

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. 3

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: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - DRUGS, PHARMACEUTICALS, AND VACCINE

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 one (1) contractor will not be part of this renewal, as indicated herein. Attached are pages 1, 18, 20 through 27, and 29 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):

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

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

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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OPTIONAL USE CONTRACT FOR: DRUGS, PHARMACEUTICALS, AND VACCINE

CONTRACT No.: OT902911

EFFECTIVE DATES: 10/20/10 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. OT902911 that opened on 08/30/10. 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, 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, 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>

Signed: _____
Robert Blair, Director Date

MONTHLY MAC105 PRICE SCHEDULE CONTRACTORS

CATEGORY ID NUMBER	AWARDED CONTRACTOR	MONTHLY MAC105 PRICE SCHEDULE DATED
51000000	AMERISOCHI, INC.	OCTOBER 2010
51000000	ANDA, INC.	JANUARY, FEBRUARY, AND MARCH 2011
51000000	AUBURN PHARMACEUTICAL CO.	DECEMBER 2010; JANUARY, FEBRUARY, AND MARCH 2011
51000000	CAPITAL WHOLESALE DRUG CO.	JANUARY, FEBRUARY, AND MARCH 2011
51000000	DIVERSA MEDICAL SUPPLY	JANUARY AND FEBRUARY 2011
51000000	(STILL UNDER EVALUATION)	OCTOBER 2010
51000000	MASTERS PHARMACEUTICAL, INC.	DECEMBER 2010; JANUARY AND MARCH 2011
51000000	MERCHANDISE INCORPORATED	DECEMBER 2010; JANUARY, FEBRUARY, AND MARCH 2011
51000000	(STILL UNDER EVALUATION)	OCTOBER 2010
51000000	PREMIER MEDICAL SUPPLIES, INC.	DECEMBER 2010
51000000	PRESCRIPTION SUPPLY, INC.	DECEMBER 2010; JANUARY, FEBRUARY, AND MARCH 2011
51000000	QUEST PHARMACEUTICAL, INC.	OCTOBER 2010
51000000	REBEL DISTRIBUTORS CORP.	JANUARY 2011
51000000	RICHIE PHARMACAL CO., INC.	OCTOBER 2010
51000000	ROXANE LABORATORIES, INC.	OCTOBER 2010

* Indicates receipt of updated monthly MAC105 Price Schedule.

CONTRACTOR INDEX

14 CONTRACTOR AND TERMS: BID CONTRACT NO.: OT902911-11 (09/30/11) *

73927
Amerisochi, Inc.
7923 Munson Rd.
Mentor, OH 44060

DELIVERY: 7 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.: 18176 - Freight charges on orders totaling less than \$250.00.

20 CONTRACTOR AND TERMS: BID CONTRACT NO.: OT902911-10 (09/30/11) *

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

DELIVERY: 7 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.: 18177 - Freight charges on orders totaling less than \$250.00.

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

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT902911-04 (09/30/11) *

215

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

SHIPPED: 7 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.: 18183 - Freight charges on orders totaling less than \$250.00.

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

CONTRACTOR INDEX

220 CONTRACTOR AND TERMS:
100570
Prescription Supply Inc.
2233 Tracy Rd.
Northwood, OH 43619-1326

BID CONTRACT NO.: OT902911-03 (09/30/11) **
DELIVERY: 7 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

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.: 18184 - Freight charges on orders totaling less than \$250.00.

225 CONTRACTOR AND TERMS:
103238
Quest Pharmaceuticals, Inc.
300 E. Chestnut St.
Murray, KY 42071

BID CONTRACT NO.: OT902911-02 (09/30/11) **
DELIVERY: 7 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.: 18185 - Freight charges on orders totaling less than \$250.00.

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	03/15/11	To advise of renewal of the contract for an additional six (6) months with the exception of one (1) contractor, acknowledgement of the receipt of MAC105 Price Schedules and other changes, as indicated herein.
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.