

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. 4

TO: LIMITED DISTRIBUTION – OHIO DEPARTMENT OF MENTAL HEALTH  
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES  
SUBJECT: TERM CONTRACT - SUPPLEMENTAL REMOTE PHARMACY SERVICES

Attached are pages 5, 6 and 9 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 adjust the hourly rate, extended cost, annual fee and allocated monthly fee due to a dollar amount rounding error on the Contract.

All other prices, terms and conditions remain unchanged.

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

Ross Leider  
ross.leider@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:

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

Affected Contractor(s):

81347  
Tommy Roberts, Dir of Pharmacy Svc. Center - Dublin  
Cardinal Health Pharmacy Service Center  
4872 Blazer Memorial Parkway  
Dublin, OH 43017  
Tommy.Roberts@cardinal.com

DMH REGIONAL PSYCHIATRIC HOSPITAL (RPHs)

HOSPITAL	ADDRESS	PHARMACY CONTACT	TELEPHONE NUMBER
Appalachia Behavioral Healthcare in Athens	100 Hospital Drive Athens, OH 45701	Diane McAllister, PharmD.	614.752.0333
Heartland Behavioral Healthcare in Massillon	3000 Erie Street South Massillon, OH 44648	Michael Ryneerson, R.PH	330.833.8135
Northcoast Behavioral Healthcare in:  Cleveland  Northfield	1708 Southpoint Drive Cleveland, OH 44109  1756 Sagamore Road Northfield, OH 44067	Alan Pires, R.PH	330.467.7131
Northwest Ohio Psychiatric Hospital in Toledo	930 South Detroit Avenue Toledo, OH 43614	Martha Meeker, R.PH	419.381.1881
Summit Behavioral Healthcare in Cincinnati	1101 Summit Road Cincinnati, OH 45237	Lavonda Dallas, R.PH	513.948.3600
Twin Valley Behavioral Healthcare in Columbus	2200 West Broad Street Columbus, OH 43223	Diane McAllister, PharmD	614.752.0333

FY2012 Allocation of Fees per Site based on Percentage of Total Bed Size

Facility	Bed Size	Percent of Total Bed Size	Allocated Monthly Fee	Annual Fee
Appalachian(Athens Only)	88	*8	*\$ 2,706.78	*\$ 32,481.34
Heartland	130	13	*\$ 4,398.51	*\$ 52,782.18
Northcoast (Northfield Only)	260	25	*\$ 8,458.69	*\$ 101,504.18
Northwest Ohio	114	11	* \$ 3,721.82	*\$ 44,661.84
Summit	284	27	*\$ 9,135.38	*\$ 109,624.51
Twin Valley (Columbus Only)	172	16	*\$ 5,413.55	*\$ 64,962.68
Totals	1048	100	*\$ 33,834.73	*\$ 406,016.73

\*Change pricing due to a dollar rounding error. The last month's fee (month 12) of \$33,834.73 will be reduced \$.03 to \$33,834.70.

COST SUMMARY

TITLE: SUPPLEMENTAL REMOTE PHARMACY REVIEW SERVICES

RFP NO.: CSP901310

INDEX NO.: DMH029T

UNSPSC NO.: 80000000

EFFECTIVE DATE OF SERVICES: July 1, 2009

MONTHLY SERVICE FEES. The monthly service fees for each Regional Psychiatric Hospital are listed below. In total, the Annual Fee in each period equals the Extended Cost totals included on the hourly fee schedule included in the Contract. All costs and pricing shall be reflected in U.S. Dollars. Offeror's "Not to Exceed Cost"

DESCRIPTION (FIRST TERM ANNUAL COSTS)	HOURLY RATE	HOURS / YEAR (APPROXIMATES)	EXTENDED COST
1. Standard hours (Monday – Friday for a total of 75 hrs @ week)	\$ 71.16	3750	\$ 266,850.00
2. Weekend hours (Saturday & Sunday for a total of 48 hrs @ week)	\$ 71.16	2496	\$ 177,615.36
3. SUBTOTAL: Non-holiday work week TOTAL HOURS (123 hrs per week) (Line 1 + Line 2)		6246	\$ 444,465.36
4. Holiday hours (10 holidays @ yr x 24 hr coverage)	\$ 71.16	240	\$ 17,078.40
TOTAL FIRST TERM ANNUAL COSTS (Line 3 + Line 4)		6486	\$ 461,543.76

DESCRIPTION (RENEWAL TERM ANNUAL COSTS)	HOURLY RATE	HOURS / YEAR (APPROXIMATES)	EXTENDED COST
1. Standard hours (Monday – Friday for a total of 75 hrs @ week)	*\$ 62.57	3825	*\$ 239,330.25
2. Weekend hours (Saturday & Sunday for a total of 48 hrs @ week)	*\$ 62.57	2424	*\$ 151,669.68
3. SUBTOTAL: Non-holiday work week TOTAL HOURS (123 hrs per week) (Line 1 + Line 2)		6249	*\$ 390,999.93
4. Holiday hours (10 holidays @ yr x 24 hr coverage)	*\$ 62.57	240	*\$ 15,016.80
TOTAL FIRST TERM ANNUAL COSTS (Line 3 + Line 4)		6489	*\$ 406,016.73

\*Change pricing due to a dollar rounding error.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
4	8/23/11	Change pricing due to a dollar rounding error.
3	6/28/11	Renew Contract for the period of July 1, 2011 through June 30, 2012 and reduce pricing.
2	11/10/09	o indicate a change in the OAKS Contract Number required due to the change in vendor ID number.
1	10/28/09	To indicate the redistribution of costs/clients at respective BHOs; modify OAKS vendor information/Contractor index page; and add the Summary of Amendments page.