

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. 2

TO: LIMITED DISTRIBUTION – The Department of Mental Health, Office of Support Services, Pharmacy Service Center, 2150 W. Broad Street, Columbus, OH 43223, the Department of Health, 900 Freeway Drive North, Bldg. 8, Columbus, OH 43229, and any State University

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - DRUGS, PHARMACEUTICALS, AND VACCINE

Attached are pages 18, 26, 29 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 advise of the addition of two (2) contractors, as indicated herein.

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):

73927  
Amerisochi, Inc.  
7923 Munson Rd.  
Mentor, OH 44060  
see@amerisochi.com

77926  
Anda, Inc.  
2915 Weston Rd.  
Weston, FL 33331  
federico.henao@andanet.com

94510  
Auburn Pharmaceutical Co.  
1775 John R Road  
Troy, MI 48083  
roslisauburnpharm@yahoo.com

76401  
Capital Wholesale Drug Co.  
873 Williams Avenue  
Columbus, OH 43212  
grich61695@aol.com

72824  
Masters Pharmaceutical, Inc.  
11930 Kemper Springs Dr.  
Cincinnati, OH 45240  
mharmon@mastersrx.com

89013  
Diversa Medical Supply, Ltd.  
4695 Ridge Road  
Wadsworth, OH 44281  
rickjames@diversamedicalsupply.com

Affected Contractors (Cont'd.):

42031  
Merchandise Incorporated  
5929 State Route 128  
Miamitown, OH 45041-0010  
gregc@merchandiseinc.com

185411  
Rebel Distributors Corp.  
3607 Old Conejo Road  
Thousand Oaks, CA 91320  
davids@rebelpx.com

101739  
Richie Pharmacal Co., Inc.  
119 State Avenue  
Glasgow, KY 42141  
dboyter@glasgow-ky.com

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

83974  
Roxane Laboratories, Inc.  
900 Ridgebury Road  
Ridgefield, CT 06877  
renate.wolfe.ext@boehringer-ingelheim.com

100570  
Prescription Supply Inc.  
2233 Tracy Rd.  
Northwood, OH 43619-1326  
wvanmetre@prescriptionsupply.com

MONTHLY MAC105 PRICE SCHEDULE CONTRACTORS

CATEGORY ID NUMBER	AWARDED CONTRACTOR	MONTHLY MAC105 PRICE SCHEDULE DATED	
51000000	AMERISOCHI, INC.	OCTOBER 2010	
51000000	ANDA, INC.	NOVEMBER 2010	*
51000000	AUBURN PHARMACEUTICAL CO.	NOVEMBER 2010	*
51000000	CAPITAL WHOLESALE DRUG CO.	OCTOBER 2010	
51000000	DIVERSA MEDICAL SUPPLY	OCTOBER 2010	
51000000	(STILL UNDER EVALUATION)	OCTOBER 2010	
51000000	MASTERS PHARMACEUTICAL, INC.	OCTOBER 2010	
51000000	MERCHANDISE INCORPORATED	NOVEMBER 2010	*
51000000	(STILL UNDER EVALUATION)	OCTOBER 2010	
51000000	PREMIER MEDICAL SUPPLIES, INC.	NOVEMBER 2010	*
51000000	PRESCRIPTION SUPPLY, INC.	NOVEMBER 2010	*
51000000	QUEST PHARMACEUTICAL, INC.	OCTOBER 2010	
51000000	REBEL DISTRIBUTORS CORP.	OCTOBER 2010	**
51000000	RICHIE PHARMACAL CO., INC.	OCTOBER 2010	**
51000000	ROXANE LABORATORIES, INC.	OCTOBER 2010	

\* Indicates receipt of updated monthly MAC105 Price Schedule.

\*\* To advise of addition of contractors.

CONTRACTOR INDEX

**145**      CONTRACTOR AND TERMS:  
\* 185411  
Rebel Distributors Corp.  
3607 Old Conejo Road  
Thousand Oaks, CA 91320

BID CONTRACT NO.: OT902911-13 (03/31/11)

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

REMITTANCE ADDRESS:  
Rebel Distributors Corp.  
3607 Old Conejo Road  
Thousand Oaks, CA 91311

CONTRACTOR'S CONTACT: David Sassounes      Toll Free: (887) REBEL-RX  
Telephone: (805) 214-0900 ex. 256  
FAX: (805) 214-0950  
E-mail: davids@rebelpx.com

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

ITEM ID NO.: 18219 - Freight charges on orders totaling less than \$250.00.

**240**      CONTRACTOR AND TERMS:  
\* 101739  
Richie Pharmacal Co., Inc.  
119 State Avenue  
Glasgow, KY 42141

BID CONTRACT NO.: OT902911-12 (03/31/11)

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.: 18218 - Freight charges on orders totaling less than \$250.00.

\* To advise of addition of contractors.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
2	11/24/10	To advise of the addition of two (2) contractors, as indicated herein
1	11/17/10	To advise of acknowledgement of the receipt of the November, 2010 MAC105 Price Schedule and other changes, as indicated herein.