

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 1

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, AS APPLICABLE.

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: STATE TERM SCHEDULE - MEDICAL SUPPLIES - HEMATOLOGY TEST KITS

Attached are pages 2, 3 and 4 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to correct the Vendor ID number for Trinity Biotech Distribution, effective with all orders issued on or after August 28, 2009.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Rob Rounds
rob.rounds@das.state.oh.us

This amendment, the State Term Schedule and any additional amendments thereto are available from the DAS Web site at the following address:



<http://www.ohio.gov/procure>

Affected Contractor(s):

150214
Trinity Biotech Distribution
400 Connell Dr Suite 7100
Berkeley Heights, NJ 07922
Louis.Pastors@trinityusa.com

APPROVED PRODUCTS/SERVICES: Only those vendors, products or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request For Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) In accordance with the Ohio Revised Code Sections 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers contact names, e-mail addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

CONTRACTOR INDEX

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CONTRACTOR:

150214
Trinity Biotech Distribution
400 Connell Dr Suite 7100
Berkeley Heights, NJ 07922

TERMS: Net 30 Days

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S CONTACT:

Louis Pastors
Email: Louis.Pastors@trinityusa.com
Telephone: (800) 325-3424, Ext. 7220
Fax: (908) 898-1539
Cell: (630) 561-6681
Web: www.trinityusa.com

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Heather Wilson
Email: Heather.Wilson@trinityusa.com
Telephone: (800) 325-3424, Ext. 7225
Fax: (618) 451-4796
Web: www.trinityusa.com

* Indicates updated Vendor ID number, effective with all orders issued on or after August 28, 2009.

BASIC ORDER LIMITATIONS

Minimum: \$20.00

Maximum: \$112,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated April 24, 2008](#)

CONTRACTOR DEALER INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7765200209-1 Vendor ID: 150214 Trinity Biotech Distribution 400 Connell Dr Suite 7100 Berkeley Heights, NJ 07922	Contract ID: 7765200209-1 Vendor ID: 150214 Trinity Biotech Distribution P.O. Box 15287 Newark, NJ 07192	Contact: Louis Pastors Email: Louis.Pastors@trinityusa.com Telephone: (800) 325-3424, Ext. 7220 Fax: (908) 898-1539 Cell: (630) 561-6681 Web: www.trinityusa.com
Item Description:	OAKS Category ID:	Service Counties:
Hematology Test Kits and supplies	41116120	All 88 Counties

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* Indicates updated Vendor ID number, effective with all orders issued on or after August 28, 2009.

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SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	08/28/09	To correct the Vendor ID number for Trinity Biotech Distribution, effective with all orders issued on or after August 28, 2009.