

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 – 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

Attached are pages 12, 13, and 20 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 acknowledgement of the receipt of the fourth quarter, 2008 pricing, and change in vendor number and contract number, 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
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):

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

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

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

Affected Contractors (Cont'd.):

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

89697
Richmond Pharmaceuticals Inc.
169 Commack Road, Ste. H, #358
Commack, NY 11725
richmond.pharm@verizon.net

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

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

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

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

QUARTERLY NET PRICER CONTRACTORS

CATEGORY ID NUMBER	AWARDED CONTRACTOR	QUARTERLY NET PRICER DATED	
51000000	AUBURN PHARMACEUTICAL	October 1, 2008 to December 31, 2008	**
51000000	BERNA PRODUCTS	July 1, 2008 to September 30, 2008	***
51000000	CAPITAL WHOLESALE DRUG CO.	October 1, 2008 to December 31, 2008	**
51000000	JOHNSON & JOHNSON HEALTH CARE SYSTEMS	October 1, 2008 to December 31, 2008	**
51000000	MAJOR PHARMACEUTICALS	October 1, 2008 to December 31, 2008	**
51000000	MASTERS PHARMACEUTICAL	April 1, 2007 to June 30, 2007	*****
51000000	* MERCHANDISE INCORPORATED	October 1, 2008 to December 31, 2008	**
51000000	PRESCRIPTION SUPPLY	October 1, 2008 to December 31, 2008	**
51000000	QUEST PHARMACEUTICAL	October 1, 2008 to December 31, 2008	**
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 fourth quarter, 2008 net pricer.

*** Indicates receipt of third quarter, 2008 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 (03/31/10)

DELIVERY: 7 Days ARO

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Detria Maddox

Toll Free (800) 222-5609
Telephone: (248) 526-3700
FAX: (248) 526-3750

E-mail: deeauburn@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 * (03/31/10)

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 vendor number and contract number.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
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.