

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. 16

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: ROBERT BLAIR, 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 04/01/11 through 03/31/12.

In addition, this amendment is to advise of acknowledgement of the receipt of the first quarter, 2011 pricing, 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

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

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

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

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

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

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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OPTIONAL USE CONTRACT FOR: DRUG, VACCINE AND PHARMACEUTICAL CONTRACT

CONTRACT No.: OT906607

EFFECTIVE DATES: 04/01/07 to 03/31/10
Renewal through 03/31/12

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT906607 that opened on 02/23/07. 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 State Universities, to the Department of Mental Health, Office of Support Services, Pharmacy Service Center, 2150 W. Broad Street, Columbus, OH 43223, and to the Department of Health, 900 Freeway Drive North, Bldg. 8, Columbus, OH 43229, 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
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>

Signed: _____
Robert Blair, Director Date

QUARTERLY NET PRICER CONTRACTORS

CATEGORY ID NUMBER	AWARDED CONTRACTOR	QUARTERLY NET PRICER DATED	
51000000	AUBURN PHARMACEUTICAL	April 1, 2010 to June 30, 2010	****
51000000	BERNA PRODUCTS	January 1, 2011 to March 31, 2011	**
51000000	CAPITAL WHOLESALE DRUG CO.	January 1, 2011 to March 31, 2011	**
51000000	MAJOR PHARMACEUTICALS	January 1, 2011 to March 31, 2011	**
51000000	MASTERS PHARMACEUTICAL	October 1, 2010 to December 31, 2010	***
51000000	* MERCHANDISE INCORPORATED	January 1, 2011 to March 31, 2011	**
51000000	PRESCRIPTION SUPPLY	January 1, 2011 to March 31, 2011	**
51000000	QUEST PHARMACEUTICAL	January 1, 2011 to March 31, 2011	**
51000000	ROXANE LABORATORIES	October 1, 2010 to December 31, 2010	***

- * Non-legend Over The Counter (OTC) products only.
- ** Indicates receipt of first quarter, 2011 net pricer.
- *** Indicates no change from fourth quarter, 2010 net pricer.
- **** Indicates no change from second quarter, 2010 net pricer.

CONTRACTOR INDEX

CONTRACTOR, TERMS

94510
Auburn Pharmaceutical
1775 John R Road
Troy, MI 48083

BID CONTRACT NO.: OT906607-8 (03/31/12) *

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 (03/31/12) *

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 in the end date of the contract.

CONTRACTOR INDEX (Cont'd.)

CONTRACTOR, TERMS

BID CONTRACT NO.: OT906607-4 (03/31/12) *



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.

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

CONTRACTOR INDEX (Cont'd.)

CONTRACTOR, TERMS

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

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 (03/31/12) *



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 in the end date of the contract.

CONTRACTOR INDEX (Cont'd.)

CONTRACTOR, TERMS

BID CONTRACT NO.: OT906607-1 (03/31/12) *



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 (03/31/12) *



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 in the end date of the contract.

CONTRACTOR INDEX (Cont'd.)

CONTRACTOR, TERMS

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

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

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

CONTRACTOR INDEX (Cont'd.)

CONTRACTOR, TERMS

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

* 89697
Richmond Pharmaceuticals Inc.

* 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

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

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

CONTRACTOR'S CONTACT: Renate Wolfe, ext. 52148

CONTRACTOR'S IT/MIS CONTACT: Rick Dupuis

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

BID CONTRACT NO.: OT906607-6 (03/31/12) *

DELIVERY: 7 Days ARO

TERMS: 2%30 Days, Net 30

MAIL PURCHASE ORDERS TO:

Roxane Laboratories, Inc.
ATTN: Customer Service
900 Ridgebury Road
Ridgefield, CT 06877

Toll Free: (800) 344-4095
Telephone: (203) 798-9988
FAX: (203) 837-4744
E-mail: renate.wolfe.ext@boehringer-ingenlheim.com

Telephone: (203) 798-4376

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
16	03/03/11	To advise of renewal of the contract for an additional one (1) year and acknowledgement of the receipt of the first quarter, 2011 pricing, as indicated herein.
15	11/30/10	To advise of acknowledgement of the receipt of the fourth quarter, 2010 pricing and change in contact person information, as indicated herein
14	08/02/10	To advise of acknowledgement of the receipt of the third quarter, 2010 pricing, as indicated herein.
13	06/14/10	To advise of acknowledgement of the receipt of the second quarter, 2010 pricing, and change in contact person information, as indicated herein.
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.