

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. 12

TO: LIMITED DISTRIBUTION - ANY STATE UNIVERSITY, THE DEPARTMENT OF MENTAL HEALTH, OFFICE OF SUPPORT SERVICES, PHARMACY SERVICES CENTER, 2150 W. BROAD STREET, COLUMBUS, OH 43223, OR THE DEPARTMENT OF HEALTH, 900 FREEWAY DRIVE NORTH, BLDG. 8, COLUMBUS, OH 43229

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - DRUG, VACCINE AND PHARMACEUTICAL CONTRACT

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 one (1) year, effective 04/01/10 through 03/31/11, with the exception of three (3) contractors, as indicated herein.

In addition, this amendment is to advise of acknowledgement of the receipt of the first quarter, 2010 pricing, and change in contractor's contact information, as indicated herein.

Attached are pages 12 through 20 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):

161874
Berna Products, Corp.
4216 Ponce De Leon Blvd.
Coral Gables, FL 33146
tjkoncz@bernaproducts.com

76401
Capital Wholesale Drug Co.
873 Williams Avenue
Columbus, OH 43212
grich61695@aol.com

94510
Auburn Pharmaceutical
1775 John R Road
Troy, MI 48083
roslisauburnpharm@yahoo.com

Affected Contractors (Cont'd.):

135446
Major Pharmaceuticals
31778 Enterprise Dr.
Livonia, MI 48150
wernst@major-pharm.com

59864
R & S Northeast, LLC
256 Geiger Road
Philadelphia, PA 19115-1008
gobrien@rsnortheast.com

83974
Roxane Laboratories, Inc.
900 Ridgebury Road
Ridgefield, CT 06877
fay.hunt@boehringer-ingelheim.com

12458
Johnson & Johnson Health Care Systems
425 Hoes Lane
Piscataway, NJ 08855
scohen4@its.jnj.com

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

89697
Richmond Pharmaceuticals Inc.
3510 Mayland Court
Richmond, VA 23233
richmond.pharm@verizon.net

42031
Merchandise Incorporated
5929 State Route 128
Miamitown, OH 45041-0010
gregc@merchandiseinc.com

100570
Prescription Supply, Inc.
8166 W. Mill Street
Cleves, OH 45002
wvanmetre@prescriptionsupply.com

103238
Quest Pharmaceuticals, Inc.
300 E. Chestnut St.
Murray, KY 42071
mcappock@questpharmaceuticals.com

QUARTERLY NET PRICER CONTRACTORS

CATEGORY ID NUMBER	AWARDED CONTRACTOR	QUARTERLY NET PRICER DATED	
51000000	AUBURN PHARMACEUTICAL	April 1, 2009 to June 30, 2009	***
51000000	BERNA PRODUCTS	January 1, 2010 to March 31, 2010	**
51000000	CAPITAL WHOLESALE DRUG CO.	January 1, 2010 to March 31, 2010	**
51000000	JOHNSON & JOHNSON HEALTH CARE SYSTEMS	January 1, 2010 to March 31, 2010	**
51000000	MAJOR PHARMACEUTICALS	January 1, 2010 to March 31, 2010	**
51000000	MASTERS PHARMACEUTICAL	April 1, 2007 to June 30, 2007	*****
51000000	* MERCHANDISE INCORPORATED	January 1, 2010 to March 31, 2010	**
51000000	PRESCRIPTION SUPPLY	January 1, 2010 to March 31, 2010	**
51000000	QUEST PHARMACEUTICAL	January 1, 2010 to March 31, 2010	**
51000000	R & S NORTHEAST	April 1, 2008 to June 30, 2008	****
51000000	RICHMOND PHARMACEUTICALS	July 1, 2007 to September 30, 2007	*****
51000000	ROXANE LABORATORIES	April 1, 2008 to June 30, 2008	****

* Non-legend Over The Counter (OTC) products only.

** Indicates receipt of first quarter, 2010 net pricer.

*** Indicates receipt of second quarter, 2009 net pricer.

**** Indicates receipt of second quarter, 2008 net pricer.

***** Indicates no change from third quarter, 2007 net pricer.

***** Indicates no change from second quarter, 2007 net pricer.

CONTRACTOR INDEX

CONTRACTOR, TERMS

94510
Auburn Pharmaceutical
1775 John R Road
Troy, MI 48083

BID CONTRACT NO.: OT906607-8 (03/31/11) *

DELIVERY: 7 Days ARO

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Lisa Rossi **

Toll Free (800) 509-9923 **
Telephone: (248) 526-3700
FAX: (248) 526-3750

E-mail: roslisauburnpharm@yahoo.com **

CONTRACTOR'S IT/MIS CONTACT: Terrie Stonerock

Telephone (248) 526-3700

ITEM ID NO.: 11785 - Freight charges on orders totaling less than \$250.00.

CONTRACTOR, TERMS

161874
Berna Products, Corp.
4216 Ponce De Leon Blvd.
Coral Gables, FL 33146

BID CONTRACT NO.: OT906607-14 (03/31/11) *

DELIVERY: 7 Days ARO

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Tibor J. Koncz

Toll Free (800) 533-5899
Telephone: (305) 443-2900
FAX: (305) 567-1043

E-mail: tjkoncz@bernaproducts.com

ITEM ID NO.: 11786 - Freight charges on orders totaling less than \$250.00.

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

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

CONTRACTOR INDEX (Cont'd.)

CONTRACTOR, TERMS

BID CONTRACT NO.: OT906607-4 (03/31/11) *



76401
Capital Wholesale Drug Co.
873 Williams Avenue
Columbus, OH 43212

DELIVERY: 7 Days ARO

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 IT/MIS CONTACT: Bill Mangels

Telephone: (614) 297-8221

ITEM ID NO.: 11787 - Freight charges on orders totaling less than \$250.00.

CONTRACTOR, TERMS

BID CONTRACT NO.: OT906607-13 (03/31/10)

** 12458
Johnson & Johnson Health Care Systems, Inc.
Government Contracts CSM
425 Hoes Lane
Piscataway, NJ 08855

DELIVERY: 7 Days ARO

TERMS: 2%30 Days

REMITTANCE ADDRESS:
JOM Pharmaceutical Services
P.O. Box 95181
Somerset, NJ 08875

MAIL PURCHASE ORDERS TO:
JOM Pharmaceutical Services
One Campus Drive
Somerset, NJ 08875

CONTRACTOR'S CONTACT: Kelli Clark

Toll Free: (800) 631-5273
Telephone: (732) 562-7970
FAX: (732) 562-2121

E-mail: kclark11@its.jnj.com

ITEM ID NO.: 13511 - Freight charges on orders totaling less than \$250.00.

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

** To advise contractor will not be part of the contract renewal, and current Bid Contract Number will expire on 03/31/10, as indicated herein.

CONTRACTOR INDEX (Cont'd.)

CONTRACTOR, TERMS

BID CONTRACT NO.: OT906607-12 (03/31/11) *

135446
Major Pharmaceuticals
31778 Enterprise Dr.
Livonia, MI 48150

DELIVERY: 7 Days ARO

TERMS: Net 30 Days

REMITTANCE ADDRESS:

Major Pharmaceuticals
1821 Reliable Parkway
Chicago, IL 60686-0001

CONTRACTOR'S CONTACT: Wendy Ernst

Toll Free: (800) 616-2471
Telephone: (734) 743-6232
FAX: (734) 743-7232

E-mail: wernst@major-pharm.com

CONTRACTOR'S IT/MIS CONTACT: Mike Nichols

Telephone: (734) 743-6264

ITEM ID NO.: 11788 - Freight charges on orders totaling less than \$250.00.

CONTRACTOR, TERMS

BID CONTRACT NO.: OT906607-3 (03/31/11) *



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

DELIVERY: 7 Days ARO

TERMS: 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: (800) 982-7922
FAX: (513) 354-2689

E-mail: mharmon@mastersrx.com

CONTRACTOR'S IT/MIS CONTACT: Tab Biser

Telephone: (513) 354-2690

ITEM ID NO.: 11789 - Freight charges on orders totaling less than \$250.00.

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

CONTRACTOR INDEX (Cont'd.)

CONTRACTOR, TERMS

BID CONTRACT NO.: OT906607-1 (03/31/11) *



42031
Merchandise Incorporated
P.O. BOX 10
Miamitown, OH 45041

DELIVERY: 7 Days ARO

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Greg Christopfel

Toll Free (800) 819-8615
Telephone: (513) 353-2200
FAX: (513) 353-3970

E-mail: gregc@merchandiseinc.com

ITEM ID NO.: 11790 - Freight charges on orders totaling less than \$250.00.

CONTRACTOR, TERMS

BID CONTRACT NO.: OT906607-9 (03/31/11) *



100570
Prescription Supply, Inc.
11720 D Marksberry Lane
Cincinnati, OH 45249

DELIVERY: 7 Days ARO

TERMS: Net 30 Days

REMITTANCE ADDRESS:
Prescription Supply Inc.
2233 Tracy Rd.
Northwood, OH 43619-1326

MAIL PURCHASE ORDERS TO:
Prescription Supply Inc.
8166 W. Mill St.
Cleves, OH 45002

CONTRACTOR'S CONTACT: William Van Metre

Telephone: (513) 353-4946
FAX: (513) 353-0538

E-mail: wvanmetre@prescriptionsupply.com

ITEM ID NO.: 11791 - Freight charges on orders totaling less than \$250.00.

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

CONTRACTOR INDEX (Cont'd.)

CONTRACTOR, TERMS

BID CONTRACT NO.: OT906607-11 (03/31/11) *

103238
Quest Pharmaceuticals, Inc.
300 E. Chestnut St.
Murray, KY 42071

DELIVERY: 7 Days ARO

TERMS: Net 30 Days

REMITTANCE ADDRESS:
Quest Pharmaceuticals, Inc.
P.O. Box 270
Murray, KY 42071

CONTRACTOR'S CONTACT: Jill White

Toll Free: (888) 234-5455
Telephone: (270) 759-1248
FAX: (270) 753-9730

E-mail: mcappock@questpharmaceuticals.com

CONTRACTOR'S IT/MIS CONTACT: Debbie Boaz

Telephone: (800) 455-1248

ITEM ID NO.: 11792 - Freight charges on orders totaling less than \$250.00.

CONTRACTOR, TERMS

BID CONTRACT NO.: OT906607-2 (03/31/10)

** 59864
R & S Northeast, LLC
256 Geiger Road
Philadelphia, PA 19115-1008

DELIVERY: 7 Days ARO

TERMS: Net 30 Days

REMITTANCE ADDRESS:
R & S Northeast, LLC
P.O. Box 535083
Atlanta, GA 30353-5083

CONTRACTOR'S CONTACT: Gina O'Brien, ext. 3122

Toll Free: (888) 349-6680
Telephone: (215) 673-7770
FAX: (215) 677-0540

E-mail: gobrien@rsnortheast.com

ITEM ID NO.: 11793 - Freight charges on orders totaling less than \$250.00.

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

** To advise contractor will not be part of the contract renewal, and current Bid Contract Number will expire on 03/31/10, as indicated herein.

CONTRACTOR INDEX (Cont'd.)

CONTRACTOR, TERMS

* 89697
Richmond Pharmaceuticals Inc.
3510 Mayland Court
Richmond, VA 23233

BID CONTRACT NO.: OT906607-7 (03/31/10)

DELIVERY: 7 Days ARO

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Mary Scott

Telephone: (804) 270-4498
FAX: (804) 270-4699

E-mail: richmond.pharm@verizon.net

ITEM ID NO.: 11794 - Freight charges on orders totaling less than \$250.00.

* To advise contractor will not be part of the contract renewal, and current Bid Contract Number will expire on 03/31/10, as indicated herein.

CONTRACTOR INDEX (Cont'd.)

CONTRACTOR, TERMS

BID CONTRACT NO.: OT906607-6 (03/31/11) *

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

DELIVERY: 7 Days ARO

TERMS: 2%30 Days, Net 30

REMITTANCE ADDRESS:
Roxane Laboratories, Inc.
P.O. Box 5845
Carol Stream, IL 60197-5845

MAIL PURCHASE ORDERS TO:
Roxane Laboratories, Inc.
ATTN: Customer Service
900 Ridgebury Road
Ridgefield, CT 06877

CONTRACTOR'S CONTACT: Rick Peterman

Toll Free: (800) 520-1631
Telephone: (203) 798-4501
FAX: (203) 791-6189

E-mail: contracts@rdg.boehringer-ingenlheim.com

CONTRACTOR'S IT/MIS CONTACT: Rick Dupuis

Telephone: (203) 798-4376

ITEM ID NO.: 11795 - Freight charges on orders totaling less than \$250.00.

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
12	03/22/10	To advise of renewal of the contract for an additional one (1) year with the exception of three (3) contractors, acknowledgement of the receipt of the first quarter, 2010 pricing, and change in contractor's contact information, as indicated herein.
11	12/24/09	To advise of acknowledgement of the receipt of the fourth quarter, 2009 pricing, as indicated herein.
10	11/04/09	To advise of acknowledgement of the receipt of the third quarter, 2009 pricing, and change in contractor's contact person and information, as indicated herein.
9	05/06/09	To advise of acknowledgement of the receipt of the second quarter, 2009 pricing, and change in contractors' address and contact information, as indicated herein.
8	03/05/09	To advise of acknowledgement of the receipt of the first quarter, 2009 pricing, and change in contractor's address, as indicated herein.
7	11/24/08	To advise of acknowledgement of the receipt of the fourth quarter, 2008 pricing, and change in vendor number and contract number, as indicated herein.
6	10/10/08	To advise of acknowledgement of the receipt of the third quarter, 2008 pricing.
5	06/19/08	To advise of acknowledgement of the receipts of the second quarter, 2008 Net Pricer with the addition of one new contractor.
4	02/06/08	To advise of acknowledgement of the receipt of the first quarter, 2008 pricing.
3	11/06/07	To advise of acknowledgement of the receipt of the fourth quarter, 2007 pricing, and change from NIGP Code numbers to Item ID numbers and Category ID numbers.
2	08/29/07	To advise of acknowledgement of the receipt of the third quarter, 2007 pricing, and changes in contractor ID numbers.
1	05/10/07	To advise of addition of contractor, Roxane Laboratories, Inc.