



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: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR HEALTH CARE ORGANIZATION PRODUCTS AND SERVICES

Attached are pages 1, 5 through 8, and 10 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 6 months, effective 04/01/15 through 09/30/15.

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 website at the following address:

<http://www.ohio.gov/procure>

Affected Contractor(s):

166223  
Owens & Minor  
9120 Lockwood Blvd.  
Mechanicsville, VA 23261  
jack.botts@owens-minor.com

172273  
Hill-Rom  
1069 State Route 46 E  
Batesville, IN 47006  
Larry.vetter@hill-rom.com

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
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OPTIONAL USE CONTRACT FOR: Health Care Organization Products and Services

CONTRACT No.: SR900012

EFFECTIVE DATES: 09/09/11 to 08/31/14  
Renewal though 09/30/15 \*

The Department of Administrative Services (DAS) has agreed to participate in a Group Purchasing contract for acute and non-acute surgical distribution, laboratory distribution, imaging distribution, food and nutrition distribution, housekeeping distribution, and dental distribution with Contractors listed herein as an affiliate of The Ohio State University Medical Center program, with the University Health System Consortium (UHC)/Novation. The Standard Contract Terms and Conditions, Supplemental Contract Terms and Conditions, Special Contract Terms & Conditions, and any attachments incorporated by reference and accepted by DAS has become a part of this Contract.

This Optional Use 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 Optional Use Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, 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 any volume of supplies and/or services.

**SPECIAL NOTE:** State agencies may make purchases under this Optional Use Contract 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, CPPB  
terry.spiropoulos@das.ohio.gov

This Optional Use Contract and any Amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

\* Denotes change

Signed: \_\_\_\_\_  
Robert Blair, Director Date

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

Vendor ID # 44986  
Cardinal Health Inc.

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BID CONTRACT NO.: SR900012-2 \*\*\*

CONTRACTOR AND TERMS:

Vendor ID # 84162  
WW Grainger Inc.

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BID CONTRACT NO.: SR900012-3 \*\*\*

CONTRACTOR AND TERMS:

Vendor ID # 166223  
Owens & Minor (Medical Distribution)  
9120 Lockwood Blvd.  
Mechanicsville, VA 23261

BID CONTRACT NO.: SR900012-4 \*\*\*

DELIVERY: Per Contract Agreement

PAYMENT TERMS: Per Contract Agreement

CONTRACTOR'S CONTACT: Jack Botts

Telephone: 513-237-2906

E-mail: [jack.botts@owens-minor.com](mailto:jack.botts@owens-minor.com)

\* NOTICE TO ALL USER AGENCIES: This is an optional use contract. Items or services listed in General Distribution contracts (GDCs), Limited Distribution contracts (LDCs), Multiple award Contracts (MPCs), and Request for Proposals (RFPs) take precedence over items contained in this Group Purchasing Contract (GPC) contract/catalog.

\* NOTICE TO STATE AGENCIES ONLY: In accordance with Ohio Revised Code Section 5147.07, 4115.31 through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase items or services through in-state sources including Ohio Penal Industries (OPI), Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse and Pharmacy Services); and Rehabilitation Services Commission (RSC). If items or services are available from both in-state sources and this contract/catalog, State agencies must obtain a waiver from the appropriate in-state source (OPI<CRP<DMH, and/or RSC) prior to procuring these items or services contained in this contract/catalog. A Contractor making sales of these items without the proper waiver will be considered in violation of their Contract and may be subject to cancellation of the Contract.

\*\* Denotes expired contract. Contact information removed.

\*\*\* To advise of removal of end date.

CONTRACTOR INDEX (Cont.)

CONTRACTOR AND TERMS:

BID CONTRACT NO.: SR900012-6 \*\*

Vendor ID # 136771  
Sammons Preston

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CONTRACTOR AND TERMS:

BID CONTRACT NO.: SR900012-7 \*\*



Vendor ID # 85622  
US Food Service

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\* Denotes expired contract. Contact information removed.

\*\* To advise of removal of end date.

CONTRACTOR INDEX (Cont.)

CONTRACTOR AND TERMS:

Vendor ID # 172273  
Hill-Rom  
1069 State Route 46 E  
Batesville, IN 47006

CONTRACTOR'S CONTACT: Larry Vetter

BID CONTRACT NO.: SR900012-8 \*\*\*

DELIVERY: Per Contract Agreement

PAYMENT TERMS: Per Contract Agreement

Telephone: 614-216-7929  
E-mail: [Larry.vetter@hill-rom.com](mailto:Larry.vetter@hill-rom.com)  
Telephone:  
E-mail:

CONTRACTOR AND TERMS:

Vendor ID # 172273  
GE Healthcare

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BID CONTRACT NO.: SR900012-9 \*\*\*

\* NOTICE TO ALL USER AGENCIES: This is an optional use contract. Items or services listed in General Distribution contracts (GDCs), Limited Distribution contracts (LDCs), Multiple award Contracts (MPCs), and Request for Proposals (RFPs) take precedence over items contained in this Group Purchasing Contract (GPC) contract/catalog.

NOTICE TO STATE AGENCIES ONLY: In accordance with Ohio Revised Code Section 5147.07, 4115.31 through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase items or services through in-state sources including Ohio Penal Industries (OPI), Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse and Pharmacy Services); and Rehabilitation Services Commission (RSC). If items or services are available from both in-state sources and this contract/catalog, State agencies must obtain a waiver from the appropriate in-state source (OPI<CRP<DMH, and/or RSC) prior to procuring these items or services contained in this contract/catalog. A Contractor making sales of these items without the proper waiver will be considered in violation of their Contract and may be subject to cancellation of the Contract.

\*\* Denotes expired contract. Contact information removed.

\*\*\* To advise of removal of end date.

CONTRACTOR INDEX (Cont.)

CONTRACTOR AND TERMS:

BID CONTRACT NO.: SR900012-10 \*\*

Vendor ID # 202877  
Agfa Healthcare Corporation

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\* Denotes expired contract. Contact information removed.

\*\* To advise of removal of end date.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Effective Date</b>	<b>Description</b>
6	04/01/15	To advise, that as a result of mutual agreement between the state of Ohio and the contractors, Hill-Rom and Owens & Minor, this contract is renewed for an additional six (6) months, effective 04/01/15 through 09/30/15, as indicated herein.
5	10/01/14	To advise, that as a result of mutual agreement between the state of Ohio and the contractors, Hill-Rom and Owens & Minor, this contract is renewed for an additional six (6) months, effective 10/01/14 through 03/31/15, and to advise of expiration of six (6) Contractors and change in contact information, as indicated herein.
4	09/01/14	To advise that the state of Ohio elects to exercise its option to renew this contract for an additional one (1) month, effective September 1, 2014 through September 30, 2014, and other changes, as indicated herein.
3	07/10/12	Add AGFA Healthcare Corporation
2	06/13/12	Add GE Healthcare to this contract
1	09/29/11	Add Hill-Rom vendor ID number