

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. 6

TO: LIMITED DISTRIBUTION - the Department of Mental Health, Office of Support Services, 2150 W. Broad Street, Columbus, OH 43223, the Department of Health, 900 Freeway Drive North, Bldg. 8, Columbus, OH 43229, and State Universities

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - PHARMACEUTICAL CONTRACT 2010-2011

As a result of mutual agreement between the state of Ohio and the Contractor, this amendment is issued to renew the subject contract an additional six (6) months, effective 04/01/11 through 09/30/11.

In addition, this amendment is to advise of changes in award status for items, as indicated herein. Attached are pages 1, 44, 82, 124, 193, 206, 258, 263 through 271, 273 through 276, and 283 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

All other prices, terms and conditions remain unchanged.

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

Terry Spiropoulos
terry.spiropoulos@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):

76401 Capital Wholesale Drug Co. 873 Williams Avenue Columbus, OH 43212 grich61695@aol.com	42031 Merchandise Incorporated 5929 State Route 128 Miamitown, OH 45041-0010 gregc@merchandiseinc.com	77926 Anda Generics, Inc. 2915 Weston Rd. Weston, FL 33331 federico.henao@andanet.com
135446 Major Pharmaceuticals 31778 Enterprise Dr. Livonia, MI 48150 wernst@major-pharm.com	72824 Masters Pharmaceutical, Inc. 11930 Kemper Springs Dr. Cincinnati, OH 45240 mharmon@mastersrx.com	12246 TEVA Pharmaceuticals USA, Inc. 1090 Horsham Road North Wales, PA 19454 dave.crawford@tevausa.com

Affected Contractors (Cont'd.):

101739

Richie Pharmacal Co., Inc.
119 State Avenue
Glasgow, KY 42141
dboyter@glasgow-ky.com

94510

Auburn Pharmaceutical Co.
1775 John R Road
Troy, MI 48083
roslisauburnpharm@yahoo.com

100570

Prescription Supply Inc.
2233 Tracy Rd.
Northwood, OH 43619-1326
wvanmetre@prescriptionsupply.com

89013

Diversa Medical Supply, Ltd.
4695 Ridge Road
Wadsworth, OH 44281
rickjames@diversamedicalsupply.com

182536

Genentech USA, Inc.
1 DNA Way, Building 25
South San Francisco, CA 94080
uyenv@gene.com

75912

Direct Resource, Inc.
2121 CityGate Drive
Columbus, OH 43219
alvin@directresourceinc.com

91648

Novartis Vaccines & Diagnostics, Inc.
4560 Horton St.
Emeryville, CA 94608
jasmina.tatalovic@novartis.com

5864

Pyramid Enterprise Supplies
32593 Haverhill Dr.
Solon, OH 44139
pyramid44139@yahoo.com

71418

Relia-Med Distributors, LLC
183 Trails End
Westerville, OH 43082
bjholland98@hotmail.com

131828

Sanofi Pasteur, Inc.
Discovery Drive
Swiftwater, PA 18370
jill.bingham@sanofipasteur.com

89697

Richmond Pharmaceuticals, Inc.
3510 Mayland Court
Richmond, VA 23233
richmond.pharm@verizon.net

60065

Premier Medical Supplies, Inc.
18234 S. Miles Road
Cleveland, OH 44128
avspann@premiermedohio.com

103238

Quest Pharmaceuticals, Inc.
300 E. Chestnut St.
Murray, KY 42071
mcappock@questpharmaceuticals.com

185420

Emed Medical Company
12163 Bridgeton Square Dr.
Bridgeton, MO 63044
tbooker@emedmedical.com

73927

Amerisochi, Inc.
7923 Munson Rd.
Mentor, OH 44060
see@amerisochi.com

161874

Crucell Vaccines, Inc., d/b/a Berna Products
4216 Ponce De Leon Blvd.
Coral Gables, FL 33146
tibor.koncz@crucell.us.com

185417

River City Pharmaceutical Distribution, Inc.
4884 Duff Dr. Ste. D
West Chester, OH 45246
david.anderson@rxrivercity.com

83974

Roxane Laboratories, Inc.
900 Ridgebury Road
Ridgefield, CT 06877
renate.wolfe.ext @boehringer-ingelheim.com

72270

Seneca Medical Inc.
85 Shaffer Park Dr.
Tiffin, OH 44883
jshuey@senecamedical.com

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

MANDATORY USE CONTRACT FOR: PHARMACEUTICAL CONTRACT 2010-2011

CONTRACT No.: OT901311

EFFECTIVE DATES: 10/01/10 to 03/31/11
Renewal through 09/30/11

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT901311 that opened on 07/09/10 and to Bid No. OT901411 that opened on 07/16/10. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to the Department of Mental Health, Office of Support Services, 2150 W. Broad Street, Columbus, OH 43223, the Department of Health, 900 Freeway Drive North, Bldg. 8, Columbus, OH 43229, and State Universities, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

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

Terry Spiropoulos
terry.spiropoulos@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

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

Partial Minority Business Enterprise award in accordance with ORC.CH.125.81

Signed: _____
Robert Blair, Director Date

ITEM ID NO. MBE, SECT. NO. REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
796 1 210-12-0863 C	Dicyclomine HCL Capsules 10mg (Bentyl)	100	BTL	240	2.54	LANNETT 00527-0586-01
5878 1 210-12-0863 U	Dicyclomine HCL Capsules 10mg (Bentyl)	UD 100	PKG	60	9.08	MYLAN 51079-0118-20
14783 1 210-12-0921C	Hyoscyamine 0.125mg Sublingual Tablets	100	BTL	30	29.88	BRECKENRIDGE 51991-0656-01
10317 1 210-12-1110T	Tiotropium (Spiriva) Capsules 18mg for Inhalation w/Handihaler	30	PKG	220	197.02	B-I 00597-0075-41
6008 1 210-12-1144 C	Trihexyphenidyl HCL Tablets 2mg (Artane)	100	BTL	20	3.83	WATSON 00591-5335-01
821 1 210-12-1144 M	Trihexyphenidyl HCL Tablets 2mg (Artane)	1,000	BTL	20	32.63	WATSON 00591-5335-10
6009 1 210-12-1145 C	Trihexyphenidyl HCL Tablets 5mg (Artane)	100	BTL	20	7.69	WATSON 00591-5337-01
6010 1 210-12-1145 M	Trihexyphenidyl HCL Tablets 5mg (Artane)	1,000	BTL	20	74.06	WATSON 00591-5337-10

* To advise item has not been renewed in this contract and will expire on 03/31/11. Thereafter, using agency shall procure using its Direct Procurement Authority pursuant to Ohio Revised Code Section 125.05.

ITEM ID NO. MBE, SECT. NO. REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
7148 3 210-28-0811M	Aspirin Tablets Enteric Coated 325mg	1,000	BTL	75	5.75	TIME CAP 49483-0052-10
(TBD) 3 210-28-0812C	(Fioricet with Codeine caps) Aceta 325mg Butal 50mg Caff 40mg Cod 30mg	100	BTL	75	18.82	WATSON 00591-3220-01
6753 3 210-28-0814 M	Acetaminophen 500mg Tabs (Tylenol Extra Strength)	1,000	BTL	250	6.39	PHARBEST 16103-0376-11
10332 3 210-28-0814U	Acetaminophen Tablets 500 mg 1-tablet per UD packet	UD 100	PKG	160	2.53	GEMINI 00904-1988-61
1143 3 210-28-0818	(Midol Menstrual Complete) Aceta 500mg Caf 60mg Pyrilamine 15mg cap	24	PKG	170	4.71	BAYER 31284-3158-59
7140 3 210-28-0819 C	Aceta/Aspirin/Caffeine 250mg/250mg/65mg (Excedrin Extra Strength - NOT Migraine) Tablets	100	BTL	170	2.38	PERRIGO CO. 00113-0430-78
7435 3 210-28-0826 C	Choline Magnesium Trisalicylate Tablets 500mg	100	BTL	95	7.58	MARLEX 10135-0467-01
1402 3 210-28-0827 C	440mg Choline Salicylate & 544mg Magnesium Salicylate - 750mg Salicylate content Tablets (Trilisate)	100	BTL			NO AWARD

* To advise item has not been renewed in this contract and will expire on 03/31/11. Thereafter, using agency shall procure using its Direct Procurement Authority pursuant to Ohio Revised Code Section 125.05.

ITEM ID NO. MBE, SECT. NO. REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
7438 3 210-28-1822 C	Clorazepate Dipotassium T-Tab 3.75mg (Tranxene)	100	BTL			NO AWARD
7439 3 210-28-1823 C	Clorazepate Dipotassium T-Tab 7.5mg (Tranxene)	100	BTL	240	6.25	RANBAXY 63304-0553-01
7440 3 210-28-1824 C	Clorazepate Dipotassium T-Tab 15mg (Tranxene)	100	BTL			STILL UNDER EVALUATION
12642 3 210-28-1825 V	Aripiprazole (Abilify) Injection 9.75mg	Vial 1	VL	220	15.06	BRISTOL 59148-0016-65
12643 MBE; 2 210-28-1826U	Aripiprazole Discmelt (Abilify Discmelts) Tablets 10 mg	UD 30	PKG	** 235	583.26	BRISTOL MYERS SQUIBB 59148-0640-23
12644 MBE; 2 210-28-1827U	Aripiprazole Discmelt (Abilify Discmelts) Tablets 15 mg	UD 30	PKG	** 235	583.69	BRISTOL MYERS SQUIBB 59148-0641-23
7372 3 210-28-1828 U	Chlordiazepoxide HCL Capsules 5mg (Librium)	UD 100	PKG	60	16.07	BAR 51079-0374-20
7426 3 210-28-1829 C	Chlordiazepoxide HCL Capsules 10mg (Librium)	100	BTL	225	6.94	TEVA 00555-0033-02

* To advise of change in award status – product has been discontinued by manufacturer. Using agency shall procure using its Direct Procurement Authority pursuant to Ohio Revised Code Section 125.05.

** Minority Business Enterprise awarded in accordance with Ohio Revised Code Ch. 125.081

ITEM ID NO. MBE, SECT. NO. REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
6706 4 210-64-2100	Deferoxamine (Desferal) Inj. 2gm Vials	(cs. pk) Vial 4	PKG	75	159.44	HOSPIRA 00409-2237-25
7048 4 210-68-0410	Beclomethasone Dipro 40mcg/inh (QVAR) Inhaler	7.3 oz 1	CAN	60	71.81	CAR 59310-0175-40
7049 4 210-68-0411	Beclomethasone Dipro 80mcg/inh (QVAR) Inhaler	7.3 oz 1	CAN	60	90.84	CAR 59310-0177-80
7319 4 210-68-0435 V	Dexamethasone Sod Phos Inj 4mg/ml 5ml, Vial	(cs. pk) 5ml 1	VL	225	1.85	AMREGENT 00517-4905-25
7320 4 210-68-0437 C	Dexamethasone (Decadron) 4mg Tablets	100	BTL			STILL UNDER EVALUATION
7318 4 210-68-0438A	Dexamethasone Syrup, 0.5mg/5ml	16 oz 1	BTL	255	14.98	ROXANE 00054-3177-63
1991 4 210-68-0489C	Fludrocortisone Acet 0.1mg tab (Florinef)	100	BTL	30	36.30	BARR 00555-0997-02
1598 4 210-68-0493	Flunisolide Inh. 250mcg/Inh 100 doses (Aerobid), Inhalation	7 gm 1	EA	95	94.19	FOREST 00456-0672-99

* To advise item has not been renewed in this contract and will expire on 03/31/11. Thereafter, using agency shall procure using its Direct Procurement Authority pursuant to Ohio Revised Code Section 125.05.

ITEM ID NO. MBE, SECT. NO. REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
7052 4 210-68-2921 C	Desmopressin Acetate Tabs 0.2mg (DDAVP)	100	BTL	75	97.42	WATSON 00591-2226-01
7051 4 210-68-2924 S	Desmopressin Acetate (DDAVP) 0.01% Nasal Spray	5 ml 1	EA	240	41.14	APOTEX 60505-0815-00
1813 4 210-68-3310 C	Medroxyprogesterone Acetate 2.5mg Tablets	100	BTL	220	4.43	GREENSTONE 59762-3740-01
7116 4 210-68-3311	Medroxyprogesterone Acetate 10mg Tabs	100	BTL	30	3.35	BARR 0555-0779-02
7115 MBE; 2 210-68-3314 S	Medroxyprogesterone Acetate (Depo-Provera) 1ml 150mg/ml Pre- Filled Syringe w/Safety Glide Needle	Ea 1	SYR			NO AWARD
1812 4 210-68-3315V	Medroxyprogesterone Acet. Inj 400mg/ml (Depo Provera), Vial	2.5 ml 1	VL	95	185.81	PFIZER 00009-0626-01
7119 4 210-68-3606 C	Methimazole 10mg Tablets (Tapazole)	100	BTL	30	15.90	PAR 49884-0641-01
1567 4 210-68-3610 C	Sodium Levothyroxine 25mcg (Synthroid)	100	BTL	240	7.20	JEROME STEVENS 00527-1341-01

* To advise item has not been renewed in this contract and will expire on 03/31/11. Thereafter, using agency shall procure using its Direct Procurement Authority pursuant to Ohio Revised Code Section 125.05.

ITEM ID NO. MBE, SECT. NO. REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
1983 4 210-92-6973	Sumatriptan Succinate (Imitrex) 25mg Tablets	9	PKG	30	5.20	DR REDDY 55111-0291-09
7058 4 210-92-6974	Sumatriptan Succinate (Imitrex) 50mg Tablets	9	PKG	30	5.20	DR REDDY 55111-0292-09
1984 4 210-92-6975	Sumatriptan (Imitrex) Tablets 100mg	9	PKG	30	5.20	DR REDDY 55111-0293-09
(TBD) 4 210-92-7102C	Tacrolimus capsules 5 mg	100	BTL	240	315.07	SANDOZ 00781-2104-01
2052 4 210-92-7103C	Tacrolimus Capsules 1mg (Prograf)	100	BTL	75	235.00	SANDOZ 00781-2103-01
10284 4 210-92-8470	Water for Injection Sterile Latex Free 10ml Vial	10ml 1	VL			NO AWARD
1872 4 210-92-8472 V	Water for Injection, Sterile Flip Top Vial 50ml Vial	(25/cs) 50ml 1	VL	220	32.01	AMERICAN REG 00517-3005-25
6516 4 210-92-9630 S	Zafirlukast Tablets 20mg (Accolate)	60	BTL	60	102.60	ASTRAZENECA 00310-0402-60

* To advise item has not been renewed in this contract and will expire on 03/31/11. Thereafter, using agency shall procure using its Direct Procurement Authority pursuant to Ohio Revised Code Section 125.05.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-01 (09/30/11) *



14

73927
Amerisochi, Inc. (MBE)
7923 Munson Rd.
Mentor, OH 44060

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Shu See

Telephone: (440) 257-9010
FAX: (440) 257-9071
E-mail: see@amerisochi.com

Contractor's preferred method of receiving purchase orders.: FAX

ITEM ID NO.: 11413 - Freight charges on orders totaling less than \$500.00.

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-02 (09/30/11) *



20

77926
Anda, Inc.
2915 Weston Rd.
Weston, FL 33331

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Federico Henao

Toll Free: (800) 331-2632
Telephone: (954) 217-4500
FAX: (954) 217-4618
E-Mail: federico.henao@andanet.com

Contractor's preferred method of receiving purchase orders: FAX: (877) 399-6851

ITEM ID NO.: 11352 - Freight charges on orders totaling less than \$500.00.

* To advise of change in the end date of the contract.

CONTRACTOR INDEX

30 CONTRACTOR AND TERMS:
94510
Auburn Pharmaceutical Co.
1775 John R Road
Troy, MI 48083

BID CONTRACT NO.: OT901311-03 (09/30/11) *

DELIVERY: 15 Days A.R.O.
TERMS: Net 30 Days

REMITTANCE ADDRESS:
Auburn Pharmaceutical
P.O. Box 72216
Cleveland, OH 44192-2216

CONTRACTOR'S CONTACT: Lisa Rossi Toll Free: (800) 222-5609
Telephone: (248) 526-3700
FAX: (248) 526-3750
E-Mail: roslisauburnpharm@yahoo.com

Contractor's preferred method of receiving purchase orders: FAX

ITEM ID NO.: 11353 - Freight charges on orders totaling less than \$500.00.

45 CONTRACTOR AND TERMS:
161874
Crucell Vaccines, Inc
d/b/a Berna Products
4216 Ponce De Leon Blvd.
Coral Gables, FL 33146

BID CONTRACT NO.: OT901311-04 (09/30/11) *

DELIVERY: 15 Days A.R.O.
TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Tibor J. Koncz Toll Free (800) 533-5899
Telephone: (305) 443-2900
FAX: (305) 567-1043
E-Mail: tibor.koncz@crucell.us.com

Contractor's preferred method of receiving purchase orders: FAX

ITEM ID NO.: 11355 - Freight charges on orders totaling less than \$500.00.

* To advise of change in the end date of the contract.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-05 (09/30/11) *



60

76401
Capital Wholesale Drug Co.
873 Williams Avenue
Columbus, OH 43212

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: G.K. Richards

Toll Free (800) 282-2754
Telephone: (614) 297-8221
FAX: (614) 297-8224
E-Mail: grich61695@aol.com

Contractor's preferred method of receiving purchase orders: E-Mail

ITEM ID NO.: 11376 - Freight charges on orders totaling less than \$500.00.

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-06 (09/30/11) *



85

75912
Direct Resource, Inc. (MBE) (EDGE)
2121 CityGate Drive
Columbus, OH 43219

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Alvin Lai

Toll Free: (800) 888-1928
Telephone: (614) 337-0300
FAX: (614) 337-1313
E-mail: alvin@directresourceinc.com

Contractor's preferred method of receiving purchase orders.: Email

ITEM ID NO.: 4471 - Freight charges on orders totaling less than \$500.00.

* To advise of change in the end date of the contract.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-07 (09/30/11) *



90

89013
Diversa Medical Supply, Ltd.
4695 Ridge Road
Wadsworth, OH 44281

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Rick James

Toll Free: (888) 799-0969
Telephone: (330) 239-0969
FAX: (330) 239-0972
E-Mail: rickjames@diversamedicalsupply.com

Contractor's preferred method of receiving purchase orders.: FAX

ITEM ID NO.: 11848 - Freight charges on orders totaling less than \$500.00.

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-23 (09/30/11) *

95

185420
Emed Medical Company
12163 Bridgeton Square Dr.
Bridgeton, MO 63044

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Satonya Booker

Telephone: (314) 291-3633
FAX: (314) 344-4303
E-Mail: tbooker@emedmedical.com

Contractor's preferred method of receiving purchase orders.: E-Mail

ITEM ID NO.: 18249 - Freight charges on orders totaling less than \$500.00.

* To advise of change in the end date of the contract.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-08 (09/30/11) **



105

182536
Genentech USA, Inc.
1 DNA Way, Building 25
South San Francisco, CA 94080

DELIVERY: 15 Days A.R.O.

TERMS: 2% 30 Days, Net 31

REMITTANCE ADDRESS:

Genentech USA, Inc.
111 Wall Street
New York, NY 10043

MAIL PURCHASE ORDERS TO: *

Customer Service
Genentech USA, Inc.
1 DNA Way
South San Francisco, CA 94080

CONTRACTOR'S CONTACT: Uyen T. Vu

Telephone: (650) 225-6197
FAX: (877) 319-0561
E-mail: uyenv@gene.com

NOTE: Special Amendments to Contract Terms and Conditions, Attachment A (see Page No. 282).

* Contractor's preferred method of receiving purchase orders.: E-mail

ITEM ID NO.: 18114 - Freight charges on orders totaling less than \$500.00.

** To advise of change in the end date of the contract.

CONTRACTOR INDEX

160 CONTRACTOR AND TERMS: BID CONTRACT NO.: OT901311-22 (09/30/11) *

135446
Major Pharmaceuticals
31778 Enterprise Dr.
Livonia, MI 48150

DELIVERY: 15 Days A.R.O.
TERMS: Net 30 Days

REMITTANCE ADDRESS:
Major Pharmaceuticals
1821 Reliable Parkway
Chicago, IL 60686-0001

CONTRACTOR'S CONTACT: Wendy Ernst
Toll Free: (800) 616-2471
Telephone: (734) 743-6232
FAX: (734) 743-7232
E-Mail: wernst@major-pharm.com

Contractor's preferred method of receiving purchase orders: E-Mail: nrussell@major-pharm.com
or FAX: (734) 743-7491

ITEM ID NO.: 11358 - Freight charges on orders totaling less than \$500.00.

CONTRACTOR AND TERMS: BID CONTRACT NO.: OT901311-09 (09/30/11) *



75 72824
Masters Pharmaceutical, Inc.
11930 Kemper Springs Dr.
Cincinnati, OH 45240

DELIVERY: 15 Days A.R.O.
TERMS: Net 30 Days

REMITTANCE ADDRESS:
Masters Pharmaceutical, Inc.
P.O. Box 633742
Cincinnati, OH 45263-3742

CONTRACTOR'S CONTACT: Matthew Harmon
Toll Free: (800) 982-7922
Telephone: (513) 354-2690
FAX: (513) 354-2689
E-Mail: mharmon@mastersrx.com

Contractor's preferred method of receiving purchase orders: E-mail

ITEM ID NO.: 4472 - Freight charges on orders totaling less than \$500.00.

* To advise of change in the end date of the contract.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-10 (09/30/11) **



170 42031
Merchandise Incorporated
5929 State Route 128
Miamitown, OH 45041-0010

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Greg Christophel, ext. 19

Toll Free: (800) 819-8615
Telephone: (513) 353-2200
FAX: (513) 353-3970
E-Mail: gregc@merchandiseinc.com

Contractor's preferred method of receiving purchase orders.: Fax

ITEM ID NO.: 11516 - Freight charges on orders totaling less than \$500.00.

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-11 (09/30/11) **

182 91648
Novartis Vaccines & Diagnostics, Inc.
4560 Horton St.
Emeryville, CA 94608

DELIVERY: 15 Days A.R.O.

TERMS: 2% 30 Days, Net 30

REMITTANCE ADDRESS:

Novartis Vaccines & Diagnostics, Inc.
Accounts Receivable
4560 Horton Street
Emeryville, CA 94608

MAIL PURCHASE ORDERS TO: *

Novartis Vaccines & Diagnostics, Inc.
c/o Jasmina Tatalovic
350 Massachusetts Avenue
Cambridge, MA 02139

CONTRACTOR'S CONTACT: Jasmina Tatalovic

Toll Free: (877) 683-4732
Telephone: (617) 871-8272
FAX: (617) 871-8911
E-mail: jasmina.tatalovic@novartis.com

* Contractor's preferred method of receiving purchase orders: E-Mail

ITEM ID NO.: (TBD) - Freight charges on orders totaling less than \$500.00.

** To advise of change in the end date of the contract.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-12 (09/30/11) **



215
60065
Premier Medical Supplies, Inc. (MBE) (EDGE)
18234 S. Miles Road
Cleveland, OH 44128

SHIPPED: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Anna Spann

Telephone: (216) 823-2777
FAX: (216) 823-7168
E-mail: avspann@premiermedohio.com

Contractor's preferred method of receiving purchase orders.: FAX

ITEM ID NO.: 11415 - Freight charges on orders totaling less than \$500.00.

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-13 (09/30/11) **



220
100570
Prescription Supply Inc.
2233 Tracy Rd.
Northwood, OH 43619-1326

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

REMITTANCE ADDRESS:

Prescription Supply Inc.
2233 Tracy Rd.
Northwood, OH 43619

MAIL PURCHASE ORDERS TO: *

Prescription Supply Inc.
Unit D
11720 Marksberry Lane
Cincinnati, OH 45249

CONTRACTOR'S CONTACT: William Van Metre

Toll Free: (888) 807-2641
Telephone: (888) 807-2641
FAX: (513) 353-0538
E-Mail: wvanmetre@prescriptionsupply.com

* Contractor's preferred method of receiving purchase orders: FAX

ITEM ID NO.: 11360 - Freight charges on orders totaling less than \$500.00.

** To advise of change in the end date of the contract.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-14 (09/30/11) *



224 5864
Pyramid Enterprise Supplies (MBE) (EDGE)
32593 Haverhill Dr.
Solon, OH 44139

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

REMITTANCE ADDRESS:
Pyramid Enterprise Supplies
32593 Haverhill Dr.
Solon, OH 44139

CONTRACTOR'S CONTACT: Linda Colson

Telephone: (440) 248-7008
FAX: (440) 248-7483
E-mail: pyramid44139@yahoo.com

Contractor's preferred method of receiving purchase orders: FAX

ITEM ID NO.: 11361- Freight charges on orders totaling less than \$500.00.

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-15 (09/30/11) *

225 103238
Quest Pharmaceuticals, Inc.
300 E. Chestnut St.
Murray, KY 42071

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

REMITTANCE ADDRESS:
Quest Pharmaceuticals, Inc.
P.O. Box 270
Murray, KY 42071

CONTRACTOR'S CONTACT: Jill White

Toll Free: (800) 455-1248
Telephone: (270) 759-1248
FAX: (270) 753-9730
E-mail: mcappock@questpharmaceuticals.com

Contractor's preferred method of receiving purchase orders: FAX: (616) 844-6957

ITEM ID NO.: 11361- Freight charges on orders totaling less than \$500.00.

* To advise of change in the end date of the contract.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-16 (09/30/11) *



235 71418
Relia-Med Distributors, LLC (MBE) (EDGE)
183 Trails End
Westerville, OH 43082

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Benjamin Holland

Telephone: (614) 895-7697

FAX: (614) 895-9353

E-mail: bjholland98@hotmail.com

Contractor's preferred method of receiving purchase orders: FAX or E-mail

ITEM ID NO.: 11417 - Freight charges on orders totaling less than \$500.00.

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-24 (09/30/11) *

240 101739
Richie Pharmacal Co., Inc.
119 State Avenue
Glasgow, KY 42141

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Dawn Boyter

Toll Free: (800) 627-0250

Telephone: (270) 651-6159

FAX: (270) 651-8153

E-mail: dboyter@glasgow-ky.com

Contractor's preferred method of receiving purchase orders: FAX: (800) 260-8153

ITEM ID NO.: 11363 - Freight charges on orders totaling less than \$500.00.

* To advise of change in the end date of the contract.

CONTRACTOR INDEX

245 CONTRACTOR AND TERMS:
89697
Richmond Pharmaceuticals, Inc.
3510 Mayland Court
Richmond, VA 23233

BID CONTRACT NO.: OT901311-17 (09/30/11) *

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Mary Scott
Telephone: (804) 270-4498
FAX: (804) 270-4699
E-mail: richmond.pharm@verizon.net

Contractor's preferred method of receiving purchase orders: FAX

ITEM ID NO.: 11364 - Freight charges on orders totaling less than \$500.00.

250 CONTRACTOR AND TERMS:

185417
River City Pharmaceutical Distribution, Inc.
4884 Duff Dr. Ste. D
West Chester, OH 45246

BID CONTRACT NO.: OT901311-19 (09/30/11) *

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: David Anderson
Toll Free: (866) 345-3171
Telephone: (513) 389-4468
FAX: (937) 550-2181
E-mail: david.anderson@rxrivercity.com

Contractor's preferred method of receiving purchase orders: E-mail

ITEM ID NO.: (TBD) - Freight charges on orders totaling less than \$500.00.

* To advise of change in the end date of the contract.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-21 (09/30/11) ***



255

83974
Roxane Laboratories, Inc.
900 Ridgebury Road
Ridgefield, CT 06877

DELIVERY: 15 Days A.R.O.

TERMS: 2% 30 Days, Net 30

REMITTANCE ADDRESS:
Roxane Laboratories, Inc.
PO Box 5845
Carol Stream, IL 06197-5845

MAIL PURCHASE ORDERS TO: **
Roxane Laboratories, Inc.
Attn: Customer Service
900 Ridgebury Road
Ridgefield, CT 06877

CONTRACTOR'S CONTACT: Renate Wolfe, Ext. 52148

Toll Free: (800) 344-4095
Telephone: (203) 798-9988
FAX: (203) 837-4744
E-mail: renate.wolfe.ext@boehringer-ingelheim.com

** Contractor's preferred method of receiving purchase orders: FAX: 800-520-1666

ITEM ID NO.: (TBD) - Freight charges on orders totaling less than \$500.00.

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-18 (09/30/11) ***

260

131828
Sanofi Pasteur, Inc.
Discovery Drive
Swiftwater, PA 18370

DELIVERY: 15 Days A.R.O.

TERMS: 2% 30 Days, Net 31

REMITTANCE ADDRESS:
Sanofi Pasteur, Inc.
12458 Collections Center Dr.
Chicago, IL 60693

MAIL PURCHASE ORDERS TO: *
Sanofi Pasteur, Inc.
Attn: Customer Account Management
Discovery Drive
Swiftwater, PA 18370-0187

CONTRACTOR'S CONTACT: Jill Bingham

Toll Free: (800) 822-2463
Telephone: (570) 957-3486
FAX: (570) 957-3272
E-mail: jill.bingham@sanofipasteur.com

Contractor's preferred method of receiving purchase orders: E-Mail: OPROrders@sanofipasteur.com

* NOTE: An additional 1% savings is available for all orders placed through Sanofi Pasteur's website at: www.vaccineshoppe.com

ITEM ID NO.: 11367 - Freight charges on orders totaling less than \$500.00.

*** To advise of change in the end date of the contract.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-25 (09/30/11) *



265

72270
Seneca Medical Inc.
85 Shaffer Park Dr.
Tiffin, OH 44883

DELIVERY: 15 Days A.R.O.

TERMS: 2% 10 Days, Net 30

REMITTANCE ADDRESS:

Seneca Medical Inc.
P.O. Box 636696
Cincinnati, OH 45263-6696

CONTRACTOR'S CONTACT: Jeff Shuey

Toll Free: (800) 447-0225
Telephone: (419) 447-0222
FAX: (419) 447-7201
E-mail: jshuey@senecamedical.com

Contractor's preferred method of receiving purchase orders: (not specified)

ITEM ID NO.: 11849 - Freight charges on orders totaling less than \$500.00.

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901311-20 (09/30/11) *

145

12246
TEVA Pharmaceuticals USA, Inc.
1090 Horsham Road
North Wales, PA 19454

SHIPPED: 15 Days A.R.O.

TERMS: Net 30 Days

REMITTANCE ADDRESS:

TEVA Pharmaceuticals USA, Inc.
P.O. Box 828106
Philadelphia, PA 19182-8106

CONTRACTOR'S CONTACT: David Crawford

Toll Free: (888) 838-2872
Telephone: (215) 591-3000
FAX: (215) 591-8831
E-mail: dave.crawford@tevausa.com

Contractor's preferred method of receiving purchase orders.: FAX

ITEM ID NO.: 11517 - Freight charges on orders totaling less than \$500.00.

* To advise of change in the end date of the contract.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
6	03/10/11	To advise of renewal of the contract for an additional six (6) months and changes in award status for items, as indicated herein.
5	12/16/10	To advise of award of products with the addition of one (1) contractor, re-award of product, and changes as indicated herein.
4	12/06/10	To advise of award of products with the addition of two (2) contractors, as indicated herein
3	11/03/10	To advise of award of products and a change in contractor's contact person information, as indicated herein.
2	10/13/10	To add the supplemental Bid No. OT901611 to the contract with the addition of one (1) contractor and to advise of changes, as indicated herein.
1	10/01/10	To add the supplemental Bid No. OT901511 to the contract with the addition of three (3) contractors and to advise of changes, as indicated herein.