

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. 1

TO: LIMITED DISTRIBUTION – OHIO DEPARTMENT OF HEALTH, 900 FREEWAY DR. N., BLDG. 8, COLUMBUS, OH 43229, AND OHIO DEPARTMENT OF MENTAL HEALTH, OFFICE OF SUPPORT SERVICES, 2150 W. BROAD ST., COLUMBUS, OH 43223

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR INFLUENZA VACCINE 2013-2014

Attached are pages 19 through 21 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 correction in Contract Numbers, 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.ohio.gov

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):

133351
GlaxoSmithKline, LLC
Three Franklin Plaza - 3FO605,
1600 Vine St.
Philadelphia, PA 19102
babatunde.a.adedeji@gsk.com

199531
Regimed Medical
106 Arabian Path
St. Peters, MO 63376
rmaclin@regimedmedical.com

131828
Sanofi Pasteur Inc.
Discovery Drive
Swiftwater, PA 18370
jill.bingham@sanofipasteur.com

CONTRACTOR INDEX

* CONTRACTOR AND TERMS

133351
GlaxoSmithKline, LLC
Three Franklin Plaza - 3FO605, 1600 Vine St.
Philadelphia, PA 19102

REMITTANCE ADDRESS:

GlaxoSmithKline, LLC
P.O. Box 740415
Atlanta, GA 30374

CONTRACTOR'S CONTACT: Babatunde Adedeji

BID CONTRACT NO.: OT903413-1 (12/31/13)

DELIVERY: Acknowledge within 7 Days ARO

TERMS: Net 30 Days

MAIL PURCHASE ORDERS TO:

GlaxoSmithKline, LLC
Vaccines Service Center
Three Franklin Plaza - 3FO610, 1600 Vine St.
Philadelphia, PA 19101

Telephone: (215) 751-6786

FAX: (215) 751-4479

E-mail: babatunde.a.adedeji@gsk.com

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

NOTES: See GSK Bid Exhibit A and Flu Advantage Program, as submitted to DAS, detailing eligibility for pre-book reservations to be placed through March 31, 2013 on first come first serve basis, and while product is available (www.gskvaccinesdirect.com). Ordering agency may request copy of Exhibit A from DAS. Non-returnable.

ITEM ID NO.: 12928 - Freight charges on orders totaling less than \$300.00.

* CONTRACTOR AND TERMS

199531
Regimed Medical
106 Arabian Path
St. Peters, MO 63376

CONTRACTOR'S CONTACT: Reginald V. Maclin

BID CONTRACT NO.: OT903413-2 (12/31/13)

DELIVERY: Acknowledge within 7 Days ARO

TERMS: Net 30 Days

Telephone: (636) 240-1515

FAX: (636) 240-2941

E-mail: rmaclin@regimedmedical.com

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

ITEM ID NO.: 24222 - Freight charges on orders totaling less than \$300.00.

* To advise of correction in Contract Number.

CONTRACTOR INDEX

* CONTRACTOR AND TERMS

131828
Sanofi Pasteur Inc.
Discovery Drive
Swiftwater, PA 18370

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

CONTRACTOR'S CONTACT: Jill Bingham

BID/CONTRACT REFERENCE # (Sanofi Pasteur): - 422254

BID CONTRACT NO.: OT903413-3 (12/31/13)

DELIVERY: Acknowledge within 7 Days ARO

TERMS: 2%, 30 Days, Net 31 Days

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: Web site or phone: SEE NOTES BELOW

NOTES: Orders (reservations) may be placed by phone with Customer Account Management, 1-800-822-2463, or Additional savings may be available for orders placed through Sanofi Pasteur's website at: www.vaccineshoppe.com.
Sanofi Pasteur Inc.'s Bid/Contract Number: #423397.

Orders must be placed no later than March 31, 2013, for number of doses reserved. Non-returnable (see Sanofi Pasteur distribution policy, available from DAS).

Each facility will receive confirmation of receipt of their orders via E-mail or fax within 72 hours.

ITEM ID NO.: 4474 - Freight charges on orders totaling less than \$300.00.

* To advise of correction in Contract Number.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	07/24/13	To advise of correction in Contract Number, as indicated herein