

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, 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: CONTRACT FOR DRUGS, PHARMACEUTICALS, AND VACCINE

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.

The state of Ohio elects to exercise its option to renew the subject contract for an additional one (1) month effective 04/01/12 through 04/30/12.

In addition, this amendment is to advise of acknowledgement of receipt of most recent MAC105 Price Schedules and other changes, 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, CPPB  
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

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

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

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

Affected Contractors (Cont'd.):

94510  
Auburn Pharmaceutical C  
1775 John R Road  
Troy, MI 4808  
roslisauburnpharm@yahoo.com

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

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

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

OPTIONAL USE\_CONTRACT FOR: DRUGS, PHARMACEUTICALS, AND VACCINE

CONTRACT No.: OT902911EFFECTIVE DATES: 10/20/10 to 03/31/11  
Renewal through 04/30/12 \*

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 item(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, CPPB  
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>

\* Denotes Change

Signed: \_\_\_\_\_  
Robert Blair, Director Date

MONTHLY MAC105 PRICE SCHEDULE CONTRACTORS

CATEGORY ID NUMBER	AWARDED CONTRACTOR	* MONTHLY MAC105 PRICE SCHEDULE DATED
51000000	ANDA, INC.	APRIL 2011
51000000	AUBURN PHARMACEUTICAL CO.	MARCH 2012
51000000	CAPITAL WHOLESALE DRUG CO.	MARCH 2012
51000000	DIVERSA MEDICAL SUPPLY	FEBRUARY 2011
51000000	MASTERS PHARMACEUTICAL, INC.	OCTOBER 2011
51000000	MERCHANDISE INCORPORATED	MARCH 2012
51000000	PREMIER MEDICAL SUPPLIES, INC.	MARCH 2012
51000000	PRESCRIPTION SUPPLY, INC.	MARCH 2012
51000000	QUEST PHARMACEUTICAL, INC.	JUNE 2011
51000000	RICHIE PHARMACAL CO., INC.	OCTOBER 2010
51000000	ROXANE LABORATORIES, INC.	OCTOBER 2010

\* Indicates most recently received monthly MAC105 Price Schedule (as of 3/20/12).

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

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

73927  
Amerisochi, Inc. \*\*

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT902911-10 (04/30/12) \*

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.

\*\* Denotes expired contract. Contact information removed.

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CONTRACTOR INDEX

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

BID CONTRACT NO.: OT902911-09 (04/30/12) \*

DELIVERY: 7 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.: 18178 - Freight charges on orders totaling less than \$250.00.

**60**      CONTRACTOR AND TERMS:  
76401  
Capital Wholesale Drug Co.  
873 Williams Avenue  
Columbus, OH 43212

BID CONTRACT NO.: OT902911-08 (04/30/12) \*

DELIVERY: 7 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.: 18179 - Freight charges on orders totaling less than \$250.00.

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

CONTRACTOR INDEX

**90**      CONTRACTOR AND TERMS:      BID CONTRACT NO.: OT902911-07 (04/30/12) \*

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

DELIVERY: 7 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.: 18180 - 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.: OT902911-06 (04/30/12) \*

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

DELIVERY: 7 Days A.R.O.

TERMS: 2%10, 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.: 18181 - Freight charges on orders totaling less than \$250.00.

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT902911-05 (04/30/12) \*

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

DELIVERY: 7 Days A.R.O.

TERMS: 2%10, Net 30 Days

CONTRACTOR'S CONTACT: Greg Christopfel, 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.: E-Mail

ITEM ID NO.: 18182 - 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 (04/30/12) \*

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 (04/30/12) \*\*

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 (04/30/12) \*\*

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.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

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

185411  
Rebel Distributors Corp. \*\*

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT902911-12 (04/30/12) \*

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

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

\*\* Denotes expired contract. Contact information removed.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT902911-01 (04/30/12) \*\*

255 83974  
Roxane Laboratories, Inc.  
900 Ridgebury Road  
Ridgefield, CT 06877

DELIVERY: 7 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](mailto:renate.wolfe.ext@boehringer-ingelheim.com)

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

ITEM ID NO.: 18186 - Freight charges on orders totaling less than \$250.00.

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

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
6	04/01/12	To advise of renewal of the contract for an additional one (1) month, acknowledgement of receipt of most recent MAC105 Price Schedules and other changes, as indicated herein.
5	09/30/11	To advise of renewal of one (1) contractor for an additional six (6) months as a result of mutual agreement, as indicated herein.
4	09/29/11	To advise of renewal of the contract for an additional six (6) months with the exception of two (2) contractors, acknowledgement of the receipt of MAC105 Price Schedules and other changes, as indicated herein.
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.