

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Pharmaceutical Supply Services (Annual Contract) RFB No. 23-0013
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of pharmaceutical supply services from Bound Tree Medical, LLC (Dublin, OH) for the estimated annual contract value of \$19,392.23.

The pharmaceutical supplies will be purchased by the Columbus Fire & EMS Department on an “as needed” basis and will include various medications, controlled substances and various IV fluids. These supplies will be used on the ambulances.

The term of contract shall be for two years, with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Bid specifications were posted on DemandStar, the City’s website and Georgia Procurement Registry on August 11, 2022. Bid responses were received on September 14, 2022. This bid has been advertised, opened and reviewed. There were three “No Bid” statements. The two bidders were:

	BIDDERS		Bound Tree Medical, LLC (Dublin, OH)		*Lambert Financial dba Medicco Plus (Birmingham, AL)	
	DRUG	Estimated Yearly Usage	Unit Cost EACH	Extended Cost	Unit Cost EACH	Extended Cost
1	ACETAMINOPHEN SUPPOSITORY	11	\$0.87	\$9.57	\$0.00	\$0.00
2	ADENOSINE	34	\$2.49	\$84.66	\$143.5439	\$4,880.4926
3	ALBUTEROL SULFATE	395	\$0.12	\$48.98	\$9.4468	\$3,731.486
4	AMIODARONE	23	\$1.94	\$44.62	\$145.4875	\$3,346.2125
5	ASPIRIN	856	\$0.02	\$17.12	\$1.1187	\$957.6072
6	ATROPINE	19	\$8.999	\$170.98	\$22.6565	\$430.4735
7	CLONIDINE	25	\$3.35	\$83.75	\$11.30	\$282.50
8	Dextrose 10%	57	\$4.55	\$259.35	\$0.00	\$0.00
9	DEXTROSE 50%	90	\$13.494	\$1,214.46	\$222.7795	\$20,050.155
10	DIAZEPAM	18	\$33.997	\$611.95	\$0.00	\$0.00
11	DIPHENHYDRAMINE	28	\$1.14	\$31.92	\$28.1822	\$789.1016
12	DOPAMINE	2	\$22.4975	\$45.00	\$0.00	\$0.00

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	DRUG	Estimated Yearly Usage	Unit Cost EACH	Extended Cost	Unit Cost EACH	Extended Cost
13	EPINEPHRINE	26	\$13.499	\$350.97	\$128.6392	\$3,344.6192
14	EPINEPHRINE	181	\$7.597	\$1,375.06	\$134.8768	\$24,412.7008
15	EPINEPHRINE	1	\$186.98	\$186.98	\$0.00	\$0.00
16	FUROSEMIDE	20	\$15.998	\$319.96	\$0.00	\$0.00
17	GLUCAGON	19	\$164.93	\$3,133.67	\$301.2467	\$5,723.6873
18	HALOPERIDOL	14	\$1.20	\$16.80	\$82.8855	\$1,160.397
19	LABETALOL	36	\$9.499	\$341.96	\$0.00	\$0.00
20	LIDOCAINE	4	\$5.499	\$22.00	\$0.00	\$0.00
21	LIDOCAINE	2	\$8.333	\$16.67	\$0.00	\$0.00
22	METHYLPREDNISOLONE (SOLU-MEDROL)	65	\$9.7992	\$636.95	\$298.207	\$19,383.455
23	METHYLPREDNISOLONE (SOLU-MEDROL)	4	\$7.692	\$30.77	\$185.1731	\$740.6924
24	MIDAZOLAM (VERSED)	66	\$1.29	\$85.14	\$26.4194	\$1,743.6804
25	MORPHINE SULFATE	195	\$2.744	\$535.08	\$37.742	\$7,359.69
26	NALOXONE	154	\$17.593	\$2,709.32	\$0.00	\$0.00
27	NITROGLYCERIN	20	\$0.47	\$9.40	\$65.7208	\$1,314.416
28	NITROGLYCERIN OINTMENT	18	\$45.00	\$810.00	\$187.3766	\$3,372.7788
29	SODIUM BICARBONATE	57	\$16.448	\$937.54	\$0.00	\$0.00
30	ZOFRAN	111	\$0.33	\$36.63	\$0.00	\$0.00
31	KETAMINE	50	\$9.549	\$477.45	\$258.431	\$12,921.55
32	FENTANYL	50	\$1.80	\$90.00	\$40.5783	\$2,028.915
33	TRANEXEMIC ACID (TXA)	30	\$4.40	\$132.00	\$0.00	\$0.00
34	DEXTROSE 5% BAG 500 ML	100	\$3.97	\$397.00	\$111.4067	\$11,140.67
35	DEXTROSE 5% BAG 250 ML	100	\$3.70	\$370.00	\$102.5362	\$10,253.62
36	SODIUM CHLORIDE 0.9%	100	\$3.05	\$305.00	\$217.3329	\$159,305.0157
37	SODIUM CHLORIDE 0.9%	733	\$2.98	\$2,184.34	\$2.9041	\$290.4100
38	SODIUM CHLORIDE POSI FLUSH	14 cases	\$64.80	\$907.20	\$36.8945	\$516.523
39	SALINE	100	\$3.52	\$352.00	\$38.7364	\$3,873.64
Percentage Discount for Non-Listed Items				28%		25%

BIDDERS		Bound Tree Medical, LLC (Dublin, OH)		*Lambert Financial dba Medicco Plus (Birmingham, AL)	
DRUG	Estimated Yearly Usage	Unit Cost EACH	Extended Cost	Unit Cost EACH	Extended Cost
TOTAL ESTIMATED CONTRACT VALUE			\$19,392.23		\$303,354.49

***Vendor did not bid all line items.**

Funds are budgeted each fiscal year for this on-going expense: General Fund – Fire & EMS – Logistics Support – Pharmacy Services, 0101-410-3610-LOGI-6323.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF PHARMACEUTICAL SUPPLY SERVICES FROM BOUND TREE MEDICAL, LLC (DUBLIN, OH) FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$19,392.23.

WHEREAS, the pharmaceutical supplies will be purchased by the Columbus Fire & EMS Department on an “as needed” basis; and,

WHEREAS, the supplies will include various medications, controlled substances and various IV fluids. These supplies will be used on the ambulances; and,

WHEREAS, the term of contract shall be for two years, with the option to renew for three additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized the purchase of pharmaceutical supply services from Bound Tree Medical, LLC (Dublin, OH) for the estimated annual contract value of \$19,392.23. Funds are budgeted each fiscal year for this ongoing expense: General Fund – Fire & EMS – Logistics Support – Pharmacy Services, 0101-410-3610-LOGI-6323.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2022 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Barnes voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor House voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____
- Councilor Woodson voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor