

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. 7

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.

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 eleven (11) months, effective 05/01/12 through 03/31/13.

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 yulette.bristole@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-ingelheim.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.: OT902911

EFFECTIVE DATES: 10/20/10 to 03/31/11
Renewal through 03/31/13 *

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.	APRIL 2012
51000000	CAPITAL WHOLESALE DRUG CO.	APRIL 2012
51000000	DIVERSA MEDICAL SUPPLY	APRIL 2011
51000000	MASTERS PHARMACEUTICAL, INC.	APRIL 2012
51000000	MERCHANDISE INCORPORATED	APRIL 2012
51000000	PREMIER MEDICAL SUPPLIES, INC.	MARCH 2012
51000000	PRESCRIPTION SUPPLY, INC.	APRIL 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 03/31/12).

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

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

73927
Amerisochi, Inc. **

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT902911-10 (03/31/13) *

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

DELIVERY: 7 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Yulette Bristole ***

Toll Free: (800) 331-2632
Telephone: *** (954) 217-4556
FAX: (954) 217-4618
E-Mail: *** yulette.bristole@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.

*** To advise of change in name of contact person, phone number, and E-Mail address.

20

CONTRACTOR INDEX

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

BID CONTRACT NO.: OT902911-09 (03/31/13) *

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 (03/31/13) *

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

BID CONTRACT NO.: OT902911-07 (03/31/13) *

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 (03/31/13) *

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 (03/31/13) *

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 (03/31/13) *

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 (03/31/13) **

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 (03/31/13) **

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 (03/31/13) *

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.: 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 (03/31/13) **

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

*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

Amendment Number	Revision Date	Description
7	04/20/12	To advise of renewal of the contract for an additional eleven (11) months, acknowledgement of receipt of most recent MAC105 Price Schedules and other changes, as indicated herein.
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.