

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 - OHIO DEPARTMENT OF YOUTH SERVICES, VARIOUS FACILITIES AS LISTED
HEREIN

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - ON-SITE MOBILE X-RAY AND EKG SERVICES

Attached are pages 1, 4, 6, AND 11-12 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 eighteen (18) months, effective 12/01/09 through 06/30/11.

Additionally, this amendment reflects a change in the analyst, corrects the Bid No. on the front page, removes the Marion facility for coverage due to closure May, 2009, update facility contact information where applicable, and corrects the address and phone number for purchase orders.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Jan Jacobs
jan.jacobs@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):

000093332
Symphony Diagnostic Services No.1, Inc.
d/b/a MobilexUSA
651 Lakeview Plaza Blvd., Suite E
Worthington, OH 43085

CONTRACTOR'S CONTACT: Joseph Sonderman

E-mail address: joe.sonderman@mobilexusa.com

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

REQUIREMENTS CONTRACT: ON-SITE MOBILE X-RAY AND EKG SERVICES

CONTRACT No.: OT906506

EFFECTIVE DATES: 12/01/05 to 11/30/08
Renewal through 06/30/11

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT906506* that opened on 11/07/05. 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 OHIO DEPARTMENT OF YOUTH SERVICES, VARIOUS FACILITIES AS LISTED HEREIN, 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:

Jan Jacobs
jan.jacobs@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>

*Contract renewal through 06/30/11. Bid. No. changed to correct number of OT906506. Updated analyst. Effective 08/18/09

Signed: _____
Hugh Quill, Director Date

SPECIAL CONTRACT TERMS AND CONDITIONS

MANDATORY/REQUIRED SUBMISSIONS: As specified, mandatory submissions must be submitted with the bid response. Required documentation/materials should be submitted with the bid. If not submitted with the bid, the bidder must provide the said documentation/materials within five (5) business days, after notification, to the Office of State Purchasing. Failure to provide mandatory submissions with the bid response or failure to provide the required documentation/materials, as applicable, within the stated time period will result in the bidder being deemed as not responsive.

For specific submission requirements, bidders should refer to the Bid Submission Check List for a listing of those mandatory submissions due with the bid response and those other submissions that should be submitted with the bid response, but which do not become mandatory until requested during the bid evaluation period.

EXCEPTIONS: Any exceptions to these specifications must be explicitly detailed in the bidder's response. Exceptions will not disqualify a bidder's response, except in cases where specifically noted. It is the intention of the State to fully evaluate all acceptable alternate equal bid responses that meet the overall requirements of these specifications. State personnel will evaluate exceptions to determine whether variances are material enough to represent a violation of the specification intent or would give the bidder a competitive advantage. However, exceptions to the stated levels of performance, reliability, and timeliness would represent such a violation of the intent of these specifications that would necessitate rejection of the bid response.

USAGE REPORTS: Every twelve (12) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of State Purchasing, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jan Jacobs.*

E.D.G.E Certification: The Office of State Purchasing has identified those Contractors who were E.D.G.E. certified at the time of award of the Contract. It is possible that a Contractor's certification status may change during the term of the Contract. Agencies should refer to the Equal Opportunity Division website at <http://www.das.ohio.gov/eod/mbesearch/edgeindex.asp> to verify E.D.G.E. Certification status of the Contractor.

*Analyst change for usage reports. Effective 08/18/09.

SPECIFICATIONS (cont'd)

V. X-RAY AND EKG SERVICES

A. Services to be provided

1. The contractor will provide radiology and electrocardiogram administration and interpretation service to furnish medical diagnostic interpretations, consultation as needed, and written reports detailing X-Ray and EKG findings to the Health Care Staff at the DYS facility.
2. The X-Rays and EKGs shall be conducted in a medically appropriate manner and in accordance with applicable sections of the Ohio Revised Code and Ohio Administrative Code.
3. The health care provider will ensure that the medical records are:
 - a. Kept confidential,
 - b. Not disclosed without the agency's expressed written consent, except as required by law, to any person within or outside the DYS facility except for agency's Health Care Staff, and
 - c. Each record shall include the following:
 - 1) Youth's name.
 - 2) Location of DYS facility.
 - 3) The date the X-Ray or EKG service was administered.
 - 4) The name of the person who administered the X-Ray or EKG.
 - 5) The name of the doctor providing interpretations.
 - 6) Legible and thorough interpretation reports.

B. Locations and Billing

1. The successful contractor will be required to administer the X-Rays and EKGs at each of the following DYS locations.

Circleville Juvenile Correctional Facility (CJCF)
640 Island Road
Circleville, OH 43113
Pat Sarosi, R.N.
(740) 477-2500 x 7180
patricia.sarosi@dys.ohio.gov

Cuyahoga Hills Juvenile Corr. Facility (CHJCF)
4321 Green Road
Highland Hills, OH 44128
Carol Metz, M.S.N., C.N.S., C.C.H.P., R.N.
(216) 682-2223
carol.metz@dys.ohio.gov

Indian River Juvenile Correctional Facility (IRJCF)
2775 Indian River Road SW
Massillon, OH 44647
Suzanne Moore, R.N.**
(330) 834-2712
suzanne.moore@dys.ohio.gov

~~Marion Juvenile Correctional Facility (MaJCF)*~~
~~332 Marion Williamsport Road~~
~~Marion, OH 43302~~
~~Edna Wilton, R.N.~~
~~(740) 223-2400 x 2443~~
~~edna.wilton@dys.ohio.gov~~

Mohican Juvenile Correctional Facility (MoJCF)
1012 ODNR Mohican 51
Perrysville, OH 44864
Pam Robbins, A.D.N., R.N.
(419) 994-4127 x 265
pamela.robbins@dys.ohio.gov

OH River Valley Juvenile Corr. Facility (ORVJCF)
4696 Gallia Pike
Franklin Furnace, OH 45629
Joe Young, R.N.**
(740) 354-7065
joe.young@dys.ohio.gov

Scioto Juvenile Correctional Facility (SJCF)
5993 Home Road
Delaware, OH 43015
Karen McCluney-Jackson**
(740) 881-3554 and (740) 881-3551
karen.mccluney-jackson@dys.ohio.gov

*Facility closed in July, 2009.

**Contact information updated

CONTRACTOR INDEX

CONTRACTOR, TERMS:

Orders To:

Vendor ID # 93332
Symphony Diagnostic Services No.1, Inc. d/b/a
MobilexUSA
651 Lakeview Plaza Blvd., Suite E*
Worthington, OH 43085

CONTRACTOR'S CONTACT: Joseph Sonderman

Remit To:

Vendor ID # 136927
MobilexUsa
PO Box 17452
Baltimore, MD 21297-1452

BID CONTRACT NO.: 0T906506-1 (06/30/11)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (866) 682-5454*
(800) 932-2222

FAX: (614) 294-8402

E-mail address: joe.sonderman@mobilexusa.com

Telephone: (800) 786-8015

*Correction on address and phone number for purchase orders. Effective 08/18/09

SUMMARY OF CHANGE ORDERS

Amendment Number	Revision Date	Description
6	08/18/09	RENEW CONTRACT FOR 18 MONTHS. CHANGE ANALYST. CORRECT BID NUMBER ON FRONT PAGE. CORRECT ADDRESS AND PHONE FOR PURCHASE ORDERS. REMOVE MARION FACILITY DUE TO CLOSURE JULY, 2009. UPDATE FACILITY CONTACT INFORMATION WHERE APPLICABLE.
5	12/01/08	RESCIND CHANGE ORDER #4 AND RENEW THE CONTRACT FOR 12 MONTHS
4	12/01/08	CONTRACT WILL EXPIRE 11/30/08. IT WILL NOT BE RENEWED OR REBID.
3	02/03/06	CHANGE THE CONTRACTOR'S TIN
2	01/27/06	ADD CONTRACT REMITTANCE ADDRESS
1	12/07/05	UPDATE NIGP ITEM CODES

The balance of this page is intentionally blank.