



December 12, 2019

**TO:** ALL POTENTIAL BIDDERS  
**FROM:** RON VENTURELLA, BUNCOMBE COUNTY PROCUREMENT MANAGER  
**SUBJECT:** ADDENDUM #1 FOR RFP JAIL HEALTH SERVICE PROVIDER

**ADDENDUM #1**

The following changes, revisions, additions, and/or clarifications to the plans and/or specifications are hereby made a part of the original documents.  
 Note the time that proposals are due has been amended to January 15, 2020 at 3:00pm.

The following questions were asked by potential bidders (listed in no particular order):

Questions	Answers
Please clarify that the BCSO will accept FedEx delivery of the proposal.	Yes, to Tony Gould at 20 Davidson Drive, signature required. BCSO is not responsible for FedEx deliveries that do not meet the requested delivery deadline.
Please confirm that only one (1) original proposal is required for submission.	One printed copy with thumb drive digital copy.
Selected Provider will cooperate with the Buncombe County Department of Health and Human Services to identify detainees who receive inpatient services and are eligible, or may be eligible for Medicaid, which will reimburse for inpatient services when someone is in correctional custody." Please clarify this statement since North Carolina is not a federal Medicaid expansion state under the Affordable Care Act (ACA) at this time.	In the event the state provides a mechanism for reimbursement, the expectation is for the Provider to work with Buncombe County HHS to identify detainees who receive inpatient services who receive inpatient services and are eligible, or may be eligible for Medicaid.
Please provide the annual contract cost for the current inmate healthcare provider.	Copy of current contract provided to pre-bid conference attendees.
Please provide a copy of the current inmate healthcare contract and any subsequent amendments.	Copy of current contract provided to pre-bid conference attendees.
Please provide a staffing matrix for the medical department at the jail or provide the number of Licensed Practical Nurse (LPN) and Registered Nurse (RN) FTEs.	Refer to RFP for staffing guidelines.
Does the jail have an electronic system/kiosk system for inmates to place sick call requests? If yes, please identify.	Yes, electronic inmate request kiosks are on all housing units. Kimbles holds the current contract.
Please confirm that contractor's cost proposal is to exclude <b>all pharmaceuticals</b> . Attachment C: Conditions and Fiscal Provisions (page 10) states that costs for pharmaceuticals (over-the counter medications and prescription pharmaceuticals (including those used for MAT)) will be paid for by county funds.	Correct, pharmaceuticals are paid for separately by the County.
Please confirm that contractor's cost proposal is to exclude the services of a <b>licensed dentist</b> . Attachment C: Conditions and Fiscal Provisions (page 10) states that costs for dental will be paid for by county funds.	Urgent dental services are to be provided as a part of the service contract.
Please confirm that contractor's cost proposal is to exclude <b>medical waste disposal</b> . Attachment C: Conditions and Fiscal Provisions (page 10) states that costs for medical waste disposal will be paid for by county funds.	Correct, medical waste disposal is paid for separately by the County.
Please confirm that contractor's cost proposal is to exclude <b>medical and office supplies</b> . Attachment C: Conditions and Fiscal Provisions (page 10) states that costs medical and office supplies will be paid for by county funds.	Correct, medical and office supplies are paid for separately by the County.
Please confirm that contractor's cost proposal is to exclude <b>on-site laboratory services</b> . Attachment C: Conditions and Fiscal Provisions (page 10) states that costs for labs (including those indicated for MAT) will be paid for by county funds.	Correct, on-site laboratory services are paid for separately by the County.
Please confirm that contractor's cost proposal is to exclude <b>on-site x-ray services</b> . Attachment C: Conditions and Fiscal Provisions (page 10) states that costs for x-ray procedures will be paid for by county funds.	Correct, on-site x-rays services are paid for separately by the County.
What IT equipment and services are provided in the medical unit by the county?	Desk phone, computer, printer, copier/fax
Please describe what, if any, arrangements are in place for processing of off-site inmate medical claims.	Please refer to page 10 of the RFP: Selected Provider will work with the BCSO to identify and negotiate contractual discount agreements with all providers as reasonably necessary to maintain the cost-efficiency of the Provider's program at the BCSO. The Provider will supply the BCSO with a copy of all formal, written vendor discount agreements, confirm existing discount agreements in place at the beginning of each contract period and keep the BCSO informed as to new discount agreements or changes to existing agreements. Provider shall review every bill and apply maximum discounts to services and prescriptions, including but not limited to discounts available through Medicaid, North Carolina Sheriff's Association, and or any other source prior to billing Buncombe County for reimbursement.

If the Provider determines that certain periods of the day require more staffing than others, based on the inmate/patient encounters, will the BCSO be amiable to such staffing alterations, while keeping with the total contract hours?	Yes, BCSO would of course listen to providers options but we maintain the absolute determination.
Are hourly monitoring requirements of impaired intake inmates extended to documenting those visual observations?	State mandated observations are completed by the Sheriff's Office. When medical staff are sent to observe or treat an inmate, they should document observations in the medical chart.
Can a sample of the H&P examinations be provided prior to submission of the schedule response to proposal?	Current H&P assessment is from the National Commission on Correctional Health Care.
Who is responsible for the "Over the Counter" drug stock formulary or suggested inventory content volume, and is there a standard OTC formulary suggested by BCSO?	Vendor, and no.
How responsive is BCSO in the recommended transport of inmates to hospital facilities when health issues warrant the expanded treatment and care?	Medical provider is responsible for advising when a medical emergency and/or other medical treatment necessitates transport to a medical facility.
Is sub-contracted collaborative support to standard MAT services to be included in the aggregate bid price or billed as a separate medical services item?	Comprehensive MAT services should be included in the bid; treatment expenses should be categorically indexed.
Should any of the MAT services program be included in the aggregate pricing or prepared for additional billing for added medical services?	Comprehensive MAT services should be included in the bid; treatment expenses should be categorically indexed.
Can you explain the sample of government reimbursements that would or should be collected from agencies and third party insurers, under qualifying categories or status of inmates?	The BCSO currently houses up to 100 federal inmates, under our federal housing agreement : the federal government covers all outside medical with authorization.
Can you explain the current inmate Kiosk system in place or submit the platform parameters for review?	Kiosks are available to submit a request during scheduled freetime. Kiosk requests are electronically available to Medical staff for real-time processing. Inmates who do not have access to electronic kiosk system can submit verbal/paper requests directly to the housing officer for submission to Medical.
Outside of the required credentialing, does the BCSO have any input in the hiring of new or attritional provider staff?	Employee's must pass background checks provided by the employer and receive final endorsement by BCSO.
Are there any furniture, fixtures or equipment (FF&E) expected by the Provider? It is assumed that all equipment, to include computers are provided by BCSO.	Basic equipment is provided: desks, phones, computer, copier/fax
What Medical Records System is currently being used by BCSO? (EHR or EMR System)	Detention medical records are maintained by Wellpath through CorEMR. However, the records are the property of Buncombe County.
Who are the current contractors for toxicology and medication services for the current BCSO Medical Services Contract?	The current provider coordinates all toxicology and medication services. CorrectRx is the current pharmacy provider.
Please provide the year to date Monthly Medical Services Report for 2019.	Refer to pre-bid conference materials - slide 5 in PowerPoint.
Please indicate the length of time for security/background clearance of potential new employees.	Up to 2 weeks
Does the current program use telemedicine contractors now? And if yes, what specialties?	Telemed is not currently used. Psychiatry services have been utilized via telemed in the past. Current infrastructure would support telemed.
Will wi-fi be available throughout the facility for medical staff to access?	Wi-Fi is available; however facility coverage is limited. Current medical staff utilize contractor provided hotspots.
If a new vendor is chosen, are the current medical staff (employed and subcontractors) able to apply for open positions with the new vendor (i.e. they are not under a non-compete clause)?	BCSO does not have a non-compete clause
Does the facility have an on-going MAT program? And if yes, is any grant funding received for this program?	A MAT program is currently being developed. Grant funding for the pilot program will expire prior to the initiation of new medical contract.
Are MAT prescriptions to be separated from the overall RX costs?	Rx costs are expected to be categorically presented (i.e.: mental health, MAT, detox, chronic care, etc.), including all costs in the bid.
Besides the Buncombe County Public Health Dept., are there any other collaborative agreements in place for continuation of care?	BCSO/BCDF collaborates with community provider for continuity of care. Formal agreements do not drive the collaborative efforts. BC Health Department: Communicable Disease testing; WNCAP: STD testing; MAHEC - pregnant patients.
Please describe the current process for reconciliation, processing and payment of outside services – is this something the County wants solely the vendor to do?	Provider is expected to negotiate costs of all outside medical services at or below the Medicaid rate. BCSO does not have a role in these negotiations.
Would the County look for server or cloud-based housing of inmate medical records through an EMR?	EMR used by Provider must be secure and HIPAA compliant.
Does the County want pricing for the higher limits of Medical Professional Liability and Cyber Liability for comparison to current limits carried by the Vendor?	Please refer to page 14 of the RFP for insurance coverage requirements.
Please confirm the Performance Bond is 25% of the final 1st year annual cost.	Please refer to page 15 of the RFP for insurance coverage requirements.
Please indicated if liquidated damages were assessed to the current Vendor in the past two (2) years.	None
When was the Jail Health Plan last updated?	October 2019
Does BCDF participate/partner with the Formally Incarcerated Transition (FIT) Program?	BCSO has collaborated with the BC Health Department in exploring the FIT model and like services. A current grant has been awarded to the health department which will serve a small population of individuals released in a similar manor to the FIT model.
Does BCDF have a negative pressure isolation cell?	Yes
After review of the medical unit minimum equipment list, can you provide a detailed equipment list of current and/or needed equipment?	See attached list.
Although the county covers these two costs, what are the vendors that provide biohazard waste disposal and mobile x-ray?	The current provider coordinates with vendors for mobile x-ray services. Bio-hazard waste disposal is provided by Sunbelt Medical Services, Inc.
What is the JMS provider's name?	ONE Solution
Does the jail have an electronic system/kiosk system for inmates to place sick call requests? If yes, please identify.	Yes, electronic inmate request kiosks are on all housing units. Kimbles holds the current contract.

Please confirm whether purchase of the performance bond as stated on page 15 is mandatory or whether the Buncombe County Sheriff's Office/County will consider proposals that do not include a performance bond.	A performance bond is required.
Please provide a list of positions that are currently vacant.	The Provider is responsible for maintaining necessary coverage to per contractual agreement.
Please provide the following stats: Average daily # of detox patients Average daily # of combined segregation inmates Average daily # of suicide watches	3 12 27
What is the average length of stay for an inmate?	Average length of stay was provided in pre-bid conference materials.
Please provide the percentage of inmates receiving medication.	For the month of November, the number of patients on all medication (both filled Rx & profiled Rx) was 422.
Please provide the percentage of inmates receiving psych medication.	For the month of November, the number of patients on psychiatric medication (both filled Rx & profiled Rx) was 222.
If an inmate/patient is placed on Suicide Watch, but bonds out in the middle of the night (or any other time) when there is no Mental Health Professional on site, will a Mental Health Professional be required to come on-site to evaluate the respective inmate to determine whether the inmate is clinically appropriate for release into the community?	If a person bonds out, they are released from the facility.
Can you provide a copy of your contract extension?	A copy of the current contract was provided in pre-bid conference materials.
Is Buncombe County a MMCAP Member Facility with access to MMCAP Contract MMS17017 for correctional prescription dispensing services? If so, would the County and BCSO consider accessing MMS17017 for medication dispensing and pharmacy program management services which has already been competitively solicited and accessible to the County as a second alternative for pharmacy services since medications are being paid from County funds in order to meet you current pharmacy service needs?	No
Will you accept any written questions after the pre-bid meeting?	A cut-off date/time for questions will be identified at the pre-bid meeting.
Does the current CorEMR interface with any other service such as x-ray and Lab? If no, please verify that you would like this integration included in the new contract.	None known. Integration proposals may be included in bid.
Please verify who owns the licensure of the current CorEMR program, whether it is your current vendor or the Sheriff's Office.	CorEMR licensure is currently held by Wellpath.
On page 5 of the RFP, the 2014 NCCHC standards are referenced. Is it the Sheriff Office's intention to apply under the 2018 NCCHC standards or has it already submitted a self-survey under 2014 standards?	No, moving towards accreditation.
Is the facility currently NCCHC or ACA accredited? If yes, please provide last date of accreditation for each.	No, NCCHC 1999
Does the Sheriff's Office or County intend to seek any grant funding for the MAT program in collaboration with DHS?	Yes
Does the County currently have drug court?	Yes
Are the Medication Assisted Treatment (MAT) program case managers described in the pilot MAT program intended to be employed by the contracted health services vendor, BCSO staff or other contracted staff?	BCSO and other contracted vendors. Medical to make provisions for medical processes and continuity of treatment pre and post release.
Please describe any mental health programming that you currently offer to inmates with serious mental illness in the detention facility. Please specify which entity provides these services (your current vendor, outside local mental health center etc.)	Current medical provider provides Special Watch rounds, removal from suicide-watch list, and responds to individual inmate mental health requests. Contracted Mental Health case managers provide reentry case management and linkage to community services, with some diversion services for those with SPMI (Severe and Persistent Mental Illness). Some group programming is available for mental health support, provided by various facility volunteers.
Can you please provide a health services report with monthly statistics from 2018 and current year to date inclusive of the following?	
a. ADP	ADP provided in pre-bid conference materials.
b. Intake Screenings Conducted	AVG 553-2018
c. Deaths (include deaths that occurred in the facility and those that occurred within two days of arriving at the hospital)	0-2018
d. On-site Care:	
i. Nurse Sick Calls	AVG 329/ MONTH -2018
ii. Healthcare Provider Encounters (Doctor and mid-level providers)	
iii. Telepsychiatry/Telemedicine Encounters	0- 2018
iv. In house X-rays	
v. Medical Housing Admissions	0- 2018
e. Dental Care	AVG 5 /MONTH-2018
f. Mental Health Care	
i. Mental health psychiatry encounters	
ii. Mental health QMHP (mental health counselor) encounters	avg 39 / month- 2018
iii. Suicide attempts	43-2018
iv. Completed Suicides	0- 2018
h. Off Site Care:	
i. ER visits	N/A for the purposes of RFP.
ii. Hospital Admissions	N/A for the purposes of RFP.
iii. Days in Hospital	N/A for the purposes of RFP.
iv. Other off-site referrals	N/A for the purposes of RFP.

i. Grievances – founded and unfounded	2 founded in 2018
j. Average number of dialysis patients	Less than 2/year. N/A for purposes of RFP.
k. HIV patients (patients receiving HIV medications), Hep C patients (patients actually receiving Hep C medications)	Duplicate. Refer to addendum documents.
l. Onsite specialty clinics (by type) (such as optometrist, OB/GYN, nephrologist, physical therapy etc.)	No onsite specialty care provided. N/A for the purposes of RFP.
If known, please provide the average pay rate for LPN, RN, MD, PA/NP, Psychiatrist, mental health professionals (specify degree), and Dentist.	Unknown
If known, please provide the shift differential for the current evening/night staff for RN and LPN.	Unknown
Please provide the average amount of shifts covered by Agency nurses in any given week. How often have you used agency nurses during the past three years?	Unknown
Does your current contract have a cap or cost pool? If yes, what is the amount and what does it include? If yes, how much was spent of or over the budgeted amount for the last 2 contract years?	No
How many nursing intake screenings occur per day, on average or per week, on average?	20-30 per day
Would the county be interested in seeing alternative staffing matrices, with additional pricing options?	Yes
Please verify based on page 11 of the RFP that you would like to see a list of all legal actions against proposers (under their current name or any of their subsidiaries), including settled, lost or active lawsuits nationwide.	Yes
We understand, based on page 15 of the RFP, that you require 25% performance bond for the cost of the first year. Is the county interested in reviewing a proposal that does not include the cost of the performance bond?	No
Although not mentioned in the RFP, does the county prefer (for greater access to resources and experience) the potential contractor to have minimum of 2 other contracts with jails for similar services within NC?	Preference will be given based on the quality of the bid and demonstrated ability to execute the terms of the contract.
What is the jail's overall medical budget for the current and next fiscal year (if known)? How much was spent overall last fiscal year?	Total spending for contract, outside medical and pharmacy for FY19 was \$1,535,663.15. The FY20 budget for the medical contract, outside medical and pharmacy is \$1,610,996. Next year's budget amount is not yet known.
On page 7 of the RFP, it is noted that you require at least 6 hours of onsite physician hours and also that the recommended standards would include 18 hours of onsite physician hours. Please clarify how many onsite provider hours the facility requests, by breakdown of licensure (Dr/NP/PA etc.)	See page 7 of RFP
Would the BCSO permit an informational response to your RFP along with a cost plus dispensing fee-pricing model from industry-leading vendors that specialize in correctional-based pharmacy services and pharmaceutical program management? If not, what reservations or concerns does the BCSO have regarding pharmacy as an independent discipline?	No and not interested
If the BCSO does permit an independent pharmacy response, will a 25% performance bond be required?	Not applicable
Will a final decision regarding any contracts be made by the evaluation committee or will the committee provide a recommendation to a final decision maker?	The Sheriff is the final decision maker
How many medications or what percentage of medications are distributed as stock?	N/A as meds are reimbursable by the County
As wholesaler information would not be considered proprietary, can you please provide the name of the current NC licensed wholesaler providing all your stock distribution?	Medical provider determines pharmacy distributor.
Being that the BCSO is a law enforcement correctional institution, will you require bidders to submit the name and a copy of the properly licensed wholesaler by the state of North Carolina that they will subcontract with for stock distribution in order to be in compliance with all applicable state and federal laws, rules, and regulations so that the BCSO is not violating any laws or regulations?	Not required
Will a bidder's failure to provide proof of compliance with federal regulations at the time of proposal submittal, specifically this requirement, deem that bidder as non-responsive and therefore ineligible for an award?	No
Does the BCDF receive stock in 30-count blister cards? Or, is all stock received in manufacturers' bulk bottles?	Bulk bottles
As the current repackager for these services would not be considered proprietary, can you please provide the name of the current FDA Registered Repackager providing this service?	CorrectRx Pharmacy Services
Being that the BCDF is a law enforcement correctional institution, will you mandate that bidders comply with federal regulations and use an FDA-registered repackager if stock is sold to your facility in packaging (such as blister cards) that is different than the original manufacturer's packaging?	BCDF expects that Providers comply with all federal regulations
Will a bidder's failure to provide, at the time of proposal submittal, written documentation to prove that they comply with FDA repackaging regulations regarding the selling of stock medications deem that bidder non-compliant and therefore ineligible to receive an award?	No
What company is your current pharmacy services provider?	CorrectRx Pharmacy Services
Do you currently receive credit for returned medications? If so, are you receiving credit on all returned medications or only on those where each individual bubble of the blister cards is labeled with the medication name and strength, lot number, expiration date, and manufacturer name?	Yes, varies based on contractor's identified provider
To avert patient safety issues that will result from outdated or recalled medications being dispensed to the BCDF, will you require the pharmacy or subcontracted pharmacy to dispense medications in blister card packaging where each individual bubble of the blister card on those medications eligible for reclamation is labeled with the medication's name and strength, lot number, expiration date, and manufacturer's name?	Provider is expected to fulfill all federal regulations regarding packaging and labeling

Will a bidder's failure to provide proof of compliance (such as a sample blister card) at the time of proposal submittal deem a bidder who is unable to ensure inmate safety (in the event of a medication recall or comingling of medication lot numbers in a stock bottle) as non-responsive and therefore ineligible for an award?	Provider is expected to fulfill all federal regulations regarding packaging and labeling
Since public money from County funds is used to pay for pharmacy services and medications under the current contract, can you please provide copies of your two most recent monthly pharmacy invoices or a two-month utilization report that includes actual pharmacy utilization data (with patient names redacted) and current pricing include as this information is readily available from recent invoices passed through to the BCSO or via a report that can quickly be generated by your current vendor if requested by the BCSO?	See attached.
Do you currently receive inspections of the medication areas at your facility? If so, how frequently?	Yes, per state and federal regulations.
Many facilities within the industry the size of the BCSO are using electronic medication administration records (eMARs). Does your facility currently use an electronic prescription order entry and eMAR system that is provided by your medical or pharmacy vendor at no additional cost? If so, what is the name of the system?	Current medical provider determines pathway for pharmacy orders, contracts, and relevant service provision business transactions.
If not, would you find value in adding this requirement to your current solicitation, as electronic med pass will decrease the time required for med pass by up to 50%, eliminate the need and overtime for end of month changeovers, eliminate transcription errors from faxed orders that are profiled for MAR purposes, will decrease your reliance on paper processes, and will save time that can be used by staff to provide other health care services?	Not applicable
Are medications currently invoiced to the BCSO at the cost based on the last calendar day of the month?	No
In order to avert higher medication pricing that results from this practice that will be paid from County funds, will you find value in requiring bidders to invoice the BCSO medication cost at the time of dispensing instead of the medication cost on the last calendar day of a respective month?	Lowest cost to the county.
Will there be an opportunity to ask more questions, for clarification purposes, in the event responses to submitted questions are unclear?	Yes
Are there any current incumbent vendor(s) on the contract? If so, who are they?	Yes, Southeast Correctional Medical Group
What is the volume you anticipate on this contract?	Question unclear. The current contract for medical services is \$1,149,996.
What was the annual spend in the past fiscal?	Total spend including Medical Contract, Outside medical and Pharmacy for FY19 was \$1,535,663.15
Does BCSO hold Federal Prisoners? How many?	Yes, up to 100, generally less than five females and 95 males.
Is the Intake Nurse an RN?	Yes
What is the inmate sick call fee and does it include pharmacy?	\$20, and yes
For inmate dental care, does BCSO use a traveling dentist? Who is the current service provider? How often are they available in the facility and is that part of the Health contract? Does the dental provider bring their own equipment?	Yes, Dental Health Management Solutions, twice monthly, yes, yes.
How many inmates on average does the BCSO have on suicide or special watch? Who removes inmates from special watch?	20 to 25. Medical/mental health staff make the recommendation to remove and BCSO makes the final decision.
Do Federal Prisoners housed in the BCSO receive the same medical services as other inmates, who pays?	Yes, Marshall's service pays outside medical and pharmacy?
Does detention staff handle movement of inmates to medical for service?	Yes, with the exception of distribution of prescribed medication ( Med Pass )
What is the average rate of medical complaints at the BCSO by inmates or their families?	5 +/- per month
Are there any existing lawsuits against the BCSO that relate to medical services?	yes
Confirming the size limitation for submission - max file size 9MB including Appendices?	File size limit for email submissions is 9MB. Would recommend following up on electronic submission with at phone call.
Does BCSO currently drug test everyone booked into the detention facility?	No
Will MAT programming take place in the Annex as well as main facility?	MAT programming will take place in the main facility - individuals housed in Annex will be eligible
Are there rooms on the units that can be used for sick calls?	There are program rooms on units that can be used but sick calls typically take place in medical unit
Is there a nursing station in both North and Central Booking?	There is no station in Central Booking
What equipment is in the Nursing Station in North Booking, and is computer equipment owned by County?	RN is stationed 24/7 with med cart and trauma bag. Computer is a county computer.
What occurs if a foreign object is found during a body scan?	Individual is sent to hospital, no extractions take place at the facility
Where are individuals on suicide watch held?	Throughout the facility, depending on classification. However, special watch are not in open dorms. There is a male and female rubber room.
How many med carts do you currently have?	4
Is there a dental treatment room?	Use a medical treatment room - provider brings in equipment
Are individuals with chronic medical conditions housed in general population?	Yes
How many doctor days do you currently have each week?	3
How many medical passes are there per day?	3
Is Narcan in the facility?	Yes. Both medical and officers have access to Narcan
Are MAT participants currently housed in general population?	Currently housed in units and are brought to medical for medication and observation

Attached: Medical Equipment Owned by Buncombe County (1 page), One month of med use (8 pages)

**END OF ADDENDUM #1**  
**RFP JAIL HEALTH SERVICE PROVIDER**

# Medical Equipment Owned by Buncombe County Detention Facility as of 03/27/2019

2 Exam Tables  
3 SPOT Monitors (1 Intake & 2 Medical)  
2 Metal Suture Tables  
1 EKG Machine  
1 Phlebotomy Chair  
2 Upright Scales (1 intake & 1 Medical)  
2 Exam Lamps  
3 O2 Concentrators  
5 Wheel Chairs  
1 Tall Black Metal Locking Storage Cabinet  
4 Rolling Storage Carts  
4 Metal Shelving Units  
1 Mobile Desk (MH)  
10 Desks  
13 Office Chairs  
4 Rolling Exam Stools  
6 Filing Cabinets  
1 copier  
10 computers w/ Keyboards

COLBY DODD	21477450	1/28/2019	PHENYTOIN (DILANTIN) SOD "EXT"-100MG CAP	PSYCH	10	29.91
COLBY DODD	21688307	1/28/2019	AMLODIPINE (NORVASC) 5MG TAB	REGULAR	30	3.17
COLBY DODD	21894943	1/7/2019	BENZTROPINE (COGENTIN) 2MG TAB	PSYCH	30	6.35
COLBY DODD	22075455	1/7/2019	BENZTROPINE (COGENTIN) 1MG TAB	PSYCH	30	5.75
COLBY DODD	22501098	1/11/2019	LAMOTRIGINE(LAMICTAL) 100MG TAB	PSYCH	4	2.85
COLBY DODD	22501155	1/11/2019	LAMOTRIGINE(LAMICTAL) 100MG TAB	PSYCH	30	3.64
COLBY DODD	21894956	1/28/2019	CLANZAPINE (ZYPREXA) 15MG TAB	PSYCH	30	7.73
COLBY DODD	21894960	1/14/2019	MIRTAZAPINE (REMERCOR) 15MG TAB	PSYCH	60	6.62
COLBY DODD	22431096	1/3/2019	BUSPIRONE (BUSPAR) 10MG TAB	PSYCH	60	26.63
COLBY DODD	22431100	1/3/2019	RISPERIDONE (RISPERDAL) 2MG TAB	PSYCH	30	3.63
COLBY DODD	22574842	1/31/2019	BUSPIRONE (BUSPAR) 10MG TAB	PSYCH	60	26.63
COLBY DODD	21891125	1/28/2019	FLUOXETINE (PROZAC) 20MG CAP	PSYCH	30	4.67
COLBY DODD	22476962	1/9/2019	BUSPIRONE (BUSPAR) 15MG TAB	PSYCH	60	5.12
COLBY DODD	22550731	1/17/2019	SERTRALINE (ZOLOFT) 100MG TAB	PSYCH	30	3.97
COLBY DODD	22550895	1/17/2019	DIVALPROEX DR (DEPAKOTE) 500MG TAB	PSYCH	30	5.60
COLBY DODD	22551077	1/17/2019	DIVALPROEX DR (DEPAKOTE) 500MG TAB	PSYCH	60	8.46
COLBY DODD	22431102	1/3/2019	IBUPROFEN (MOTRIN) 200MG TAB	REGULAR	18	2.95
COLBY DODD	22550831	1/17/2019	IBUPROFEN (MOTRIN) 200MG TAB	REGULAR	180	4.79
COLBY DODD	22089236	1/9/2019	FLUOXETINE (PROZAC) 20MG CAP	PSYCH	60	5.58
COLBY DODD	22483343	1/9/2019	CLANZAPINE (ZYPREXA) 10MG TAB	PSYCH	30	5.69
COLBY DODD	22483883	1/9/2019	PRAZOSIN (MINIPRESS) 1MG CAP	REGULAR	30	9.20
COLBY DODD	22424528	1/2/2019	SERTRALINE (ZOLOFT) 50MG TAB	PSYCH	30	3.70
COLBY DODD	22445936	1/4/2019	OMEPRazole (PRLOSEC) 20MG CAP	REGULAR	30	3.71
COLBY DODD	21720406	1/28/2019	RANITIDINE (ZANTAC) 150MG TAB	REGULAR	30	4.25
COLBY DODD	21851876	1/28/2019	MIRTAZAPINE (REMERCOR) 15MG TAB	PSYCH	30	4.63
COLBY DODD	21933445	1/28/2019	CETIRIZINE (ZYRTEC) 10MG TAB	REGULAR	30	3.58
COLBY DODD	22075448	1/8/2019	DIVALPROEX DR (DEPAKOTE) 500MG TAB	PSYCH	60	8.46
COLBY DODD	22075451	1/28/2019	MELOXICAM (MOBIC) 7.5 MG TAB	REGULAR	30	3.09
COLBY DODD	22513793	1/14/2019	AMOXICILLIN (TRIMOX) 500MG CAP	REGULAR	28	4.25
COLBY DODD	21519501	1/2/2019	LAMOTRIGINE(LAMICTAL) 100MG TAB	PSYCH	30	3.64
COLBY DODD	21519501	1/28/2019	LAMOTRIGINE(LAMICTAL) 100MG TAB	PSYCH	30	3.64
COLBY DODD	21894955	1/28/2019	CLANZAPINE (ZYPREXA) 15MG TAB	PSYCH	30	7.73
COLBY DODD	22437692	1/10/2019	CLANZAPINE (ZYPREXA) 5MG TAB	PSYCH	30	4.51
COLBY DODD	22590719	1/22/2019	CLANZAPINE (ZYPREXA) 5MG TAB	PSYCH	60	6.27
COLBY DODD	22431103	1/3/2019	TOPIRAMATE (TOPAMAX) 50MG TAB	PSYCH	30	3.97
COLBY DODD	22431105	1/3/2019	VENLAFAXINE CAPS ER (EFFEXOR) 75MG CAP	PSYCH	30	5.92
COLBY DODD	22431108	1/3/2019	LAMOTRIGINE(LAMICTAL) 25MG TAB	PSYCH	14	3.03
COLBY DODD	22431112	1/3/2019	LAMOTRIGINE(LAMICTAL) 100MG TAB	PSYCH	30	3.64
COLBY DODD	22617904	1/25/2019	HYDROXYZINE PAM (VISTARIL) 50MG CAP	PSYCH	30	5.63
COLBY DODD	22529810	1/29/2019	DIVALPROEX DR (DEPAKOTE) 500MG TAB	PSYCH	90	11.31
COLBY DODD	22529841	1/15/2019	LOVASTATIN (MEVACOR) 20MG TAB	REGULAR	30	11.27
COLBY DODD	22617894	1/25/2019	PRAZOSIN (MINIPRESS) 1MG CAP	REGULAR	30	9.20
COLBY DODD	22617897	1/25/2019	TOPIRAMATE (TOPAMAX) 50MG TAB	PSYCH	30	3.97
COLBY DODD	21894951	1/29/2019	ESCITALOPRAM (LEXAPRO) 10MG TAB	PSYCH	30	4.82
COLBY DODD	22561890	1/21/2019	ATORVASTATIN (LIPITOR) 40MG TAB	REGULAR	30	4.59
COLBY DODD	22617892	1/25/2019	CITALOPRAM (CELEXA) 20MG TAB	PSYCH	30	3.43
COLBY DODD	22590637	1/22/2019	DICYCLOMINE (BENTYL) 20MG TAB	REGULAR	30	3.98
COLBY DODD	22628594	1/27/2019	DIVALPROEX DR (DEPAKOTE) 250MG TAB	PSYCH	60	6.88
COLBY DODD	21638153	1/17/2019	LORATADINE (CLARITIN) 10MG TAB	REGULAR	30	3.77
COLBY DODD	21638156	1/17/2019	MIRTAZAPINE (REMERCOR) 30MG TAB	PSYCH	30	5.29
COLBY DODD	21638157	1/17/2019	RANITIDINE (ZANTAC) 150MG TAB	REGULAR	30	4.25
COLBY DODD	21638158	1/17/2019	PRAZOSIN (MINIPRESS) 2MG CAP	REGULAR	30	11.71
COLBY DODD	21638164	1/17/2019	MELOXICAM (MOBIC) 15MG TAB	REGULAR	30	3.20
COLBY DODD	21638170	1/17/2019	FLUOXETINE (PROZAC) 20MG CAP	PSYCH	60	6.58
COLBY DODD	22012748	1/9/2019	DIVALPROEX DR (DEPAKOTE) 500MG TAB	PSYCH	90	11.31
COLBY DODD	22012750	1/9/2019	CLANZAPINE (ZYPREXA) 10MG TAB	PSYCH	30	5.69





COLLEY D000	21585651	1/172019	HYDROCOSEIN (GLUCERIN) 120 GAI CREAM	REGULAR	120	5	5.57
COLLEY D000	21585651	1/182019	HYDROCOSEIN (GLUCERIN) 120 GAI CREAM	REGULAR	120	5	5.57
COLLEY D000	21851986	1/182019	FLUOXETINE (PROZAC) 20MG CAP	PSYCH	60	5	6.58
COLLEY D000	22571917	1/162019	ACETAMINOPHEN (TYLENOL) 500MG TAB	REGULAR	60	5	3.15
COLLEY D000	22542344	1/121019	METLOROXALAM (MOBID) 15MG TAB	REGULAR	30	5	3.20
COLLEY D000	22555842	1/162019	ACETAMINOPHEN (TYLENOL) 325MG TAB	REGULAR	60	5	3.01
COLLEY D000	22671277	1/172019	HYDROCOSEIN PALM (VISTARIL) 50MG CAP	PSYCH	10	5	3.71
COLLEY D000	22681454	1/172019	FLUOXETINE 50MG TAB	REGULAR	30	5	4.23
COLLEY D000	22681452	1/182019	CLIZAPINE 200MG TAB	PSYCH	30	5	13.98
COLLEY D000	22681452	1/172019	CLIZAPINE 200MG TAB	PSYCH	6	5	15.88
COLLEY D000	22681457	1/172019	GLYCOPYRROLATE (ROBINUL) 2MG TAB	REGULAR	8	5	20.25
COLLEY D000	22695024	1/182019	METLOROXALAM (MOBID) 7.5 MG TAB	REGULAR	60	5	14.72
COLLEY D000	22451125	1/182019	VITAMIN D3 2000 IU CAP	REGULAR	30	5	3.43
COLLEY D000	22451125	1/182019	VITAMIN D3 2000 IU CAP	REGULAR	30	5	3.43
COLLEY D000	22562409	1/182019	CLIZAPINE (CLOZARIL) 25MG TAB	PSYCH	30	5	3.43
COLLEY D000	22562412	1/192019	CLIZAPINE (CLOZARIL) 25MG TAB	PSYCH	2	5	3.35
COLLEY D000	22562446	1/192019	CLIZAPINE 50MG TAB	PSYCH	1	5	3.15
COLLEY D000	22595878	1/172019	HCTZ 25MG TAB	PSYCH	35	5	31.95
COLLEY D000	22591144	1/172019	MALODIPINE (NORVASCO) 5MG TAB	REGULAR	30	5	3.13
COLLEY D000	22128352	1/182019	DIVALPROXID DR (DEPAKOTR) 500MG TAB	REGULAR	30	5	3.17
COLLEY D000	22345073	1/172019	OLANZAPINE (ZYPREXA) 10MG TAB	PSYCH	60	5	8.46
COLLEY D000	22351082	1/172019	BUSPIRONE (BUSPAR) 10MG TAB	PSYCH	60	5	5.85
COLLEY D000	22493991	1/102019	OLANZAPINE (ZYPREXA) 20MG TAB	PSYCH	30	5	25.63
COLLEY D000	22451155	1/182019	OLANZAPINE (ZYPREXA) 40MG TAB	PSYCH	30	5	8.74
COLLEY D000	22451166	1/182019	HCTZ 25MG TAB	REGULAR	30	5	4.69
COLLEY D000	22451178	1/182019	MALODIPINE (NORVASCO) 10MG TAB	REGULAR	30	5	3.88
COLLEY D000	22451178	1/172019	CITALOPRAM (CELEXA) 40MG TAB	REGULAR	90	5	8.57
COLLEY D000	22451130	1/172019	HCTZ 25MG TAB	REGULAR	90	5	3.88
COLLEY D000	22452319	1/172019	MALODIPINE (NORVASCO) 10MG TAB	REGULAR	90	5	5.55
COLLEY D000	22452319	1/172019	PROPRANOLOL (INDERAL) 20MG TAB	REGULAR	360	5	5.55
COLLEY D000	22493869	1/112019	LA MOTENIGEL (MOTIL) 100MG TAB	REGULAR	60	5	59.54
COLLEY D000	22493869	1/112019	LA MOTENIGEL (MOTIL) 100MG TAB	REGULAR	30	5	4.54
COLLEY D000	22493869	1/112019	LA MOTENIGEL (MOTIL) 100MG TAB	PSYCH	30	5	11.81
COLLEY D000	22493869	1/112019	LA MOTENIGEL (MOTIL) 100MG TAB	PSYCH	30	5	4.69
COLLEY D000	22555332	1/172019	METIZAZAPINE (REMSON) 15MG TAB	PSYCH	60	5	6.82
COLLEY D000	22613664	1/182019	BUPROPION (MOTRIN) 200MG TAB	REGULAR	42	5	3.22
COLLEY D000	22452587	1/182019	METOPROLOL TART (LIPRESSOR) 25MG TAB	REGULAR	42	5	3.13
COLLEY D000	22555337	1/172019	METRONIDAZOLE (FLAGYL) 500MG TAB	REGULAR	4	5	3.13
COLLEY D000	22611877	1/182019	METLOROXALAM (MOBID) 7.5 MG TAB	REGULAR	30	5	3.06
COLLEY D000	191954812	1/182019	OLANZAPINE (ZYPREXA) 10MG TAB	PSYCH	30	5	5.88
COLLEY D000	22351070	1/182019	DIVALPROXID DR (DEPAKOTR) 500MG TAB	PSYCH	60	5	8.46
COLLEY D000	22351127	1/182019	DIVALPROXID DR (DEPAKOTR) 500MG TAB	PSYCH	30	5	5.80
COLLEY D000	219180369	1/182019	PREDNISONE (OLTASON) 10MG TAB	REGULAR	30	5	4.54
COLLEY D000	219180369	1/182019	DULOXETINE (Cymbalta) 60MG CAP	PSYCH	30	5	8.99
COLLEY D000	22351107	1/172019	PRAZOSIN (MINIPRESS) 2MG CAP	REGULAR	30	5	11.71
COLLEY D000	22611788	1/182019	METIZAZAPINE (REMSON) 15MG TAB	PSYCH	30	5	4.69
COLLEY D000	22493880	1/102019	PRAZOSIN (MINIPRESS) 1MG CAP	REGULAR	30	5	9.20
COLLEY D000	22493884	1/102019	FLUOXETINE (PROZAC) 20MG CAP	REGULAR	30	5	4.57
COLLEY D000	22593631	1/182019	COBETANOL (TRAVOATE) 0.05% ERMN CREAM	REGULAR	60	5	46.33
COLLEY D000	22342423	1/182019	BUSPIRONE (BUSPAR) 10MG TAB	PSYCH	60	5	25.63
COLLEY D000	22342426	1/172019	LITHIUM CARB (LITHOKVAT) 300MG CAP	PSYCH	120	5	9.89
COLLEY D000	22601214	1/182019	LITHIUM CARB (LITHOKVAT) 300MG CAP	PSYCH	56	5	6.06
COLLEY D000	22493647	1/182019	BUSPIRONE (BUSPAR) 10MG TAB	PSYCH	28	5	13.89
COLLEY D000	22559873	1/172019	HYDROXYZINE PALM (VISTARIL) 50MG CAP	REGULAR	56	5	3.49
COLLEY D000	20573256	1/172019	METOPROLOL (SUCCOPHASE) 100MG TAB	REGULAR	60	5	4.31





COLBY DODD	222384115	1/22/2019	ESTRADIOL 3RD PARTY 2MG TAB	REGULAR	21	\$	2.21
COLBY DODD	22546874	1/29/2019	METRONIDAZOLE (FLAGYL) 500MG TAB	REGULAR	20	\$	2.09
COLBY DODD	22065947	1/26/2019	LISINAPRIL (PRINIVIL-ZESTRIL) 40MG TAB	REGULAR	30	\$	1.16
COLBY DODD	22151843	1/26/2019	MIRTAZAPINE (REMERON) 15MG TAB	PSYCH	30	\$	1.90
COLBY DODD	22151847	1/7/2019	SPIRONOLACTONE (ALDACTONE) 25MG TAB	REGULAR	60	\$	2.77
COLBY DODD	22151847	1/28/2019	SPIRONOLACTONE (ALDACTONE) 25MG TAB	REGULAR	60	\$	2.77
COLBY DODD	22160218	1/7/2019	DILTIAZEM CD (CARDIZEM CD) 240MG CAP	REGULAR	60	\$	14.82
COLBY DODD	22160218	1/30/2019	DILTIAZEM CD (3RD PARTY) 240MG CAP	REGULAR	60	\$	14.82
COLBY DODD	22657434	1/30/2019	CARBAMAZEPINE 200MG (TEGRETOL) 200MG TAB	PSYCH	60	\$	11.01
COLBY DODD	22657454	1/30/2019	LEVAlBUTEROL HFA (XOPENEX HFA) 15GM INH	REGULAR	15	\$	44.53
COLBY DODD	22359145	1/30/2019	VENTOLIN HFA 18GM (USM) 90MG INH	REGULAR	18	\$	54.39
COLBY DODD	22483126	1/9/2019	ESCITALOPRAM (LEKAPRO) 10MG TAB	PSYCH	30	\$	1.66
COLBY DODD	22577680	1/21/2019	RANITIDINE (ZANTAC) USM 300MG TAB	REGULAR	15	\$	0.92
COLBY DODD	22619736	1/25/2019	CITALOPRAM (CELEXA) 20MG TAB	PSYCH	30	\$	0.92
COLBY DODD	21619276	1/21/2019	IBUPROFEN (MOTRIN) 800MG TAB	REGULAR	60	\$	2.94
COLBY DODD	21629365	1/8/2019	AMLODIPINE (NORVASC) 5MG TAB	REGULAR	30	\$	0.52
COLBY DODD	21629386	1/8/2019	HCTZ 25MG TAB	REGULAR	30	\$	0.45
COLBY DODD	21629829	1/8/2019	ASPIRIN CHEW 81MG TAB	REGULAR	30	\$	3.36
COLBY DODD	22285361	1/8/2019	LAMOTRIGINE (LAMICTAL) 200MG TAB	PSYCH	45	\$	2.45
COLBY DODD	22578624	1/21/2019	IBUPROFEN (MOTRIN) 600MG TAB	REGULAR	60	\$	2.14
COLBY DODD	22619674	1/25/2019	MIRTAZAPINE (REMERON) 15MG TAB	PSYCH	30	\$	1.90
COLBY DODD	22619722	1/25/2019	LAMOTRIGINE (LAMICTAL) 200MG TAB	PSYCH	60	\$	3.18
COLBY DODD	22432939	1/3/2019	SUSPENSION (BUSPAR) 10MG TAB	PSYCH	60	\$	1.92
COLBY DODD	22432944	1/3/2019	DULOXETINE (CYMBALTA) 60MG CAP	PSYCH	30	\$	4.45
COLBY DODD	21003280	1/24/2019	VENTOLIN HFA 18GM (USM) 90MG INH	REGULAR	18	\$	54.39
COLBY DODD	21003319	1/7/2019	CITALOPRAM (CELEXA) 10MG TAB	PSYCH	30	\$	0.90
COLBY DODD	21048018	1/4/2019	ALBUTEROL INHAL SOL 25X3ML 1.25MG SOL	REGULAR	75	\$	12.40
COLBY DODD	21048018	1/22/2019	ALBUTEROL INHAL SOL 25X3ML 1.25MG SOL	REGULAR	75	\$	12.40
COLBY DODD	21206851	1/22/2019	SYMBICORT 60 6.9 GM 30-4.5MCG INH	REGULAR	7	\$	200.61
COLBY DODD	21209621	1/7/2019	ELIQUIS 5MG TAB	REGULAR	60	\$	434.65
COLBY DODD	22441652	1/4/2019	CLARITHROMYCIN (BIAOXIN) 500MG TAB	REGULAR	20	\$	8.46
COLBY DODD	22442849	1/4/2019	PREDNISONE (DELTAZONE) 20MG TAB	REGULAR	10	\$	1.26
COLBY DODD	22483632	1/8/2019	PREDNISONE (DELTAZONE) 10MG TAB	REGULAR	21	\$	1.85
COLBY DODD	22483644	1/8/2019	PREDNISONE (DELTAZONE) 10MG TAB	REGULAR	6	\$	0.71
COLBY DODD	22483651	1/8/2019	PREDNISONE (DELTAZONE) 10MG TAB	REGULAR	3	\$	0.48
COLBY DODD	22626728	1/26/2019	FUROSEMIDE (LASD) 20MG TAB	REGULAR	30	\$	0.74
COLBY DODD	22619719	1/25/2019	LAMOTRIGINE(LAMICTAL) 25MG TAB	PSYCH	14	\$	0.61
COLBY DODD	22619720	1/25/2019	LAMOTRIGINE(LAMICTAL) 100MG TAB	PSYCH	30	\$	1.33
COLBY DODD	22468613	1/8/2019	SERTRALINE (ZOLOFT) 50MG TAB	PSYCH	30	\$	1.12
COLBY DODD	22468847	1/8/2019	METOPROLOL TART (LOPRESSOR) 25MG TAB	REGULAR	30	\$	0.64
COLBY DODD	22468852	1/8/2019	DIVALPROXIN DR (DEPAKOTE) 500MG TAB	PSYCH	60	\$	4.68
COLBY DODD	22468854	1/8/2019	BUSPİRONE (BUSPAR) 10MG TAB	PSYCH	60	\$	1.92
COLBY DODD	22451054	1/7/2019	AMOXICILLIN (TRIMOX) 500MG CAP	REGULAR	28	\$	1.63
COLBY DODD	21798898	1/26/2019	SIMVASTATIN (ZOCOR) 20MG TAB	REGULAR	30	\$	0.82
COLBY DODD	21799527	1/26/2019	LATUDA 120MG TAB	PSYCH	30	\$	1,786.47
COLBY DODD	21813643	1/26/2019	RANITIDINE (ZANTAC) USM 300MG TAB	REGULAR	15	\$	1.39
COLBY DODD	22255707	1/9/2019	MELOXICAM (MOBIC) 7.5 MG TAB	REGULAR	30	\$	0.65
COLBY DODD	22351643	1/9/2019	LISINAPRIL (PRINIVIL-ZESTRIL) 20MG TAB	REGULAR	30	\$	0.79
COLBY DODD	22529507	1/15/2019	LISINAPRIL (PRINIVIL-ZESTRIL) 40MG TAB	REGULAR	30	\$	1.16
COLBY DODD	22551059	1/7/2019	MELOXICAM (MOBIC)-15MG TAB	REGULAR	30	\$	0.66
COLBY DODD	22551065	1/7/2019	DULOXETINE (CYMBALTA) 60MG CAP	PSYCH	30	\$	4.49
COLBY DODD	22551075	1/7/2019	DULOXETINE (CYMBALTA) 30MG CAP	PSYCH	30	\$	4.32
COLBY DODD	22275019	1/7/2019	MIRTAZAPINE (REMERON) 15MG TAB	PSYCH	30	\$	1.90
COLBY DODD	22551086	1/7/2019	NAPROXEN (NAPROSYN) 300MG TAB	REGULAR	30	\$	1.60
COLBY DODD	22262255	1/9/2019	DULOXETINE (CYMBALTA) 60MG CAP	PSYCH	30	\$	4.49
COLBY DODD	22452687	1/9/2019	MELOXICAM (MOBIC) 7.5 MG TAB	REGULAR	60	\$	1.05

948305845	1/25/2019	ONDANSETRON 4 MG TAB 30
948305845	1/25/2019	TUBERSOL 5TU 50TEST VL 5 ML
948305845	1/25/2019	SULFAMETHOXAZ-TRIMETH 800-160 MG TAB 500
22431175	1/3/2019	TIVICAY 50MG TAB
841443		MELOXICAM TAB 7.5MG
836364		PRAZOSIN HCL CAP 1MG
837972		SERTRALINE TAB 50MG
606211		LEVETIRACETAM
606210		CEPHALEXIN

REGULAR	1	\$	38.04
REGULAR	3	\$	9.70
REGULAR	1	\$	302.43
REGULAR	1	\$	28.83
HIV	(30)	\$	(1,657.61)
	7	\$	23.25
	7	\$	17.64
	7	\$	14.50
	8	\$	33.86
	3	\$	9.68

WALGREENS #9458
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GLEN ECHO PHCY
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1/16/2019