EA	\$378.51
3.1.139	Wheelchair Cushions – (Foam)	McK Item # 700441,SKIL-CARE CORPORATION,Manufacturer Item #704126, DROPSEAT, FOAM 3X18D/S	1	EA	\$96.04
3.1.140	Wheelchair Cushions – (Gel)	McK Item # 1065573,MCKESSON CORPORATION,Manufacturer Item #170-73002, CUSHION, SEAT PROTEKT GEL 18"X16"X2" (4/CS)	1	EA	\$20.06
3.1.141	Witch Hazel Pads	McK Item # 1053877,BLISTEX INC,Manufacturer Item #04138800730, TUCKS, HEMORRHOIDAL PAD (100/BX)	100	BOX	\$7.87
3.1.142	Wrist Splints	McK Item # 346144,DJ ORTHOPEDICS,Manufacturer Item #79-87285, WRIST SUPPORT, COMFORT FORM RTMED DJORTH	1	EA	\$12.05
3.1.143	Shipping and Handling Per Order (Estimated- Orders Over \$200.00)		0		\$0.00

MCKESSON ATTACHMENT A

McKesson Record Number	Customer Bid Item or Line #	Customer Description	McKesson Item #	Manufacturer	Mf Part Number	McKesson Description	McKesson UOM	McKesson Quantity/UOM	McKesson Sell Price	McKesson Notes
1	3.1.1	Acetaminophen	1238950	MCKESSON CORPORATION	70677113802	ACETAMINOPHEN, CAPL FT SM XS 500MG (100/BT)	BT	100	\$2.26	Sold AS 100/BT @ \$2.26/BT
2	3.1.2	Acne Cleansing Pads	736783	MENTHOLATUM CO INC	00135016301	PAD, OXY DAILY CLEAN MAX STRNTH (55/JAR) 9MENTH	JR	55	\$3.33	Sold AS 55/JR @ \$3.33/JR
3	3.1.3	Acne Cream Spot Control	957935	MAJOR PHARMA	00536105656	ACNE MEDICATION 10%GEL 1.5OZ9MAJOR	EA	1	\$4.78	Sold AS 1/EA @ \$4.78/EA
4	3.1.4	Acid Reducer	773797	MYLAN PHARMA	00378005301	CIMETIDINE, TAB 200MG (100/BT)9MYLAN	BT	100	\$46.94	Sold AS 100/BT @ \$46.94/BT
5	3.1.5	Allergy Tablets – (Cetirizine / Small)	954380	KENVUE BRANDS LLC	302047300	ZYRTEC, TAB 10MG (30/BT 24BT/CS)	BT	30	\$22.90	Sold AS 30/BT @ \$22.90/BT
6	3.1.6	Allergy Tablets – (Cetirizine / Medium)	1235075	MCKESSON CORPORATION	70677105302	LORATADINE, TAB FT 10MG SM (90/BT)	BT	90	\$4.10	Sold AS 90/BT @ \$4.10/BT
7	3.1.7	Allergy Tablets – (Cetirizine / Large)	890298	OHM LABORATORIES	51660052605	LORATADINE 10MG TABS 500/BT	BT	500	\$95.08	Sold AS 500/BT @ \$95.08/BT
8	3.1.8	Allergy Tablets – (Diphenhydramine)	873289	PHARMACEUTICALS CORP	681-01-GCP	DIPHENHYDRAMINE, TAB 25MG (100/BT 12BT/CS)	CS	1200	\$24.72	Sold AS 1200/CS @ \$24.72/CS
9	3.1.9	Allergy Tablets – (Fexofenadine Hydrochloride / HCL)	1196166	DR REDDYS LABORATORIES	55111078301	FEXOFEN HCL, TAB 60MG (100/BT)	BT	100	\$18.51	Sold AS 100/BT @ \$18.51/BT
10	3.1.10	Allergy Tablets – (Loratadine)	1235075	MCKESSON CORPORATION	70677105302	LORATADINE, TAB FT 10MG SM (90/BT)	BT	90	\$4.10	Sold AS 90/BT @ \$4.10/BT
11	3.1.11	Allergy Tablets – (Loratadine / 24-HOUR)	1235075	MCKESSON CORPORATION	70677105302	LORATADINE, TAB FT 10MG SM (90/BT)	BT	90	\$4.10	Sold AS 90/BT @ \$4.10/BT
12	3.1.12	Alcohol Wipes	191089	MCKESSON CORPORATION	58-204	PAD, ALCOHOL PREP STR MED (200/BX 20BX/CS)	BX	200	\$1.95	Sold AS 200/BX @ \$1.95/BX
13	3.1.13	Aloe Vera Gel	545762	FRUIT OF THE EARTH	07166112020	ALOE VERA, GEL CLR 20OZ9FRUIT	EA	1	\$6.25	Sold AS 1/EA @ \$6.25/EA
14	3.1.14	Ankle Support Brace – (Small)	410246	DJ ORTHOPEDICS	79-81373	ANKLE SUPPORT, DBL STRAP SMDJORTH	EA	1	\$13.02	Sold AS 1/EA @ \$13.02/EA
15	3.1.15	Ankle Support Brace – (Medium)	410251	DJ ORTHOPEDICS	79-81375	ANKLE SUPPORT, DBL STRAP MEDDJORTH	EA	1	\$13.02	Sold AS 1/EA @ \$13.02/EA
16	3.1.16	Ankle Support Brace – (Large)	410252	DJ ORTHOPEDICS	79-81377	ANKLE SUPPORT, DBL STRAP LGDJORTH	EA	1	\$13.02	Sold AS 1/EA @ \$13.02/EA
17	3.1.17	Ankle Support Brace – (Extra-Large)	410254	DJ ORTHOPEDICS	79-81378	ANKLE SUPPORT, DBL STRAP XLGDJORTH	EA	1	\$13.02	Sold AS 1/EA @ \$13.02/EA
18	3.1.18	Ankle Support Brace – (2X-Large)	454396	DJ ORTHOPEDICS	79-81379	ANKLE SUPPORT, DBL STRAP 2XLGDJORTH	EA	1	\$13.02	Sold AS 1/EA @ \$13.02/EA
19	3.1.19	Antibiotic Ointment Tube	1244999	MCKESSON CORPORATION	70677121701	TRIPLE ANTIBIOTIC, OINT FT 1OZ	EA	1	\$3.85	Sold AS 1/EA @ \$3.85/EA
20	3.1.20	Antifungal Cream – (Clotrimazole / Athlete's Foot)	1238973	MCKESSON CORPORATION	70677100201	ANTIFUNGAL CLOTRIMAZOLE, CRM FT SM 1% 1OZ	EA	1	\$3.71	Sold AS 1/EA @ \$3.71/EA
21	3.1.21	Antifungal Cream – (Clotrimazole / Athlete's Foot)	1267938	BAYER HEALTHCARE PHARMACEUTICA	04110059982	LOTRIMIN AF, PDR SPR 4.6OZ	EA	1	\$9.14	Sold AS 1/EA @ \$9.14/EA
22	3.1.22	Antifungal Cream – (Terbinafine / Athlete's Foot)	783917	PHARMACEUTICALS CORP	00067810030	LAMISIL AT, CRM 1% 30GM9NOVCH	EA	1	\$16.03	Sold AS 1/EA @ \$16.03/EA

23	3.1.23	Arm Sling	1159079	MCKESSON CORPORATION	155-79-84025	ARM SLING, COTTON/POLY MED (6/BX)	BX	6	\$14.64	Sold AS 6/BX @ \$14.64/BX
24	3.1.24	Bandages – (Adhesive 1"x3")	1083097	MCKESSON CORPORATION	16-4840	BANDAGE, ADHSV SHR SILICONE STRIP 1" X 3" (10/BX 32BX/CS)	BX	10	\$6.55	Sold AS 10/BX @ \$6.55/BX
25	3.1.25	Bandages – (Adhesive 2"x4")	514534	MCKESSON CORPORATION	16-4817	BANDAGE, ADHSV FABR PTCH 2X4 STR LF (50/BX 24BX/CS MGM16	BX	50	\$5.68	Sold AS 50/BX @ \$5.68/BX
26	3.1.26	Bandages – (Cohesive 2" x 5yds)	388423	SOLVENTUM US LLC	2082	BANDAGE, COBAN LF 2"X5YDS (36RL/CS) 3M	CS	36	\$76.19	Sold AS 36/CS @ \$76.19/CS
27	3.1.27	Bandages – (Cohesive 4" x 5yds)	382060	SOLVENTUM US LLC	2084	BANDAGE, COBAN LF TAN 4"X5YDS(18/CS) 3M	CS	18	\$59.82	Sold AS 18/CS @ \$59.82/CS
28	3.1.28	Bandages – (Flexible Fabric 3/4")	466871	MCKESSON CORPORATION	16-4813	BANDAGE, ADHSV FABR STRP 3/4X3(100/BX 24BX/CS) MGM16	BX	100	\$2.82	Sold AS 100/BX @ \$2.82/BX
29	3.1.29	Bandages – (Self-Close Elastic – 2")	464152	MCKESSON CORPORATION	16-3202	BANDAGE, COHESIVE N/S TAN 2" (36PK/CS) MGM16	CS	36	\$34.03	Sold AS 36/CS @ \$34.03/CS
30	3.1.30	Bandages – (Self-Close Elastic – 4")	992533	MCKESSON CORPORATION	16-4476	BANDAGE, COHESIVE COLOR PACK 4" (18RL/CS) MGM16	CS	18	\$25.96	Sold AS 18/CS @ \$25.96/CS
31	3.1.31	Calamine Lotion	1246742	MCKESSON CORPORATION	70677119601	CALAMINE, LOT FT 6OZ	EA	1	\$3.77	Sold AS 1/EA @ \$3.77/EA
32	3.1.32	Cold and Flu Medicine	829810	KENVUE BRANDS LLC	50580040226	TYLENOL COLD & FLU, CAP (24/BT) 9JJSLS	BT	24	\$8.19	Sold AS 24/BT @ \$8.19/BT
33	3.1.33	Compression / Athletic Socks	682575	BSN MEDICAL INC	6055702	SOCKS, ATHLETIC ACTIVA LG WHT8-15 KH CT	PR	1	\$28.29	Sold AS 1/PR @ \$28.29/PR
34	3.1.34	Contact Lens Solution	668318	ALCON SURGICAL INC	00065035604	OPTI-FREE REPLENISH MULTI- PURP, SOL 4OZ	EA	1	\$5.65	Sold AS 1/EA @ \$5.65/EA
35	3.1.35	Cotton Balls – (Jumbo)	158173	DEROYAL INDUSTRIES	30-224	BALL, RAYON STR XLG (5/PK 100PK/CS) DEROYL	CS	100	\$135.05	Sold AS 100/CS @ \$135.05/CS
36	3.1.36	Cotton Balls – (Medium)	980221	MCKESSON CORPORATION	16-9153	COTTON BALL, MED N/S (2000/BG2BG/CS)	BG	2000	\$12.05	Sold AS 2000/BG @ \$12.05/BG
37	3.1.37	Cotton Swab Sticks	540426	UNILEVER	30521500700	Q-TIP, COTTON FLEX TIP (500/PK) 9UNLVR	PK	500	\$4.82	Sold AS 500/PK @ \$4.82/PK
38	3.1.38	COVID Rapid Tests	1232792	SEKISUI DIAGNOSTICS LLC	1066-40	RAPID TEST, COVID 19 OSOM ANTIGEN (40/KT 12KT/CS)	KT	40	\$235.43	Sold AS 40/KT @ \$235.43/KT
39	3.1.39	Crutches	1065231	MCKESSON CORPORATION	146-10402-8	CRUTCH, ALUM PSH-BTN ADJ TALLADLT 350LB (8PR/CS)	PR	1	\$16.78	Sold AS 1/PR @ \$16.78/PR
40	3.1.40	Crutch Arm Pads	1180766	NOVA ORTHO-MED.INC	7001GR	PAD, CRUTCH UNDERARM GRY	EA	1	\$2.37	Sold AS 1/EA @ \$2.37/EA
41	3.1.41	Crutch Replacement Tips	BID							
42	3.1.42	Dandruff Shampoo	961176	PERSON & COVEY	00096073516	SHAMPOO, DHS ZINC 16OZ9PERSN	EA	1	\$16.39	Sold AS 1/EA @ \$16.39/EA
43	3.1.43	Deodorant – (Medical Strength)	1121482	DOT FOODS-UNILEVER HPC	07940050740	DEODORANT, DOVE UNSCENTED SENSITIVE 2.6OZ	EA	1	\$6.34	Sold AS 1/EA @ \$6.34/EA
44	3.1.44	Deodorant – (Men's Solid)	1049050	COLGATE PALMOLIVE	195101	DEODORANT, ANTI-PERSPIRANT SPEEDSTICK UNSCENTED 3OZ (12/CS)	CS	12	\$43.18	Sold AS 12/CS @ \$43.18/CS
45	3.1.45	Deodorant – (Women's Roll-On)	331958	DUKAL CORP.	RD20	DEODORANT, ROLL-ON ALCOHOL FREE 2OZ (96/CS) DONVAN	CS	96	\$62.86	Sold AS 96/CS @ \$62.86/CS
46	3.1.46	Deodorant – (Women's Solid)	734031	PROCTER & GAMBLE CO	03700012340	DEODORANT, SECRET INV SOLID UNSCNTD 2.6OZ 9PG	EA	1	\$4.66	Sold AS 1/EA @ \$4.66/EA

47	3.1.47	Disposable Face Masks	1196784	MCKESSON CORPORATION	91-2102	MASK, PROC LOOPS ASTM1 BLU (50/BX 10BX/CS)	BX	50	\$4.89	Sold AS 50/BX @ \$4.89/BX
48	3.1.48	Disposable Nitrile Gloves – (Small)	765874	MCKESSON CORPORATION	14-6974C	GLOVE, EXAM NTRL SM N/S CHEMO3.5C (200/BX 10BX/CS)	BX	200	\$12.71	Sold AS 200/BX @ \$12.71/BX
49	3.1.49	Disposable Nitrile Gloves – (Medium)	921607	MCKESSON CORPORATION	14-676C	GLOVE, EXAM NTRL MED N/S EXTCFCHEMO 6.5CX (100/BX 10BX/CS)	BX	100	\$11.16	Sold AS 100/BX @ \$11.16/BX
50	3.1.50	Disposable Nitrile Gloves – (Large)	921604	MCKESSON CORPORATION	14-658C	GLOVE, EXAM NTRL LG N/S CHEMO4.5C (100/BX 10BX/CS)	BX	100	\$8.36	Sold AS 100/BX @ \$8.36/BX
51	3.1.51	Disposable Nitrile Gloves – (Extra-Large)	767197	MCKESSON CORPORATION	14-6980C	GLOVE, EXAM NTRL XL N/S CHEMO3.5C (180/BX 10BX/CS)	BX	180	\$12.72	Sold AS 180/BX @ \$12.72/BX
52	3.1.52	Ear Wax Removal Irrigation Tips	1068692	MCKESSON CORPORATION	140-8	TIP, EAR WASH SNGL-USE (20/BG10BG/CS)	BG	20	\$14.12	Sold AS 20/BG @ \$14.12/BG
53	3.1.53	Elbow Braces	661356	A-T SURGICAL MFG CO INC	20MED	ELBOW SUPPORT, MEDMOOREM	EA	1	\$6.81	Sold AS 1/EA @ \$6.81/EA
54	3.1.54	Emesis Basins	1028127	MCKESSON CORPORATION	56-80327	BASIN, EMESIS GRAPHITE 500ML (250/CS)	CS	250	\$56.23	Sold AS 250/CS @ \$56.23/CS
55	3.1.55	Enemas	1238983	MCKESSON CORPORATION	70677108901	ENEMA, READY-TO-USE FT SM 4.5OZ	EA	1	\$1.58	Sold AS 1/EA @ \$1.58/EA
56	3.1.56	Epsom Salt	889766	HUMCO HOLDING GROUP, INC.	30395080716	EPSOM SALT PWD CART 1LBHUMCO	CS	12	\$66.40	Sold AS 12/CS @ \$66.40/CS
57	3.1.57	Eye Drops	1231449	PRESTIGE PHARMACEUTICALS CORP	67172541501	CLEAR EYES, DRP REDNESS RELIEF0.5OZ	EA	1	\$3.97	Sold AS 1/EA @ \$3.97/EA
58	3.1.58	Fiber Supplements	1244373	PHARMACEUTICALS CORP	6051-09-YMV	PREBIOTIC, GUMMIES NAS FIBER 5G (90/BT 12BT/CS)	EA	90	\$10.85	Sold AS 90/EA @ \$10.85/EA
59	3.1.59	Fingernail Polish Removal Pads	815765	DUKAL CORP.	862	PAD, NAIL POLISH REMOVER (100/BX 10BX/CS) DUKAL	BX	100	\$4.18	Sold AS 100/BX @ \$4.18/BX
60	3.1.60	Flexible Clear Tape	1084001	3M COMPANY	771-2PK	TAPE, FIRST AID NEXCARE FLEXIBLE CLR 1"X10YD (2/PK 24PK/BX)	PK	2	\$3.13	Sold AS 2/PK @ \$3.13/PK
61	3.1.61	Foot Odor Spray	805692	BLISTEX INC	04138800411	ODOR-EATERS FOOT&SNEAK, SPR 4OZ 9BLSTX	EA	1	\$4.89	Sold AS 1/EA @ \$4.89/EA
62	3.1.62	Foot Powder	1230684	SANOFI	04116701706	GOLD BOND, PDR FOOT MEDICATEDMAXIMUM STRENGTH 4OZ	EA	1	\$4.01	Sold AS 1/EA @ \$4.01/EA
63	3.1.63	Guaifenesin	797347	RECKITT BENCKISER	63824000834	MUCINEX, TAB ER 600MG (40/BX)9RECKB	BX	40	\$17.64	Sold AS 40/BX @ \$17.64/BX
64	3.1.64	Hair Bands	NO BID							
65	3.1.65	Hair Bobby Pins	NO BID							
66	3.1.66	Hair Brushes	559308	NEW WORLD IMPORTS	HBV	BRUSH, HAIR VENTED (12/BX 24BX/CS) NEWRLD	BX	12	\$5.03	Sold AS 12/BX @ \$5.03/BX
67	3.1.67	Hair Combs	472577	MCKESSON CORPORATION	16-C7	COMB, BLK LF 7" (36/BG 40BG/CS) MGM16	BG	36	\$1.57	Sold AS 36/BG @ \$1.57/BG
68	3.1.68	Hemorrhoidal Cream	1230546	GLAXO CONSUMER	00573287193	PREPARATION H, OINT HEMORRHOIDAL 0.25%-14% 1OZ	EA	1	\$9.15	Sold AS 1/EA @ \$9.15/EA
69	3.1.69	Hot / Cold Pack	521488	MCKESSON CORPORATION	59-46R	COMPRESS, REUSABLE HOT/COLD 4"X6" LF (24/CS) MGM16	CS	24	\$22.88	Sold AS 24/CS @ \$22.88/CS
70	3.1.70	Hydrocortisone Cream Foil Packets	769301	SAFEGUARD US OPERATING LLC	WIHY1800.00.000	HYDROCORTISONE, CRM 1% 0.9GM FOIL PK (25/BX 72BX/C WTRJEL	BX	25	\$4.11	Sold AS 25/BX @ \$4.11/BX

71	3.1.71	Hydrocortisone Cream Packets	796007	SAFEGUARD US OPERATING LLC	WJHY1728.00.000	HYDROCORTISONE, CRM 1% 1/32OZ(144/BX 12BX/CS)	BX	144	\$15.47	Sold AS 144/BX @ \$15.47/BX
72	3.1.72	Hydrocortisone Cream Tubes	1233616	SANOFI	04116700210	CORTIZONE-10, CRM SOOTH ALOE 1OZ	EA	1	\$5.84	Sold AS 1/EA @ \$5.84/EA
73	3.1.73	Hydrogen Peroxide	142779	MCKESSON CORPORATION	23-D0012	HYDROGEN PEROXIDE, 3% 16OZ (12/CS) MGM23	CS	12	\$14.51	Sold AS 12/CS @ \$14.51/CS
74	3.1.74	Ibuprofen (Generic)	1126691	MAJOR PHARMA	00904674780	IBUPROFEN, TAB 200MG (1000/BT)	BT	1000	\$15.91	Sold AS 1000/BT @ \$15.91/BT
75	3.1.75	Ibuprofen	1228862	KENVUE BRANDS LLC	50580023003	MOTRIN IB, CAP 200MG (100/BT)	BT	100	\$11.77	Sold AS 100/BT @ \$11.77/BT
76	3.1.76	Iron Supplements	NO BID							
77	3.1.77	Iron Tablets	871453	MAJOR PHARMA	00904759160	FEROSUL, TAB FC GRN 5GR 325MG(100/BT)	BT	100	\$1.66	Sold AS 100/BT @ \$1.66/BT
78	3.1.78	Incontinence Underwear – (Men's Small / Medium)	1184202	PROFESSIONAL & CONSUMER	53748	UNDERWEAR, INCONT DEPEND MAX MEN GRY SM/MED (32/PK 2PK/CS)	PK	32	\$24.22	Sold AS 32/PK @ \$24.22/PK
79	3.1.79	Incontinence Underwear – (Men's Large)	1090312	PROFESSIONAL & CONSUMER	47926	UNDERWEAR, DEPEND MAX ABSRB MEN LG (17/PK 2PK/CS)	PK	17	\$17.44	Sold AS 17/PK @ \$17.44/PK
80	3.1.80	Incontinence Underwear – (Men's Extra-Large)	1089141	FABRICATION ENTERPRISES INC	11-1121	PAD, HEATING MOIST ELECTRIC ANALOG MED 18"X14"	EA	1	\$59.21	Sold AS 1/EA @ \$59.21/EA
81	3.1.81	Incontinence Underwear – (Women's Small)	1090304	PROFESSIONAL & CONSUMER	47915	UNDERWEAR, DEPEND MAX ABSRB BLUSH WMN SM (19/PK 2PK/CS)	PK	19	\$17.44	Sold AS 19/PK @ \$17.44/PK
82	3.1.82	Incontinence Underwear – (Women's Medium)	1184203	PROFESSIONAL & CONSUMER	53742	UNDERWEAR, INCONT DEPEND MAX FML BLUSH MED (30/PK 2PK/CS)	PK	30	\$24.22	Sold AS 30/PK @ \$24.22/PK
83	3.1.83	Incontinence Underwear – (Women's Large)	1090308	PROFESSIONAL & CONSUMER	48124	UNDERWEAR, DEPEND MAX ABSRB WMN LG (17/PK 2PK/CS)	PK	17	\$17.44	Sold AS 17/PK @ \$17.44/PK
84	3.1.84	Incontinence Underwear – (Women's Extra-Large)	1090310	PROFESSIONAL & CONSUMER	43586	UNDERWEAR, DEPEND MAX ABSRB BLUSH WMN XLG (15/PK 2PK/CS)	PK	15	\$17.44	Sold AS 15/PK @ \$17.44/PK
85	3.1.85	Knee Brace	1064805	FABRICATION ENTERPRISES INC	24-9304	KNEE SUPPORT, ADJUSTABLE W/STRAPS NEOPRENE	EA	1	\$26.44	Sold AS 1/EA @ \$26.44/EA
86	3.1.86	Lice Treatment Shampoo	1238996	MCKESSON CORPORATION	01093995891	LICE TREATMENT, LIQ FT CRM RINSE1% 3.4OZ	EA	1	\$9.52	Sold AS 1/EA @ \$9.52/EA
87	3.1.87	Lip Balm	1112453	GLAXO CONSUMER	00573070512	CHAPSTICK, CHERRY 0.15OZ (12/CT)	CT	12	\$20.76	Sold AS 12/CT @ \$20.76/CT
88	3.1.88	Lip Ointment	794555	CARMA LAB	08307811311	CARMEX, OINT JAR ORIG 0.25OZ (12/CT) 9CAMRN	CT	12	\$16.00	Sold AS 12/CT @ \$16.00/CT
89	3.1.89	Magnesium Citrate Liquid	1235088	MCKESSON CORPORATION	70677111101	MAGNESIUM CITRATE, LAX FT LEMON SM 10OZ	EA	1	\$2.33	Sold AS 1/EA @ \$2.33/EA
90	3.1.90	Makeup Remover Pads	897413	KENVUE BRANDS LLC	680510500	REMOVER, MAKE UP NEUTROGENA TOWELETTE REFILL (25/PK 6PK/CS)	CS	150	\$40.45	Sold AS 150/CS @ \$40.45/CS
91	3.1.91	Medical Tape	455534	MCKESSON CORPORATION	16-47110	TAPE, ADHSV CLOTH SILK LF 1"X10YD (12RL/BX) MGM16	BX	12	\$9.67	Sold AS 12/BX @ \$9.67/BX
92	3.1.92	Melatonin Tablets (1 mg)	852687	NATROL INC	47469000465	MELATONIN, TAB 1MG (90/BT)	BT	90	\$5.77	Sold AS 90/BT @ \$5.77/BT
93	3.1.93	Melatonin Tablets (3 mg)	1238890	MCKESSON CORPORATION	01093995748	MELATONIN, TAB FT SM 3MG (120/BT)	BT	120	\$3.77	Sold AS 120/BT @ \$3.77/BT
94	3.1.94	Melatonin Tablets (5 mg)	1247941	NATROL INC	04746905865	MELATONIN, TAB XS FAST DISSOLVE STRWBRY 5MG (90/BT)	BT	90	\$8.53	Sold AS 90/BT @ \$8.53/BT

95	3.1.95	Melatonin Tablets (10 mg)	NO BID							
96	3.1.96	Menstrual Sanitary Maxi Pads	1232987	PROCTER & GAMBLE CO	03077203345	PAD, MAXI ALWAYS ULTRA THIN SZ3 (17/PK 6PK/CS)	PK	17	\$5.81	Sold AS 17/PK @ \$5.81/PK
97	3.1.97	Menstrual Sanitary Mini Pads	1232987	PROCTER & GAMBLE CO	03077203345	PAD, MAXI ALWAYS ULTRA THIN SZ3 (17/PK 6PK/CS)	PK	17	\$5.81	Sold AS 17/PK @ \$5.81/PK
98	3.1.98	Menstrual Tampon Applicators – (Regular)	1229258	PROCTER & GAMBLE CO	07301071133	TAMPON, TAMPAX PEARL APPL TRIPLE PACK (34/BX)	BX	34	\$11.25	Sold AS 34/BX @ \$11.25/BX
99	3.1.99	Menstrual Tampon Applicators – (Super)	1229258	PROCTER & GAMBLE CO	07301071133	TAMPON, TAMPAX PEARL APPL TRIPLE PACK (34/BX)	BX	34	\$11.25	Sold AS 34/BX @ \$11.25/BX
100	3.1.100	Menstrual Relief Caplets	NO BID							
101	3.1.101	Motion Sickness Medication (Dimenhydrinate)	802899	MEDTECH LAB	83124800200	DRAMAMINE, TAB CHEW 50MG (8/BX) 9MEDTH	BX	8	\$4.30	Sold AS 8/BX @ \$4.30/BX
102	3.1.102	Mouthwash	327937	MAC MEDICAL SUPPLY INC	000410	MOUTHWASH, BEFRESH ALCHL FREE16OZ (12/C CHSTRL	CS	12	\$24.35	Sold AS 12/CS @ \$24.35/CS
103	3.1.103	Medicated Anti-Chaffing Stick	1230695	SANOFI	04116707470	GOLD BOND, STICK FRICTION DEFENSE 1.75OZ	EA	1	\$5.86	Sold AS 1/EA @ \$5.86/EA
104	3.1.104	Medicated Body Powder	1187158	SANOFI AVENTIS US PHARMACEUTICALS CORP	04116701109	GOLD BOND, PDR MEDICATED ORIGSTRNTH 10OZ	EA	1	\$7.08	Sold AS 1/EA @ \$7.08/EA
105	3.1.105	Naproxen	866981	MCKESSON CORPORATION	951-01-GCP	NAPROXEN SODIUM, TAB 220MG (100/BT 12BT/CS)	BT	100	\$5.51	Sold AS 100/BT @ \$5.51/BT
106	3.1.106	Non-Stick Gauze Pads	373768	MCKESSON CORPORATION	16-4292	DRESSING, N/ADHER STR 2X3 LF (100/BX) MGM16	BX	100	\$5.66	Sold AS 100/BX @ \$5.66/BX
107	3.1.107	Omeprazole	1221730	NORTHSTAR RX LLC	16714063402	OMEPRAZOLE DR, CAP 20MG (100/BT)	BT	100	\$7.05	Sold AS 100/BT @ \$7.05/BT
108	3.1.108	Petroleum Jelly	635756	UNILEVER	00521231100	PETROLEUM JELLY, VASELINE 1.75OZ JAR 9UNLVR	EA	1	\$2.34	Sold AS 1/EA @ \$2.34/EA
109	3.1.109	Pink Bismuth Chewable Tablets	651062	PROCTER & GAMBLE CO	37000047710	PEPTO-BISMOL, TAB CHEW 262MG (48/BX) 9PG	BX	48	\$9.35	Sold AS 48/BX @ \$9.35/BX
110	3.1.110	Plastic Zip-Top Bags	1050883	ELKAY PLASTICS CO INC	F20305	BAG, ZIP LOCK CLR 2ML 3X5 (100/BX 10BX/CS)	BX	100	\$1.17	Sold AS 100/BX @ \$1.17/BX
111	3.1.111	Razors	514474	DUKAL CORP.	DR3879	RAZOR, GRIP & GLIDE (100/BX 20/BX) DONVAN	BX	100	\$25.64	Sold AS 100/BX @ \$25.64/BX
112	3.1.112	Rolled Gauze	993033	MCKESSON CORPORATION	16-012	BANDAGE, CNFRM 3"X4.1YDS N/S LF (12RL/BG 8BG/CS)	BG	12	\$4.12	Sold AS 12/BG @ \$4.12/BG
113	3.1.113	Rubbing Isopropyl Alcohol	49176	MCKESSON CORPORATION	23-D0022	ALCOHOL, ISOPROPYL 70% 16OZ (12/CS) MGM23	CS	12	\$24.00	Sold AS 12/CS @ \$24.00/CS
114	3.1.114	Scale	848530	JOBAR INTERNATIONAL	JB5824	SCALE, DIG TALKING XWIDE 550LBCAP JOBARI	EA	1	\$21.84	Sold AS 1/EA @ \$21.84/EA
115	3.1.115	Sensitive Skin Moisturizing Lotion	1204831	GALDERMA LAB	30299024132	CETAPHIL MOISTURIZING, LOT 8OZ	EA	1	\$8.78	Sold AS 1/EA @ \$8.78/EA
116	3.1.116	Shampoo and Body Wash Combination	697331	DUKAL CORP.	NR08	BODY BATH/SHAMPOO, NO-RINSE 8OZ (48/CS) DONVAN	CS	48	\$66.42	Sold AS 48/CS @ \$66.42/CS
117	3.1.117	Shampoo Two-in-One	961176	PERSON & COVEY	00096073516	SHAMPOO, DHS ZINC 16OZ9PERSN	EA	1	\$16.39	Sold AS 1/EA @ \$16.39/EA
118	3.1.118	Shaving Foam Cream	928323	MCKESSON CORPORATION	16-SCF11	CREAM, SHAVE AEROSOL 11OZ (12/BX 4BX/CS) MGM16	BX	12	\$21.99	Sold AS 12/BX @ \$21.99/BX

119	3.1.119	Shower Shoes – (Medium)	NO BID							
120	3.1.120	Shower Shoes – (Large)	NO BID							
121	3.1.121	Soap Bar Holder Boxes	472579	MCKESSON CORPORATION	16-SD3	DISH, SOAP HINGED LF (100/CS)MGM16	EA	1	\$0.60	Sold AS 1/EA @ \$0.60/EA
122	3.1.122	Soap Bars	739806	UNILEVER	01111161120	SOAP, DOVE BAR SENSITIVE SKINUNSCNTD 4.25OZ (2/PK 9UNLVR	PK	2	\$6.02	Sold AS 2/PK @ \$6.02/PK
123	3.1.123	Stool Softener Laxative – (Oral Capsules)	1194188	PHARMACEUTICALS CORP	401-01-GCP	DOCUSATE SODIUM, CAP SGEL 100MG (100/BT 12BT/CS)	BT	100	\$2.68	Sold AS 100/BT @ \$2.68/BT
124	3.1.124	Stool Softener Laxative – (Polyethylene Glycol 3350)	720751	BAYER HEALTHCARE PHARMACEUTICA	11523726808	MIRALAX SACHET, PWD 17GM (24/BX) 9SCHRN	BX	24	\$35.76	Sold AS 24/BX @ \$35.76/BX
125	3.1.125	Stool Stimulant Laxative – (Senna Glycoside)	1229090	MAJOR PHARMA	00904725261	SENNALAX, TAB 8.6MG UD (100/BX)	BX	100	\$5.14	Sold AS 100/BX @ \$5.14/BX
126	3.1.126	Stool Stimulant Laxative – (Suppositories)	1235092	MCKESSON CORPORATION	70677108603	BISACODYL, TAB FT 5MG (100/BT)	BT	100	\$1.93	Sold AS 100/BT @ \$1.93/BT
127	3.1.127	Sunscreen – (SPF 50 Lotion)	1231877	BEIERSDORF INC	07214002739	COPPERTONE, LOT WATER BABIES SPF50 8OZ	EA	1	\$10.77	Sold AS 1/EA @ \$10.77/EA
128	3.1.128	Sunscreen – (SPF 30 Sport Spray - Small)	NO BID							
129	3.1.129	Sunscreen – (SPF 30 Sport Spray - Large)	NO BID							
130	3.1.130	Toenail Clippers	419823	DUKAL CORP.	TNC3299	CLIPPER, TOENAIL (6/BX 24BX/CS) DONVAN	BX	6	\$3.86	Sold AS 6/BX @ \$3.86/BX
131	3.1.131	Toothbrushes	724618	COLGATE PALMOLIVE	61034595	TOOTHBRUSH, SOFT IND WRAP ADLT(144/CS) COLPAL	CS	144	\$49.48	Sold AS 144/CS @ \$49.48/CS
132	3.1.132	Toothpaste	1004075	COLGATE PALMOLIVE	151088	TOOTHPASTE, COLGATE 6.0OZ (24/CS)	EA	1	\$2.70	Sold AS 1/EA @ \$2.70/EA
133	3.1.133	Triple Antibiotic Ointment	943299	SAFEGUARD US OPERATING LLC	WJTA1728.00.000	TRIPLE ANTIBIOTIC OINT 0.9GM 144/BX 12BX/C	BX	144	\$22.79	Sold AS 144/BX @ \$22.79/BX
134	3.1.134	Vitamin D – (1,000 iu)	866980	PHARMACEUTICALS CORP	876-01-GCP	VITAMIN D3, TAB 1000IU (100/BT12BT/CS)	BT	100	\$1.97	Sold AS 100/BT @ \$1.97/BT
135	3.1.135	Vitamin D – (2,000 iu)	1244150	MCKESSON CORPORATION	1093995724	VITAMIN D3, TAB SGEL FT SM 50MCG2000IU (100/BT)	BT	100	\$3.30	Sold AS 100/BT @ \$3.30/BT
136	3.1.136	Vitamin D – (5,000 iu)	722247	BIO TECH PHARMACAL INC	53191024401	VITAMIN D-3, CAP 5000IU (100/BT) 9BIOTE	BT	100	\$6.10	Sold AS 100/BT @ \$6.10/BT
137	3.1.137	Wash Basins	1028129	MCKESSON CORPORATION	56-80342	BASIN, WASH GRAPHITE RECTANGLE7QT (50/CS)	CS	50	\$63.47	Sold AS 50/CS @ \$63.47/CS
138	3.1.138	Wheelchair	796477	PERFORMANCE HEALTH FKA PATTERSON MEDICAL	081445782	WHEELCHAIR, CRUISER III 18X16W/SWING AWAY FOOTREST	EA	1	\$378.51	Sold AS 1/EA @ \$378.51/EA
139	3.1.139	Wheelchair Cushions – (Foam)	700441	SKIL-CARE CORPORATION	704126	DROPSSEAT, FOAM 3X18D/S	EA	1	\$96.04	Sold AS 1/EA @ \$96.04/EA
140	3.1.140	Wheelchair Cushions – (Gel)	1065573	MCKESSON CORPORATION	170-73002	CUSHION, SEAT PROTEKT GEL 18"X16"X2" (4/CS)	EA	1	\$20.06	Sold AS 1/EA @ \$20.06/EA
141	3.1.141	Witch Hazel Pads	1053877	BLISTEX INC	04138800730	TUCKS, HEMORRHOIDAL PAD (100/BX)	BX	100	\$7.87	Sold AS 100/BX @ \$7.87/BX
142	3.1.142	Wrist Splints	346144	DJ ORTHOPEDICS	79-87285	WRIST SUPPORT, COMFORT FORM RTMED DJORTH	EA	1	\$12.05	Sold AS 1/EA @ \$12.05/EA