June 22, 2015

RE: ADDENDUM #1
RFP #B152015, Inmate Health Care Medical Services

To All Prospective Proposers,
The following information is being provided to aid in preparation of your proposal submittal(s):

OPENING DATE:

RFP #B152015, Inmate Health Care Medical Services originally scheduled to be opened on Thursday, June 25, 2015 at 2:00 P.M has been re-scheduled. The new deadline for submitting a proposal is as follows:

Date: Thursday, July 9, 2015
Time: 2:30 P.M.

Please send bid submittals to:
Galveston County Purchasing Agent
Attention: Rufus Crowder, CPPO CPPB
722 Moody (21st Street), Fifth (5th) Floor
Galveston, Texas 77550
Question #1: Requests for documents: Please provide any special arrangements (formal or informal) or contracts with local hospitals and specialty providers regarding inmate services, along with any amendments and attachments:

Answer: This is the vendor’s responsibility

Question #2: Requests for Clarification: Will the county entertain suggestions for operational changes to the health services program if such changes remain in compliance with governing standards and result in an overall cost savings?

Answer: Yes, as long as it stays within guidelines of the Texas Commissions on Jail Standards, NCCHC or applicable certifications and is approved by Galveston County Jail Administration

Question #3: Requests for Clarification: Please confirm the schedules for the following staff members:
Correctional Staff: 8 Hours, 12 Hours or a combination of both.
Health Care Staff: 8 Hours, 12 Hours or a combination of both.

Answer: A combination of both for all staff (SEE MATRIX IN RFP)

Question #4: Pricing: Please provide the ADP (per facility) that should be used in pricing.

Answer: 2014 Jan-Dec 12,534 (1,045 monthly), 2015 Jan-May 3,614 (894 monthly)

Question #5: Pricing: Please identify the number of ICE, Federal detainees, or DOC inmates at the facility.

Answer: ICE-27, DOC-17 and FED-18

Question #6: Pricing: Please identify whether the following services are available onsite or offsite, the frequency (hours or visits per week/month), and who provides the services for:
Answer:
Dental - Onsite 16 Hrs. per week
Oral Surgery - Offsite
Optometry - Offsite
Laboratory – CLIA Wave Test onsite then sent to lab for results
Radiology - Routine Mobile – onsite (chest) other (offsite)
Fluoroscopy - Offsite
Mammography - Offsite
Physical Therapy - Offsite
Dialysis - Offsite
Chronic Care Clinics (please specify which clinics and frequency) –
Onsite Monday through Friday
Specialty Clinics (please specify which clinics and frequency) – N/A
OB/Prenatal care – PRN 2 Hrs. per week

Question #7:  
Pricing: Please provide the current employees’ hourly rates and/or
salaries by discipline (MD, RN, LPN, etc.). Also, please provide years of
service or hire dates.

Answer: See Excel file entitled “Soluta Health Galveston County Jail Employee
List”

Question #8:  
Pricing: Please provide the amounts relating to staffing withholds or
performance withholds incurred by the incumbent by year for the last
three years.

Answer: None

Question #9:  
Pricing: Please provide the DOLLARS spent on offsite services by year
for the last three years by the categories below:
  o Hospitalization
  o Emergency room visits
  o Specialty Visits
  o Outpatient surgeries
  o Diagnostics

Answer: See attached Excel file “RFP Data Request_20150609” see the tab
labeled for Claims by Category

Question #10:  
Pricing: Please provide the offsite EVENTS by year for the last three
years by the categories below:
  o Hospital days
o Hospital admissions
o Emergency room visits
o Specialty visits
o Outpatient surgeries
o Diagnostics

Answer: See attached Excel file “RFP Data Request_20150609” see the tab labeled for Claims by Category

Question #11: **Pricing:** Please provide the following by year for the last three contract years:

- **Average monthly number of patients on HIV medications** – (See Attachment entitled Statistical Data 2012, 2013, 2014 and Partial data for 2015)
- **Average monthly number of patients on psychotropic medications** – (See Attachment entitled Statistical Data 2012, 2013, 2014 and Partial data for 2015)
- **Average monthly number of patients on hepatitis medication** – (See Attachment entitled Statistical Data 2012, 2013, 2014 and Partial data for 2015)
- **Average monthly number of patients on blood products relating to hemophilia** – No data to report
- **HIV medications dollars** – (See attached Excel report “RX HIV DOLLARS”)
- **Psychotropic medications dollars** - (See attached Excel report “RX Psychotropic Dollars”)
- **Hepatitis medications dollars** – There has been NO dollars spent on this category over this timeframe
- **Blood products relating to hemophilia dollars** - There has been NO dollars spent on this category over this timeframe

Question #12: **Pricing:** For each of the last three years, please provide the number of cases and total costs of cases exceeding $10,000, $25,000 and $50,000 associated with offsite services.

Answer: (See the attached Excel file “RFP Data Request_20150609” tab labeled for Large Claimants)

Question #13: **Pricing:** Will vendors be financially responsible for:

- **Prior to booking cases** - No
• Bedside bookings - No
• Pre-existing conditions - No

**Question #14:** Pricing: Please provide the TOTAL dollars spent on pharmacy by year for the last three years.

Answer: (See attached Excel file “RFP Data Request_20150609” tab labeled for Claims by Category)

**Question #15:** Statistics: Please confirm that vendor will be responsible for contracting with all specialty services providers for on-site and off-site services

Answer: Yes

**Question #16:** Statistics: Will vendor be responsible for contracting with an ambulance service, or will the vendor use a county system?

Answer: Yes

**Question #17:** Pharmaceutical: How many prescriptions per month on average are ordered for the inmates in your facility?


**Question #18:** Pharmaceutical: What percentage of your medications ordered each month is stock vs. patient specific prescriptions?

Answer: Currently stock pharmacy based on formulary and non-formulary patient specific

**Question #19:** Pharmaceutical: What are the pricing terms of your current pharmacy agreement? (i.e. average wholesale price less a discount, or acquisition cost plus a dispensing fee, etc.)

Answer: Acquisition cost plus dispensing fee

**Question #20:** Pharmaceutical: Please provide three (3) years of drug utilization preferably in an electronic format.
Answer: (See attached Excel file “RX Utilization 20120601-20150531)

**Question #21:** *Pharmaceutical: Of inmates receiving Hepatitis C treatment, what is the nature of the treatment?*

Answer: The jail medical team monitors the patient’s liver enzyme levels within the jail and refers them outside of the jail for any specialty care needs when necessary.

**Question #22:** *Pharmaceutical: How are current medication orders being transcribed to pharmacy?*

Answer: Online

**Question #23:** *Pharmaceutical: How are medications delivered and dispensed: patient-specific or stock/pill line?*

Answer: Blister pack – stock/pill line

**Question #24:** *Pharmaceutical: Is there a self-administration or “keep-on-person” (KOP) medication system?*

Answer: Yes

**Question #25:** *Pharmaceutical: If so, please provide a list of KOP medications approved by facility.*

Answer: Inhaler (Per MD order), Bacitracin Ointment, Neosporin, Tolu NF, Hydrocortisone Cream.

**Question #26:** *Pharmaceutical: Please provide the number of prescriptions per inmate.*

Answer: Average per inmate in 2014 was 4.32

**Question #27:** *Pharmaceutical: Does your current pharmacy provider offer drug destruction for outdated/expired drugs? If so, please describe the destruction policy.*

Answer: Yes, outdated or expired drugs are returned to vendor
Question #28: **Pharmaceutical:** Does your current pharmacy provider offer monthly/quarterly pharmacy consultation/inspection? If so, please describe.

Answer: Yes, quarterly with contracted pharmacist.

Question #29: **Pharmaceutical:** Does your facility have a DEA License? If so, whose name is under licensure?

Answer: All Medical Doctors are required to have DEA and DPS licensure.

Question #30: **Pharmaceutical:** Does your facility have a current state pharmacy license?

Answer: No.

Question #31: **Pharmaceutical:** Where are inmate’s personal medications kept upon booking?

Answer: Secured in Medical Department.

Question #32: **Pharmaceutical:** Will proposers be required to use the current pharmacy vendor?

Answer: No.

Question #33: **Pharmaceutical:** Please provide all terms and conditions regarding purchases, returns, and management fees that will be applied regarding pharmacy vendor.

Answer: Vendor to contract for pharmacy services.

Question #34: **Behavioral Health:** How are detainees screened for Risks and/or Mental Health Concerns at Intake?

Answer: Mental Health Questionnaire at intake.

Question #35: **Behavioral Health:** How are Mental Health patients identified /or referred for services?
Answer:
Mental Health Questionnaire at intake, Medical Health Staff reviews the mental health questionnaire for further evaluation if necessary.

Question #36: Behavioral Health: Please provide the following Mental Health Information:
- Number of completed suicides in the last 24 months - See Attachment entitled Statistical Data 2012, 2013, 2014 and Partial Data for 2015
- Number of attempted suicides in the last 24 months - See Attachment entitled Statistical Data 2012, 2013, 2014 and Partial Data for 2015
- How many patients are placed on suicide precaution on average per month? - 25
- Are patients deemed suicidal kept on precaution at the jail? - Yes
- Number of inmates placed into segregation in last 24 months. What role will the respondent take in segregations - See Attachment entitled Statistical Data 2012, 2013, 2014 and Partial Data for 2015
- Are psychiatric restraint devices used at the facility - Yes
- If so, are these restraints beds or chairs - Chairs
- What was the use of these restraints in the last 24 months - As ordered by provider
- What role will the respondent take in detoxification - Will initiate DETOX Protocol

Question #37: Behavioral Health: Please provide the following information regarding psychotropic medications:
- How many patients are on psychotropic medications currently
- How many patients were prescribed anti-psychotic medications for the last 24 months, on average per month

Answer:

Question #38: Behavioral Health: Please provide the five most frequently prescribed psychotropic medications by name.

Answer:
Based on inmate diagnosis and provider’s order

Question #39: Behavioral Health: Are patients deemed too acute to house in the jail sent to a public mental health facility or does the jail currently have a contract with a private mental health facility? If yes, how many
mentally ill patients were sent out to this jail's appropriate catchment mental health facility per month on average?

Answer: Court ordered inmates are sent to a state facility

**Question #40:** Behavioral Health: Does the facility provide and/or encourage group services?

Answer: Yes

**Question #41:** Electronic Medical Records: What are the date requirements upon termination of the current vendor:

- Data to be provided and in what format,
- System availability during transition and
- Time requirement of data availability

Answer: NA

**Question #42:** Electronic Medical Records: Is the current records system still a combination of electronic and paper records?

- What records are electronic via the County’s contract with CorEMR?
- What records are on paper?

Answer: All records are on paper. EMR Estimated Go Live Date June/July 2015

**Question #43:** Electronic Medical Records: Is there wireless access available in the:

- Pods
- Clinics
- Other areas of health delivery

Answer: Yes

**Question #44:** Electronic Medical Records: What interfaces are currently in place, if any:

- JMS
- LAB
- Pharmacy, or
- Other

Answer: JMS, Pharmacy will be put into place at Go Live Date
Question #45: What date does the county anticipate services to begin?

Answer: Upon County Commissioner's approval

Question #46: The opening letter of the RFP (no page number) under the Bidding Requirements heading states “No payment or performance bonding are required for this RFP. Proposals must be accompanied by a cashier's check, made payable to the county of Galveston in the amount of $1,000.” Yet section 36 on page 10 of the RFP states the county is requiring a bid guarantee of 5% of the total contract price AND section 37 on page 10 and 11 of the RFP requires a performance and payment bond valued in the amount of the contract. Please confirm and provide detail for each of these payments and clarify when these payment(s) are due to the county.

Answer: No Payment and Performance Bonds are required for this solicitation. A Cashier's Check in the amount of $1,000.00 is required to be submitted with your proposal submittal package.

Question #47: The county is requesting a proposal option (“Rate A”) which includes a catastrophic $100,000 per inmate/per year risk cap. Please provide a detailed report citing any and all inmates and corresponding services provided which fell below that annual $100,000 amount. Please provide a report to cover the past 3 years (2012, 2013 and 2014) and 2015 to date.

Answer: See report (“Individual Claim Activity”) included listing each inmate and their associated medical claim costs for services rendered outside of the jail.

Question #48: Please clarify whether the county is requiring interested bidders to propose a response to each of the Rates A, B AND C as cited under the “COST PROPOSAL” section on page 43.

Answer: The County is interested in a response to each of these areas even if they are not applicable to your methodology of providing the requested services. For those areas that are not particular to your methodology, please state this in your response.
Question #49: Page 32 under section J states, “the service provider shall pay all costs of such care by specialists and other service providers”. Please provide a detailed listing of any on and off-site “specialists and other service providers” and provide a detailed billing and expenditure detail for costs associated with these specialists over the past 3 years (2012, 2013 and 2014) and 2015 to date.

Answer: See Attachment titled Galveston County Jail Claim Activity by Category

Question #50: Page 33 under section J states, “The service provider shall be responsible for all medically necessary supplies used or ordered by the specialist”. Will the county please provide a detailed inventory listing of any and all supplies including condition?

Answer: Vendor will maintain and furnish all medical supplies and equipment.

Question #51: With CorEMR being Galveston County’s EMR provider, please state and provide detail for any and all associated costs the medical provider will be responsible for in managing the EMR system.

Answer: County owned...

Question #52: Please provide the average daily population (ADP) over the past 3 years (2012, 2013 and 2014) and 2015 to date?


Question #53: What has been the average female population each of the past 3 years (2012, 2013 and 2014) and 2015 to date?


Question #54: What has been the counties census for pregnant females each of the past 3 years (2012, 2013 and 2014) and 2015 to date? What is the average length of stay for this population? When possible, does the county/court system work well with the county to release these inmates as appropriate?

Answer: Statistics are unknown...based on inmate’s charges...
Question #55: Please provide a census of any and all contracted inmates specific to Federal inmates, Immigration inmates, Harris County inmates and any other contracted inmates the county has held/managed over the past 3 years (2012, 2013 and 2014) and 2015 to date?


Question #56: How many housing pods does the Galveston County Jail have? How many are housed in each pod/housing unit?

Answer: Twenty-Three (23) Pods that hold 48 inmates and three (3) Pods that hold 24 inmates.

Question #57: What is the average length of stay in the infirmary?

Answer: N/A

Question #58: On average, how many inmates with HIV has the county managed over the past 3 years (2012, 2013 and 2014) and 2015 to date? Does the county allow inmate's family members to provide HIV medications?

Answer: We do have inmates with HIV. The Galveston County Jail works with the Galveston County Health District to identify HIV for treatment and the vendor provides the HIV medication.

Question #59: Is there an infectious disease provider who provides services on-site? If so, how many hours per week/month are they on-site?

Answer: There is an infection control coordinator onsite 40 hours per week. There is also a county agreement with the Galveston County Health District and Galveston County Jail to provide public health issues.

Question #60: Please provide a detailed vacancy report for any and all employee positions as well as with any contractors for the past 3 years (2012, 2013, and 2014) and 2015 to date. Please also include the duration for how long each position has been, or remained vacant.

Answer: All vacant positions are filled with PRN Staff
Question #61: Is the county requiring dedicated intake/booking medical personnel? If so, please provide the certification/licensure for those who currently manage this area?

Answer: Yes, staffed and coordinated by nursing staff.

Question #62: What are the current methodologies for the management of inmates who are detoxing?

Answer: DETOX Protocol

Question #63: Please provide a detailed report citing any and all financial penalties imposed on the county’s inmate healthcare providers as a result of contractual non-performance over the past 3 years (2012, 2013, and 2014) and 2015 to date.

Answer: None

Question #64: Please provide current salary information for employees and contractors.

Answer: See Excel File entitled “Soluta Health Galveston County Jail Employee List”

Question #65: Does the county currently utilize any type of tele-medicine/tele-psychiatry based health care services? Please describe in detail if so.

Answer: No

Question #66: On average, how many Hepatitis Vaccinations are provided to the county’s inmates annually? How many are provided to county employees annually? Will the provider be responsible for the cost of the serum?

Answer: None

Question #67: Is the county requesting/requiring or interested in the successful bidder to provide flu vaccine to county employees/officers? If so, please provide how many will be provided on an annual basis.

Answer:
Question #68: Does the county currently manage any on-site dialysis programs or services? Please provide a 3 year history (2012, 2013 and 2014) and 2015 year to date of any on-site dialysis clinics.

Answer: No

Question #69: Please provide the number of attempted inmate suicides over the past 3 years (2012, 2013 and 2014) and 2015 to date.


Question #70: Please provide the number of completed inmate suicides over the past 3 years (2012, 2013 and 2014) and 2015 to date.


Question #71: Has any litigation resulted from these inmate suicides and/or attempts? Please provide detail for this litigation and findings.

Answer: No

Question #72: Are mental health programs and services currently provided by the Gulf Coast Center or the current provider? What type of services does the Gulf Coast Center currently provide?

Answer: Mental Health Services are provided by vendor through Gulf Coast Center.

Question #73: Please explain how the memorandum of understanding (MOU) with Boon-Chapman works with respect to off-site hospital and specialty costs? Is Boon-Chapman responsible for off-site and specialty costs?

Answer: Under the current/temporary MOU, the county is responsible for these costs; however, at the end of the MOU there is a true-up process where these costs will be taken into account to ensure the county is made whole.
Question #74: Please describe the main job responsibilities for the mental health professionals (MHPs) and please be as specific as possible with describing their delivery of services.

Answer: There is an onsite MD 16 hours per week to provide psychiatric services, a license Master Social Worker 40 hours per week to do evaluations and see mental health inmates and refer psychiatric treatment as needed and a Mental Health RN 40 hours per week to transcribe order medications and perform wellness checks on mental health inmates.

Question #75: What is the accessibility for inmates requiring acute psychiatric hospitalizations when care and treatment is beyond the scope of practice on-site? How many inmates were transferred to your acute psychiatric hospital(s) over the past 3 years (2012, 2013, and 2014) and 2015 to date?

Answer: See Attachment entitled Amendment to Professional Psychiatric Services Agreement, Galveston County Jail

Question #76: What is your process for inmates that meet requirements for involuntary hospitalization?

Answer: All inmates are hospitalized by Doctor’s order or Court ordered by a Judge.

Question #77: Where does the county send inmates requiring inpatient Psychiatric treatment?

Answer: It is the responsibility of Gulf Coast Center and they make the determination/based on charges

Question #78: How many inmates were found Incompetent to stand trial over the past 3 years (2012, 2013, and 2014) and 2015 to date? What has been the average length of time inmates wait pending transfer to the state hospital? Is the county interested in an on-site restoration of competency, ROC, program as part of the mental/behavioral health programs and services?

Answer: Determined by the Galveston County Courts.
**Question #79:** Are inmates currently given forced or involuntary psychiatric medications when they’re a danger to self or others as a result of a psychiatric disease, disorder, or illness?

Answer: Yes.

**Question #80:** Does the county coordinate with any community-based providers to assists with your mental health population and to help reduce recidivism? If so, who are these providers?

Answer: No.

**Question #81:** How does the county manage inmates who are being released but continue to be high-risk (e.g. on suicide watch).

Answer: Family notification and if necessary transferred to the Emergency Room.

**Question #82:** Which provider currently provides inmate pharmaceuticals and intravenous (IV) solutions to Galveston County? What has been the county’s pharmaceutical and IV expenditure amounts over the past 3 years (2012, 2013, and 2014) and 2015 to date?

Answer: Provider will secure on contracted pharmaceutical service.

**Question #83:** Does the county allow inmates to keep on person (KOP) medications? If so, please provide the allowable meds listing.

Answer: Inhaler (Per MD order), Bacitracin Ointment, Neosporin, Tolnaftate, Hydrocortisone Cream

**Question #84:** What type of pharmacy license does the county currently hold? Is it a custodial or clinic license, if it's a clinic license do you have a site DEA license?

Answer: No.

**Question #85:** Who is the county's pharmaceutical provider?

Answer: Vendor is requested to contract own pharmaceutical service.
**Question #86:** Which local pharmacy does the county currently use for emergent pharmacy needs?

Answer: Walgreens.

**Question #87:** Please provide the top 25 most prescribed pharmaceuticals. Please provide the 25 most prescribed psychotropic. Please provide dosage and annual pricing for each.

Answer: Based on inmate diagnosis and provider order.

**Question #88:** Does the county allow for inmates’ family members to provide inmates’ medications?

Answer: Yes, until ordered by vendor.

**Question #89:** Are the county’s inmates provided a supply of medications upon release? If so, how much supply is provided and describe how this is managed?

Answer: Yes, based on prescribed medication, released inmates may request a limited prescription be called in to the pharmacy of their choice for meds inmate was currently taking.

**Question #90:** Are inmates charged a co-pay for medication, sick calls/doctors’ visits? If so, how much are the co-pay amounts? How are inmate co-pays currently managed?

Answer: Not currently.

**Question #91:** Does the county or the current provider take part in a local methadone maintenance program that provides methadone to the county’s incarcerated population?

Answer: ONLY for pregnant females…

**Question #92:** Are the medical offices and/or the infirmary equipped to provide OB-GYN services? Would the county like to see general and non-delivery based OB-GYN services provided on-site?
Answer: We have a Nurse/Mid-Wife onsite 2 hours per week. PRN or OB Physician provides delivery.

**Question #93:** Page 36, section W. of the RFP requires TB testing to be conducted on correctional personnel, for the purposes of this RFP, how many should be considered?

Answer: Pre-employment physicals and annual testing (Refer to RFP).

**Question #94:** Which jail management system (JMS) is currently being utilized at the jail?

Answer: JMS

**Question #95:** Will the selected company have any financial responsibility for IT support, IT system operations, maintenance, upgrades or other costs associated with implementation or ongoing use of the CorEMR System?

Answer: Galveston County provides computer hardware and network connectivity for our medical vendor. Any tie back to vendor headquarters would be at the vendor’s expense.

**Question #96:** Will the county entertain recommendations for changing to another EMR System if it can be demonstrated that a proposed alternative system would provide some significant advantages over CorEMR?

Answer: No.

**Question #97:** Please provide a copy of the current agreement between Gulf Coast and Boon Chapman for mental health services.

Answer: See Attachment entitled Amendment to Professional Psychiatric Services Agreement, Galveston County Jail.

**Question #98:** A visiting (onsite) OB-GYN Physician to the jail is a reasonable expectation. These specialists usually require an ultrasound machine. Is there one available in the jail, and if so, will it remain after transition?
Answer: Currently a nurse/mid-wife provides OB services two hours per week/PRN on site.

Question #99: We were given the old 24/7 staffing schedule under the CONMED Contract, but it doesn’t work for the current staffing levels shown on page 21 of the RFP. Please give us the current 24/7 staff scheduling plan.

Answer: See Attachments entitled Administration Schedule and Clinical Schedule

Question #100: How many inmate offsite cases over the past 3 years, by year, exceeded the $100k offsite annual cap per inmate?

Answer: None.

Question #101: What is the average number of prescriptions filled per month for the past 12 months?

Answer: The average number of fills is 1,552 for the last 12 months.

Question #102: How many medications are or what percentage is dispensed as stock?

Answer: All patient specific medications are filled in blister cards. The year ending April 2015, the percentage was 4.8%

Question #103: Do you receive stock in 30-count blister cards? Or is all stock in manufacturers’ bulk bottles?

Answer: The facility uses manufactures’ blister cards and bulk bottles.

Question #104: What percentage of your inmates, if any, are Federal?

Answer: ICE-27, FED-18 and DOC-17

- Would you like the pharmacy vendor (if under a separately awarded contract) to directly invoice these agencies to decrease your monthly invoice?
Answer: Yes

**Question #105:** What type of medication packaging (blister cards, vials, strips, other) do you currently use? Do you intend to keep the same packaging?

Answer: Medications are ordered as 30 day's supply

**Question #106:** What was your aggregate dollar amount spent on pharmacy for the past 12 months?

Answer: See Attachment entitled Pharmacy Aggregate Dollar Amount

**Question #107:** Is your current (separate) contract rate for pharmacy services a discount to average wholesale price (AWP)? If so, what is the current discount to AWP?

Answer: Acquisition cost plus dispensing fee.

**Question #108:** Is your current (separate) contract rate for pharmacy services acquisition cost plus a dispensing fee? If so, what is the current dispensing fee?

Answer: Acquisition cost plus dispensing fee.

**Question #109:** Do you currently receive credit for returned medications? If so, are you charged a processing fee or are your returns subject to a minimum value per returned item.

Answer: Yes. Under the current contract, the medical vendor received credit. There is no processing fee.

**Question #110:** Do you currently receive blister cards with each individual bubble labeled with the medication's name and strength, lot number, expiration date, and manufacturer?

Answer: No.

**Question #111:** Could you provide your current medication formulary as an addendum so bidders can review it for possible modifications or recommendations?
Question #112: Could you provide as an addendum your three most recent pharmacy invoices that include actual pharmacy utilization data but no patient names? This data would be helpful to bidders so they can study product mix and prescriber ordering trends and prepare a reasonable and competitive bid rate. This information (medication cost and utilization) usually is considered a public record since the costs are funded by taxpayers.

Answer: See Attachment entitled Galveston County Jail Prescription Utilization (June 1, 2012 – May 31, 2015).

Question #113: What current committees require a pharmacist to attend?

Answer: P&T Meeting and onsite inspections

Question #114: What is the frequency of these meetings?

Answer: Quarterly.

Question #115: Are the meetings required to be attended in person or will video/teleconferencing be permitted?

Answer: In person meeting attendance is required.

Question #116: Does your facility currently use an electronic prescription order entry and eMAR System?

Answer: Yes.

Question #117: If not, would you be interested if a bidder can offer you a solution in this area?

Answer: N/A

Question #118: If a bidder can offer a solution that integrates their order entry and eMAR system with CorEMR, would that be of interest to the county?
Answer: Yes at the vendor’s expense

Question #119: Nearly every correctional facility nationwide has some degree of emergency, night-locker, or first-dose starter stock on hand. Facilities often overlook that a pharmacy provider cannot dispense more than 5% of their overall company-wide sales as stock. (Federal Register, Vol. 64, No. 232, 21 CFR Parts 203/205, III, H, 4.) Additionally, a provider is required by Texas Administrative Code Title 25, Part 1, Chapter 229 and Texas Department of State Health Law to be a licensed wholesaler in Texas to distribute wholesale quantities of stock medications in Texas. Therefore, to comply with federal and state regulations, a pharmacy provider must be a licensed wholesaler or use the services of a wholesaler licensed in both their home state and in Texas to distribute wholesale quantities of stock medications.

- Will you require bidders to include documentation in their proposals to show whether they use a pharmacy provider that is licensed as a wholesaler or whether they use the services of a Texas-licensed wholesaler?

- Will failure to provide proof of compliance with federal regulations, specifically this requirement, deem a pharmacy bidder or a health services bidder that uses a non-compliant pharmacy provider as non-responsive and therefore ineligible for an award?

Answer: County expects each prospective vendor to comply with all Texas and Federal Laws, Rules and Regulations.

Question #120: Page 2 of the RFP states, “No payment and performance bonding are required for this Request for Proposal.” Will this change once an award is made? Will a vendor be required to provide a performance or bid bond as part of the contract requirements? If so, what is the estimated percentage of contract value that would be required?

Answer: Please refer to the response to Question #46.

Question #121: Special Provisions, section 2 Procurement Process, item B. Mandatory Pre-Proposal Conference on page 22 of the RFP states, “Attendance at this conference by all prospective service providers is mandatory” and “Firms not represented by physically attending and signing the provided
attendance log will not be allowed to submit proposals.” Does this requirement extend to prospective service providers used as subcontractors by a medical service provider, as they would be a prospective service provider for ancillary services?

Answer: Contracted ancillary services are the responsibility of the provider. Provider must maintain current credentials such as insurance, registration, license, certifications, etc. as applicable to service; or file onsite after contract award.

Question #122: Would the County be willing to extend to the Contractor the right to terminate for convenience upon 270 days’ notice to the County consistent with the current ConMed agreement?

Answer: This is an issue that can be discussed with the successful company during the contract negotiation phase.

Question #123: Please confirm whether or not a bid bond will be required of the awarded respondent

Answer: Please refer to the response to Question #46

Question #124: Would the County be willing to make the extensions contingent upon mutual consent, consistent with the current ConMed contract?

Answer: This is an issue that can be discussed with the successful company during the contract negotiation phase.

Question #125: Facility description section states an MD must be on call 24/7, but RFP page 41, item B specifies a mid-level may be on-call; please clarify.

Answer: MD/mid-level

Question #126: Please list the average number of US Marshall’s detainees and ICE holds per month for each of the past 12 months.

Answer: See Attachment entitled Immigration, Federal, DOC, Female Information

Question #127: While the County allows alternate staffing plans to be proposed, must the vendor also bid current staffing levels (in addition to the alternate)?
Answer: Yes

Question #128: How many patient records remain to be scanned into the EHR?
Answer: Unknown

Question #129: Does the County plan to install hand-washing sinks in the individual housing units where inmate patients are seen for sick call?
Answer: Currently available.

Question #130: What is the primary hospital utilized for emergency care?
Answer: The University of Texas Medical Branch (UTMB).

Question #131: Does the County have a discounted/contracted rate with local hospitals? If so, will that rate be passed on to the new vendor?
Answer: No

Question #132: How many catastrophic cases in excess of $15,000 have incurred in the past 12 months?
Answer: See Attachment entitled Galveston County Jail Claim Activity by Category

Question #133: Does the County have the ability to access Texas indigent funds to cover the cost of offsite services for inmates?
Answer: No

Question #134: What onsite specialty clinics are currently provided? How often are these clinics provided? Who are the Specialists providing these services?
Answer: X-Ray – Mobile X

Question #135: Where are addicted pregnant females taken for methadone treatment? How many pregnant females in the past 12 months?
Answer: They are transported to Toxicology Associates Methadone Program. There have been 94 pregnant females in the past 12 months.

**Question #136:** Is there an onsite Ob-Gyn care/clinic? If so, how often is care/clinic provided, once a week, a month, etc.?

Answer: Yes. Two hrs./PRN

**Question #137:** Is Optometry provided onsite or outside of the facility? How many inmate Optometry visits have there been in the past 12 months?


**Question #138:** Who is the current dental provider?

Answer: The current contractor.

**Question #139:** Who is the current laboratory vendor?

Answer: Lap Corp

**Question #140:** Are ultrasounds and CT scans provided onsite? If so, who is the diagnostic imaging vendor? How many ultrasounds and CTs have been performed on inmates in the past 12 months?

Answer: No.

**Question #141:** Where are mammograms performed? How many mammograms performed on inmates in the past 12 months?

Answer: Offsite at Mainland Medical Center. There have been 5 mammograms performed in the past 12 months.

**Question #142:** Are EKGs provided onsite? Who provides the EKG reads?

Answer: Yes, MD.

**Question #143:** May a mid-level practitioner be utilized to review lab results within 24-48 hours?
Answer: Yes

**Question #144:** Is the health care provider responsible to provide the services of a licensed dietician to evaluate diets or is this the responsibility of the food services provider?

Answer: No

**Question #145:** Are any stock bottles of medication (OTC or Rx) allowed?

Answer: OTC only

**Question #146:** Psychologist is listed as a required services provider but is not accounted for in the current staffing plan. Please provide an explanation for this new requirement.

Answer: Not required

**Question #147:** Who is the current waste disposal vendor?

Answer: Medical Waste

**Question #148:** Please provide a list of current equipment, including age & condition.

Answer: Equipment for Dental Office and Exam Room – 7 years old and good condition.

**Question #149:** Will any of the current equipment such as exam tables be available for use by the awarded provider?

Answer: Yes

**Question #150:** If the P & T committee is held on a corporate level, will this meet the standard? Will the authorized county representative need to attend? If yes, is telephonic conference attendance permissible?

Answer: In person attendance required.


**Question #151:** Please clarify and provide examples of the external reviews, inspections and audits.

Answer: 100% Important, 96% Essential

**Question #152:** Please provide a copy of each of the required reports related to cost reporting for both the ConMed and Boon-Chapman inmate healthcare contracts.

Answer: Any reports provided by ConMed to the County, if any, were provided at all, will need to come from the County. For the period of time in which Boon-Chapman has been working with the jail, no reports have been presented to the County at this time.

**Question #153:** Please provide the number of cases exceeding the 100k cap for each year of the last three calendar years (2012, 2013, and 2014). Please also provide the total dollar value of the amount for these cases that the county was responsible to reimburse.

Answer: See Attachment entitled Galveston County Claim Activity by Category

**Question #154:** Will vendor be allowed to install secure IP based time clocks (Kronos) for staff labor management?

Answer: Yes

**Question #155:** Who is responsible for costs associated with interface development related to the EHR such as Pharmacy or Lab?

Answer: County

**Question #156:** Will sufficient hardware be available Day 1 of the contract for use with the EHR?

Answer: Yes

**Question #157:** Who is responsible for computer hardware purchases and maintenance related to medical and the EHR during the contract?

Answer: Galveston County through its IT Department.
Question #158: During the walk through site visit, someone stated they overheard that the county desired 12 hour shifts. This was not addressed in the RFP. Are 12 hour shifts required/desired and if so – what positions?

Answer: 12 hr. shifts preferred

Question #159: Please provide the results of the most recent NCCHC audit, including details of deficiencies and action plans to address deficiencies.

Answer: 100% Essentials, 96% Important

Question #160: Is the Jail currently operating under any consent judgement(s) or decree(s)? If so, please provide details.

Answer: No

Question #161: What is the anticipated start date?

Answer: Upon the Commissioners’ Court award and authorization to enter into the contract negotiation phase, the transition period will commence.

Question #162: Can proposals be submitted only for Pharmacy and/or Mental Health?

Answer: Yes.

Question #163: Are all respondents expected to provide separate Pharmacy and Mental Health proposals in addition to the medical services proposal?

Answer: No.

Question #164: Is it the expectation of the County to solicit separate proposals exclusively for Pharmacy and Mental Health?

Answer: No.

Question #165: Please provide the current staffing plan, including shifts and credentials.

Answer: See Attachment entitled Administration Schedule and Clinical Schedule

Question #166: Please provide current salaries.
Answer: See Attachment entitled Soluta Health Galveston County Jail Employee List

**Question #167:** RFP; page 21-22 - Please clarify the current staffing hours and FTEs. The RFP states 30.9 FTEs with the number of hours for the EMTs/Paramedics in the RFP as 180 hours for 5.1 FTEs. FTEs for 180 hours would be 4.5 FTEs. Please confirm the total number of hours for the EMTs/Paramedics and the current total number of FTEs.

Answer: See Attachment entitled Current Galveston County Jail FTE’s

**Question #168:** RFP; page 30; Receiving Screening – Indicates that all new inmates will have a receiving screening done by nursing staff. Can an EMT/Paramedic conduct the receiving screening?

Answer: Yes

**Question #169:** If an EMT/Paramedic cannot conduct receiving screening, what function do these individuals provide?

Answer: N/A

**Question #170:** What level of nursing conducts sick call? Is this a LVN or RN?

Answer: LVN or RN

**Question #171:** Are there any staff vacancies positions currently at the Jail? If so, please identify the positions and for what period of time have they been vacant?

Answer: No

**Question #172:** Does the GCJ have a weekender jail program? If so, how many inmates typically utilize the program?

Answer: 12

**Question #173:** What is the anticipated completion date / “go live” date for CorEMR implementation?

Answer: EMR Estimated Go Live Date is June/July 2015

**Question #174:** In the event the CorEMR implementation is not completed by the start of the new contract, who will be financially responsible for the implementation of this electronic medical record system –the County or the Contractor?
Answer: Both

**Question #175:** Who will be financially responsible for scanning medical records into the CorEMR system – the County or the Contractor?

Answer: Contractor

**Question #176:** Who will be financially responsible for the CorEMR user licenses – the County or the Contractor?

Answer: County

**Question #177:** Will there be any costs to the new Contractor related to the CorEMR system?

Answer: No

**Question #178:** How many medical records will need to be scanned into the CorEMR system?

Answer: Unknown at this time

**Question #179:** Will the County be responsible for training staff on the CorEMR system?

Answer: No

**Question #180:** Will the planned CorEMR system include an electronic medication administration component?

Answer: Yes

**Question #181:** What is the current Jail Management System?

Answer: OSSI

**Question #182:** Is Internet access available in each triage room and multi-purpose room in the housing units?

Answer: Yes

**Question #183:** Is wireless access available in the Jail?

Answer: Yes
Question #184: Pharmacy Services (Item P.2). The RFP states using a “unit dose method of packaging.” Please clarify that this should be “unit of use dose” (typical bubble card).

Answer: Blister packs

Question #185: Is it the intent of the County to provide mental health staffing through the County’s local mental health provider, Gulf Coast Center, or any other agency, in addition to the Contractor’s mental health staffing?

Answer: Yes

Question #186: Please provide the current staffing plan for Gulf Coast Center, by credential and hours per week for each credential, or any other agency providing mental health services.

Answer: See Attachments entitled Administration Schedule and Clinical Schedule

Question #187: What mental health services are currently provided on-site by Gulf Coast Center, or any other agency?

Answer: Evaluations, Crisis Intervention, and proposed Counseling Sessions

Question #188: Please provide a copy of the current Contract or Memorandum of Understanding between Gulf Coast and the current provider, Boon Chapman.

Answer: See Attachment entitled Amendment to Professional Psychiatric Services Agreement, Galveston County Jail

Question #189: What is the total staffing for Mental Health, including any currently subcontracted or augmented by the County?

Answer: See Attachment entitled Current Galveston County Jail FTE’s

Question #190: What are the responsibilities of the Mental Health Professional employed by the current Contractor, separate from those of the subcontractor or any other agency?

Answer: Onsite evaluation, manage patient care

Question #191: Is tele-medicine / tele-psychiatry an option in the delivery of services at the jail?

Answer: No
Question #192: Please provide an inventory of medical and dental equipment/supplies that will be available for the new Contractor, including age and condition of medical and dental equipment.

Answer: All equipment owned by the county seven (7) years

Question #193: Please provide an inventory of office equipment (computers, laptops, printers, copier, etc.) that will be available for the new Contractor, including age and condition of the equipment.

Answer: All equipment is owned by the county and is seven (7) years old.

Question #194: Who is the current provider of dialysis services?

Answer: Services proved case by case

Question #195: Are dialysis services provided on-site or off-site?

Answer: Offsite

Question #196: How many inmates are currently receiving dialysis services? How many treatments are there per week on average?

Answer: Non/3 weeks

Question #197: Please identify the current providers of the following services:
   a. Ambulance service – Galveston County
   b. Biohazard waste disposal – Bio-waste

Question #198: Does the GCJ utilize the UTMB in Galveston in addition to Mainland Hospital for emergency and/or inpatient services?

Answer: Yes

Question #199: RFP; page 36 – Is the contractor responsible for the TB Serum provided to County Staff? How many tests are conducted annually?

Answer: Yes, 325

Question #200: Can we be provided the last three formulary management reports?

Answer: No
Question #201: How many inmates are currently on medication?

Question #202: How many inmates are currently on psychotropic medication?

Question #203: How many inmates are currently on HIV/AIDS medication?

Question #204: How many inmates are currently on Hepatitis C medication?
Answer: None

Question #205: Can we be provided a copy of the annual medical health care service costs?
Answer: Not available at this time.

Question #206: Can we get the standard monthly health services utilization statistics for the past two years that, at a minimum, identifies the following per month by:
  o Number of intakes per facility
  o Number of patients seen in sick call (MD, NP, RN, MH, dental)
  o Number of H&P’s conducted
  o Number of PPD planted & number PPD read; number of positive PPD’s
  o Number of ER trips
  o Number of ER admissions
  o Number and type of scheduled off-site specialty referrals to include:
    1. Specialty visits by type
    2. Ultrasounds
    3. Sonograms
  o Number of admissions and number of days patients in hospital
  o Number of dialysis treatments
  o Number of pregnant women; number of deliveries
  o Number of x-rays taken on site (all types)
  o Number of chest x-rays for positive PPD’s
**Question #207:** How many inmates had expenses that exceeded $15,000 in a twelve month period of time in the last three years? If any, by how much?

**Answer:** See Attachment entitled Galveston County Jail Claim Activity by Category

**Question #208:** How many inmates had expenses that exceeded the $100,000 in a twelve month period of time in the last three years? If any, by how much?

**Answer:** See Attachment entitled Galveston County Jail Claim Activity by Category

**Question #209:** Please clarify what specialty clinics are currently conducted on site and the frequency and number of hours.

**Answer:** X-Ray – Mobil X two times weekly

**Question #210:** Please provide the name and contact information for the specialty providers who come on-site to provide services.

**Answer:** X-Ray – Mobile X

**Question #211:** Will there be an opportunity to ask follow-up questions dependent on the responses to the originally submitted questions?

**Answer:** No

**Question #212:** On page 34 of the RFP, the county requests separate proposals for both Pharmacy and Mental Health Services. Is the county requiring separate cost proposals for Pharmacy and Mental Health or is the county requiring entirely separate proposals segregating these services from our base bid package?

**Answer:** No

**Question #213:** Please clarify or confirm each of the current Mental Health Personnel positions including hours for each, titles, and credentials. Please also clarify whether each position is employed or contracted with the current provider or The Gulf Cost Center.

**Answer:** See Attachment entitled Current Galveston County Jail FTE’s
Question #214: Does the current provider compensate The Gulf Coast Center in any way for services rendered, pharmaceuticals/psychotropics and/or mental/behavior health personnel? If so, please provide detail of these payments.

Answer: No.

Question #215: Please clarify the role of the MH RN.

Answer: Transcribe ordered medications, perform wellness checks on Mental Health Inmates and assist Psychiatrist.

Question #216: Please clarify the role of the Mental Health Professional.

Answer: Evaluations, crises intervention and proposed counseling sessions.

Question #217: On Page 34 the RFP states, "Mental Health Services will consist of Psychiatrist(s)/Mid-Level Provider, Psychologists and Mental Health Staff.” Are these positions specifically requested and required for this proposal? Or will the county accept a recommended Mental Health Staffing proposal based on the proposer’s expertise?

Answer: No.

Question #218: Does the county specifically want a Psychologist?

Answer: Not currently using a Psychologist.

Question #219: It is stated in the RFP Galveston County is currently implementing the CorEMR electronic medical records system. Could the County clarify if the system has been purchased and is owned by the County, as well as if the County will be responsible for hosting the system?

Answer: Program has been purchased by Galveston County and Galveston County will also be hosting the system.

Question #220: Please provide an equipment listing for the medical unit.

Answer: See Attachment entitled Equipment for Dental Office and Examination Rooms.
Question #221: I just want to clarify a question that came up during the pre-bid conference. It has always been our understanding that vendors would be able to quote any one or more of the “Cost Proposal” options listed, but would not be required to quote all of the rate options. Can you please verify this understanding?

Answer: You may quote one or more of the options. See response to Question #48.

Question #222: Will the County entertain the idea of using telemedicine to provide some specialty care at the County Jail? There are several specialties that work very well using this technology. UTMB has deployed telemedicine at over 80 facilities operated by the Texas Department of Corrections, hereby reducing offsite transport costs, off-site security costs, and associated risk for those state institutions. Please let us know.

Answer: No

Question #223: How many days’ worth of medication (7, 14, 30 days) is typically dispensed for routine medication orders? Or you intend to keep this the same?

Answer: 30

End of Questions and Answers

As a reminder, all questions regarding this proposal must be submitted in writing to:

Rufus G. Crowder, CPPO CPPB
Galveston County Purchasing Agent
722 Moody, Fifth (5th) Floor
Galveston, Texas 77550
E-mail: rufus.crowder@co.galveston.tx.us

If you have any further questions regarding this bid, please address them to Rufus Crowder, CPPO CPPB, Purchasing Agent, via e-mail at rufus.crowder@co.galveston.tx.us, or contact the Purchasing Department at (409) 770-5371.

Please excuse us for any inconvenience that this may have caused.
Sincerely,

[Signature]

Rufus G. Crowder, CPPO CPPB
Purchasing Agent
Galveston County
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**Health Status Report Year to Date Year 2015**

*Note: Additional information and data not visible in the image.*
Current Galveston County Jail FTE's

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Full Time Employee (FTE):

.1 = 4 hours
.2 = 8 hours
.3 = 12 hours
.4 = 16 hours
.5 = 20 hours
.6 = 24 hours
.7 = 28 hours
.8 = 32 hours
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Administrative Schedule
AMENDMENT TO
PROFESSIONAL PSYCHIATRIC SERVICES AGREEMENT
GALVESTON COUNTY JAIL

THIS Amendment is made and entered into this 1st Day of March 2015, by and between THE GULF COAST CENTER, a community center and an agency of the State of Texas under the provisions of Chapter 534 of the Texas Health & Safety Code Ann. (Vernon 1992), as amended, (the “Authority”) and BOON-CHAPMAN (the “Contractor”), for the purpose of providing specialized services currently not available to the Authority through its present staff of employees.

WHEREAS, the Gulf Coast Center and CareHere, a subcontractor performing services on behalf of Boon-Chapman entered into a Professional Psychiatric Services Agreement (“Agreement”) effective October 1, 2013, for comprehensive psychiatric and mental health services and pharmacy services in the Galveston County Jail;

WHEREAS, both the Gulf Coast Center and Boon-Chapman desire to amend the original Agreement as indicated below;

NOW, THEREFORE for and in consideration of the foregoing and in further consideration of the mutual benefits, the parties agree as follows:

Pursuant to the terms of Agreement and Exhibit A.2, the Agreement is amended as follows:

I. The parties to this agreement shall be the Gulf Coast Center and Boon-Chapman who has the discretion to subcontract the provision services under this agreement as it did under the CareHere agreement.

II. Effective March 1, 2013, Exhibit A.2 is hereby revised and replaced with the following:

2. The Authority has agreed to fund sixteen (16) hours of psychiatric services coverage performed by a medical doctor, nurse practitioner, or physician assistant as well as sixty (60) hours or 2 FTE for Licensed Professional Counselor/Mental Health Professional Staff position (employee) for Contractor. The primary responsibility of these individuals will include the screening, assessment, crisis intervention, patient education and psychiatric consultation of those individuals in the Galveston County Jail. There may also be a need for on call services including availability when not at the Jail. The psychiatrist and mental health professional will be an employee and/or independent contractor of Contractor. Termination and/or discipline of these individuals rest solely with the Contractor.

The amendment specifically addresses the identity of the parties to the agreement as well as that a nurse practitioner or physician assistant is acceptable a provider of the psychiatric services coverage. All other terms and provisions of the Agreement not amended hereby shall remain in full force and effect. In the event of any inconsistency between the terms of this Amendment and the Agreement, the terms of this Amendment shall govern and control.
Executed this 12th day of March 2015.

Michael Winkburn, EdD  
The Gulf Coast Center  
123 Rosenberg, Sixth Floor  
Galveston, TX 77550

Stephan E. Guence, President  
BooM-Chapman, Houston  
24 Waterway Avenue, Suite 650  
The Woodlands, TX 77380

Authority Signature  
Provider Signature

Date: 3-12-15  
Date: 4-21-15

I CERTIFY THAT THIS CONTRACT WAS APPROVED BY THE BOARD OF TRUSTEES OF THE GULF COAST CENTER IN OPEN MEETING ON THE 23rd DAY OF MARCH 2015.

Cathy Scott  
Secretary to the Board of Trustees
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<td>Bess Lanc 0.6% Drop</td>
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<td>Bicillin LA 2.4mu Syr</td>
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<td>Bicillin LA 1.2mu/2ml</td>
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<td>ATRIPLA 600/200/100 TAB</td>
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<td>BICILLIN LA 2.4MU SR</td>
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<td>CAPTOPRIL (CAPOTEN) 25MG TAB</td>
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<td>CARAFATE 1GM/10ML SUSP</td>
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<td>CARVEDILOL (COREG) 6.25MG TAB</td>
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<td>Chloral Hydrate (Librium) 25MG Cap</td>
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<td>Coal Tar/Hydrocort 10%</td>
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<td>Complex A 20-25-300</td>
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<td>Coricidin H/B Chest Con/Cough 200MG/5MG Cap</td>
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<td>CTM U/D (Chlorpheniramine) 4MG Tab</td>
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<td>Symbycort 120 160-4.5mcg</td>
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<td>TAR SHAMPOO</td>
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<td>TENIVAC (DECAVAC) PFS 10X0.5ML 5-2/0.5ML SYR</td>
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<td>TIMOLOL MAL (TIMOPTIC) 0.5% SOL</td>
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<td>TIVICAY 50MG</td>
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<td>TOLNAFTATE (TINACTIN) SOLN 1%</td>
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<td>TOPIRAMATE (TOPAMAX) 100MG TAB</td>
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<td>TRIAM/HCTZ 75/50 (MAXZIDEC) 75-50MG TAB</td>
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<td>TRIAMCINOLONE (1 LB) CR 0.025% CREAM</td>
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<td>TRIAMCINOLONE (KENALOG) 0.1% OINT</td>
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<td>TRIFEXYPHENYL (ARANTE) 5MG TAB</td>
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<td>TRIPLE ANTIBIOTIC 28GM OINT</td>
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<td>TRUVADA 200/300 TAB</td>
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<td>TUBERSOL 5 TU 50TEST 5ML VIAL</td>
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<td>VALPROIC ACID 250MG/5ML TVA</td>
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<td>VANCOMYCIN VIAL (VANCOCIN) 1GM FTV VIAL</td>
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<td>VIT B-1 50MG TAB</td>
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<td>VIT D TAB 2000 IU TAB</td>
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<td>BUPROPION XL (WELLBUTRIN XL) 150MG TAB</td>
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<td>TOPIRAMATE 25MG TAB</td>
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<td>VALPROIC ACID 250MG/5ML TVA</td>
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Prescription Utilization (June 1, 2012 - May 31, 2015)

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ATRIPLA 600/200/300 TAB 955
ATROVENT HFA INHALER 17MCG 980.4
AZITHROMYCIN (ZITHROMAX) 250MG TAB 403
AZITHROMYCIN (ZITHROMAX) 600MG TAB 178
BACITRACIN OINT 4650
BACITRACIN UNIT DOSE 0.9GM/PACKET OINT 11232
BACLOFEN (LIORESAL) 10MG TAB 360
BACLOFEN (LIORESAL) 10MG TAB 240
BACLOFEN (LIORESAL) 20MG TAB 934
BACTROBAN NASAL OINT 2% OINT 10
BENZONATATE (TESSALON) 100MG CAP 90
BENZOYL PEROXIDE 10% 10% GEL 180
BENZOYL PEROXIDE 5% GEL 85
BENZOYL PEROXIDE 5% GEL 5% GEL 490
BENZTROPINE (COGENTIN) 0.5MG TAB 1350
BENZTROPINE (COGENTIN) 2MG TAB 18777
BENZTROPINE 1MG/ML AMP 5X2ML 1MG/ML INJ 60
BENZTROPINE(COGENTIN) 1MG TAB 21242
BESIVANCE 0.6% DROP 5
BICILLIN LA 2.4MU SYR 12
BICILLIN LA 1.2MU/2ML 14
BISACODYL 5MG EC (DULCOLAX) 5MG TAB 2981
BISACODYL SUPP (DULCOLAX) 10MG SUPP 7
BISMATROL (PINK BISMUTH) 262MG CHW 1290
BUPROPION (WELLBUTRIN) 100MG TAB 58
BUPROPION (WELLBUTRIN) 75MG TAB 524
BUPROPION XL (WELLBUTRIN XL) 150MG TAB 26
BUPROPION XL (WELLBUTRIN XL) 300MG TAB 30
BUSPIRONE (BUSPAR) 10MG TAB 7378
BUSPIRONE (BUSPAR) 15MG TAB 17981
BUSPIRONE (BUSPAR) 5MG TAB 600
CALAMINE LOTION 531
CALCITRIOL (CALCIJEX) $TVA 0.5MCG CAP 360
CALCIUM ACET. (PHOSLO) 667MG CAP 480
CALCIUM CARB (CALTRATE) 600MG TAB 180
CALCIUM CARB [ANTACID CHEW] 500MG TAB 26309
CALCIUM CARB/VIT D.(CALTRATE-D 600-400 TAB 60
CAPTOPRIL (CAPOTEN) 25MG TAB 120
CARAFATE 1GM/10ML SUSP 1680
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<td>CHLORHEXIDINE 0.12% $XTT 0.12%</td>
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<td>CHLORPROMAZINE (THORAZINE) 50MG TAB</td>
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<td>CIPRODEX OTIC SUSP</td>
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<td>CIPROFLOXACIN (CIPRO) 250MG TAB</td>
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<td>CIPROFLOXACIN (CIPRO) 750MG 750MG TAB</td>
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<td>CITALOPRAM (CELEXA) 10MG TAB</td>
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<td>CLINDAMYCIN (CLEOCIN) 150MG CAP</td>
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<td>CLOPIDOGREL (PLAVIX) 75MG TAB</td>
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<td>COAL TAR 10% IN VELVACHOL</td>
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<td>COAL TAR/HYDROCERIN 10%</td>
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<td>COLCHICINE (COLCrys) 0.6MG TAB</td>
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<td>COMPLERA 200-25-300</td>
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<td>CORICIDIN HBP CHEST CON/COUGH 200MG/10MG CAP</td>
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<td>CTM (SB) 4MG TAB</td>
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<td>CTM (CHLORPHENIRAMINE) 4MG TAB</td>
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<td>CTM U/D (CHLORPHENIRAMINE) 4MG TAB</td>
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<td>DAKIN'S 1/2 0.25%</td>
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<td>DILTIAZEM CD (CARDIZEM CD) 180MG CAP</td>
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<td>DONEPEZIL HCL 5MG TAB</td>
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<td>DORZOL/TIMOL.(COSOPT) 2%-0.5% DROP</td>
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<td>DORZOLAMIDE (TRUSOPT) 10ML 2% DROP</td>
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<td>DORZOLAMIDE OPHTH 2% DROP</td>
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<td>DOXYLAMINE (SLEEP AID) 25MG TAB</td>
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<td>DSS (COLACE) 100MG CAP</td>
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<td>EAR WAX SOLUTION (CARBAM.6.5% DRP)</td>
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<td>EDURANT (ORIG BOTTLE) 25MG TAB</td>
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<td>EPINEPHRINE 1:1000 1ML 1MG/ML AMP</td>
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<td>EPINEPHRINE 10X10ML 1:10000 SYR</td>
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<td>EPIPEN 0.3MG 2PK DEY</td>
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<td>EPSOM SALTS 16OZ</td>
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<td>EPZICOM 600/300 TAB</td>
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<td>ETHAMBUTOL (MYAMBUTANOL) 100MG TAB</td>
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<td>FAMOTIDINE (PEPCID) 20MG TAB</td>
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<td>FERROUS SULFATE RED 325MG TAB</td>
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<td>FIBER THERAPY (KONSYL) POWDER</td>
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<td>FINASTERIDE (PROSCAR) 5MG TAB</td>
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<td>FLUCONAZOLE (DIFLUCAN) 100MG TAB</td>
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<td>FLUCINONIDE 0.05% OINT</td>
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<td>FLUCINONIDE CREAM 0.05% CREAM</td>
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<td>FLUCINONIDE CRM (LIDEX-30GM) 0.05%</td>
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<td>FLUPHENAZINE HCL 10MG TABLET</td>
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<td>FLUTICASONE NASAL 50MCG SPR</td>
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<td>FOLIC ACID 1MG TAB</td>
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<td>GEMFIBROZIL (LOPID) 600MG TAB</td>
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<td>GENTAMICIN 0.3% DROPS 0.3% DROP</td>
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<td>GLIPIZIDE (GLUCOTROL) 10MG TAB</td>
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<td>GLUCOSE GEL (3X15GM) 40% GEL</td>
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<td>GLYBURIDE (MICRONASE) 1.25MG TAB</td>
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GUAIFENESIN (ROBITUSSIN) 200MG TAB 32688
GUAIFENESIN SF/AF (SILTUSSIN) 100MG/5ML 5676
GUAIFENESIN TAB(MUCUS RELIEF) 400MG TABS 540
GUANFACINE (TENEX) 1MG TAB 207
GUANFACINE HCL 2MG TABLET 150
HALOPERIDOL DEC 1ML 100MG/ML VIAL 34
HALOPERIDOL DEC 1ML 50MG/ML VIAL 30
HALOPERIDOL INJ 1ML 5MG/ML VIAL 71
HALOPERIDOL(HALDOL) 1MG TAB 120
HALOPERIDOL(HALDOL) 2MG TAB 1087
HALOPERIDOL(HALDOL) 5MG TAB 9869
HCTZ 12.5MG TAB 30
HCTZ 25MG TAB 12886.5
HCTZ 50MG TAB 1153
HEMORRHOIDAL OINT 60GM (PREP-H) OINT 9300
HEPARIN 1ML 5000 U/ML VIAL 5
HEPARIN LOCK FLUSH 5ML 100 UNITS/ML VIAL 40
HEPARIN PF 5ML SYR 100U/ML SYR 42
HUMULIN 70/30 70/30 INJ 60
HUMULIN N 100U/ML 70
HYDRALAZINE **10MG** 10MG TAB 1136
HYDRALAZINE 50MG TAB 3132
HYDRALAZINE HCL 25MG TAB 2967
HYDRALAZINE HCL 25MG TABLET 420
HYDROCERIN (EUCERIN) CRE 6356
HYDROCERIN (EUCERIN) CREAM 11280
HYDROCERIN PUMP LOTION 480
HYDROCIL PACKETS S.F. 360
HYDROCOD/APAP 10/325MG 10MG/325MG TAB 21
HYDROCODONE/APAP (NORCO) 7.5/325MG TAB 21
HYDROCODONE/APAP(NORCO) 5/325 TAB 411
HYDROCORT SUP 3RD PARTY 25 MG SUPP 12
HYDROCORTISONE *OINT* 1% OINT 30
HYDROCORTISONE 0.5% CRM 90
HYDROCORTISONE 0.5% OINT 30
HYDROCORTISONE 2.5% CREAM 280
HYDROCORTISONE 2.5% OINT 230
HYDROCORTISONE 454GM 1% CREAM 2724
HYDROCORTISONE CRM 1% 33880
HYDROXYCHLOROQUINE 200MG TAB 300
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HYDROXYZINE (ATARAX) 50MG TAB 52601
HYDROXYZINE HCL (ATARAX) 25MG TAB 13233
HYDROXYZINE PAM (VISTARIL) 25MG CAP 1699
HYDROXYZINE PAM (VISTARIL) 50MG CAP 3911
IBUPROFEN (ADVIL) **BULK** 200MG TAB 300
IBUPROFEN (MOTRIN) 200MG TAB 9905
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<td>ISOSORBIDE MONO ER (IMDUR) 60MG TAB</td>
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<td>KALETRA <strong>TABLETS</strong> 200/50 TAB</td>
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<td>LACTULOSE 10G/15ML</td>
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<td>LATANOPROST OPHTAL DROP 0.005% DROP</td>
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<td>LEVALBUTEROL HCL 1.25MG/3ML</td>
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<td>LEVEMIR 100U/ML VIAL</td>
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MAG HYDROX/AL HYDROX/SIMETH 200/200/20 SUSP 1065
MAGNESIUM CITRATE 12X300ML SOL 1200
MAGNESIUM OXIDE 400MG TAB 270
MECLIZINE (ANTIVERT) 12.5MG TAB 60
MECLIZINE CHEW (ANTIVERT) 25MG TAB 512
MELOXICAM (MOBIC) 15MG TAB 1844
MELOXICAM (MOBIC) 7.5 MG TAB 4726
METANX CAP 60
METFORMIN(GLUCOPHAGE) 1000MG TAB 12759
METFORMIN(GLUCOPHAGE) 500MG TAB 14403
METFORMIN(GLUCOPHAGE) 750MG ER TAB 60
METFORMIN(GLUCOPHAGE) 850MG TAB 942
METHIMAZOLE(TAPAZOLE) 10MG TAB 1870
METHOCARBAMOL (ROBAXIN) 500MG TAB 551
METHOCARBAMOL (ROBAXIN) 750MG TAB 2476
METHOTREXATE (RHEUMATREX) 2.5MG TAB 294
METHYLDOPA(ALDOMET) 250MG TAB 90
METHYLDOPA(ALDOMET) 500MG TAB 454
METHYLПREDNISOLONE DOSEPK 4MG TAB 546
METOCLOPRAMIDE (REGLAN) 10MG TAB 90
METOPROLOL ER SUCC (TOPROL XL) 25MG TAB 30
METOPROLOL TART (LOPRESSOR) 100MG TAB 3140
METOPROLOL TARTRA (LOPRESSOR) 25MG TAB 14451.5
METOPROLOL TARTRA (LOPRESSOR) 50MG TAB 14673
METRONIDAZOLE (FLAGYL) 250MG TAB 38
METRONIDAZOLE (FLAGYL) 500MG TAB 2297
MICONAZOLE 3DAY COMBOPAK 1
MICONAZOLE 7 VAG CREAM 2610
MICONAZOLE ANTIFUNGAL 2% CREAM 2268
MICONAZOLE SUPP 3DAY 200MG 76
MICONAZOLE VAG SUPPOSITORY 100MG 280
MILK OF MAG (355ML) SUSP 19170
MILK OF MAG 10X30ML/TRAY 100/30ML/BOX LIQ 1110
MILK OF MAG 473ML SUSP 7095
MINOCYLCLINE(MINOCIN) 100MG CAP 54
MIRTAZAPINE (REMERON) 15MG TAB 14651
MIRTAZAPINE (REMERON) 30MG TAB 13285
MIRTAZAPINE (REMERON) 45MG TAB 6813
MIRTAZAPINE SOLUTAB (REMERON) 15MG TAB 210
MIRTAZAPINE SOLUTAB (REMERON) 30MG TAB 340
MIRTAZAPINE SOLUTABS (REMERON) 45MG TAB 1004
MONTELUKAST,(SINGULAIR) 10MG TAB 270
MULTIVITAMIN (SB) MULTIVITAMIN TABLET 600
MULTIVITAMIN/IRON TAB 120
MULTIVITAMINS TAB 7607
MULTIVITAMINS CHEWABLE TAB 89
MUPIROCIN 2% OINT 22
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<td>NALOXONE 1ML(NARCAN) 0.4MG/ML</td>
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QUETIAPINE IR (SEROQUEL) 300MG TAB
QUETIAPINE IR (SEROQUEL) 400MG TAB
QVAR 80MCG 8.7GM INHALER 80MCG
RANITIDINE (ZANTAC) 150MG TAB
RANITIDINE 150MG TAB
RENADEL 800MG 800MG TAB
RENVELA 800MG TAB
REYAZA 150MG CAP
REYAZA 300MG CAP
RIFAMPIN (RIFADIN) 300MG CAP
RISPERIDONE (RISPERDAL) 0.25MG TAB
RISPERIDONE (RISPERDAL) 0.5MG TAB
RISPERIDONE (RISPERDAL) 1MG TAB
RISPERIDONE (RISPERDAL) 2MG TAB
RISPERIDONE (RISPERDAL) 3MG TAB
RISPERIDONE (RISPERDAL) 4MG TAB
SALINE NASAL SPRAY 0.65% SPRY
SANDOSTRAT LAR DEPOT SYG 20MG
SELENIUM SULF **LOTION*** 2.5%
SELENTARY 300MG TAB
SERTRALINE (ZOLOFT) 100MG TAB
SERTRALINE (ZOLOFT) 25MG TAB
SERTRALINE (ZOLOFT) 50MG TAB
SEVELAMER CARB (RENVELA) 800MG TAB
SIMETHICONE (GAS-X) 80MG CHEW 80MG TAB
SIMVASTATIN (ZOCOR) 10MG TAB
SIMVASTATIN (ZOCOR) 20MG TAB
SIMVASTATIN (ZOCOR) 40MG TAB
SMZ/TMP DS 800-160MG TAB
SOD CHL 0.9% 10ML 0.9% VIAL
SODIUM BICARBONATE 650MG TAB
SODIUM CHL 0.9% 1000ML 0.9% BAG
SODIUM CHLORIDE 250ML BAGS 0.9%
SODIUM CHLORIDE 500ML BAG 0.9%
SODIUM CHLORIDE 500ML BAG 0.9% INJ
SODIUM CHLORIDE BACT 30ML 0.9% VIAL
SOLU-MEDROL AOV 125MG VIAL
SOLU-MEDROL AOV 1ML, 40 MG VIAL
SORE THROAT LOZ. BENZ/MENT
SPIRIVA 18MCG CAP
SPIRONOLACTONE (ALDACTONE) 100MG TAB
SPIRONOLACTONE (ALDACTONE) 25MG TAB
SPIRONOLACTONE (ALDACTONE) 50MG TAB
SSD 1% 400GM 1% CREAM
SSD 1% 50GM USE
STROMECTOL U/D 3MG TAB
SULFACETAMIDE 10% OPHT SOL 10% DROP

303
360
417.6
22297
60
180
450
360
2120
520
330
1038
14125
30973
15451
8269
3510
1
5860
30
17654.5
354
5726
450
9730
1295
2940
2731
8823.8
13
60
5
58
8
1500
20
25
4
72
300
494
1838
600
400
2200
211
60
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<td>TAMSULOSIN (FLOMAX) 0.4MG CAP</td>
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<td>TAR SHAMPOO</td>
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<td>TENIVAC (DECAVAC) PFS 10X0.5ML 5-2/0.5ML SYR</td>
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### GALVESTON COUNTY JAIL
### CLAIM ACTIVITY BY CATEGORY

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#### DOS 09/01/14 - 05/31/15

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GALVESTON COUNTY JAIL
Large Claim Activity

**DOS 09/01/13 - 08/31/14**

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**DOS 09/01/14 - 05/31/15**

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EDURANT (ORIG BOTTLE) 25MG TAB
EPZICOM 600/300 TAB
INTELENCE (ORIG BOTTLE) 100MG TAB
INTELENCE (ORIG BOTTLE) 200MG TAB
ISENTRESS 400MG TAB
KALETRA **TABLETS** 200/50 TAB
LAMIVUDINE (EPIVIR) 300MG TAB
NORVIR (ORIGINAL BOTTLE) 100MG TAB
PREZISTA 600MG 600MG TAB
PREZISTA TAB 800MG TAB
REYATAZ 150MG CAP
REYATAZ 300MG CAP
SElzENTRY 300MG TAB
SUSTIVA **600MG** TABLETS** 600MG TAB
TIVICAY 50MG
TRUVADA 200/300 TAB
VIREAD 300MG 300MG TAB
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EQUIPMENT FOR DENTAL OFFICE AND EXAMINATION ROOMS

1 dental chair
1 dental X-ray
1 dental light
1 dental exam tool
2 exam beds
1 EKG machine
2 stretchers
2 oxygen condensers
2 medication carts
1 wound care cart
1 large scale
4 nurse on a stick vital sign machines
1 medical exam room light
1 crash cart
1 IV pump
2 IV poles
1 nebulizer machine
1 nursing station supply cart
2 back boards
5 wheelchairs
1 small biohazard refrigerator
1 large medication refrigerator
1 wall mount opthalmoscope
1 wall mount otoscope
1 ceiling mounted exam light