

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

REQUIREMENTS CONTRACT: BREAST PUMPS, KITS, SHIELDS AND ACCESSORIES

CONTRACT No.: RS900810

EFFECTIVE DATES: 10/01/09 to 09/30/12

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900810 that opened on 08/14/09. 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 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 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:

Jennifer Dammeyer, CPPB
Jennifer.Dammeyer@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:



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

Signed: _____ Date _____
Hugh Quill, Director

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SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within thirty (30) days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

MULTIPLE AWARD CONTRACT: This bid is issued to establish a Multiple Award Contract (MAC). A MAC is a contract made with more than one supplier of the same or similar types of supplies or services at varying prices for delivery within the same geographic area. The state's obligations under a MAC are subject to the Ohio Controlling Board's continuing authorization to use the MAC program authorizing the use of Multiple Award Contracts. By the signature affixed to Page 1, of this Bid, the Bidder certifies that it is currently in compliance and will continue to adhere to the requirements of the Ohio Ethics Law, Ohio Revised Code Section 102.04. The Bidder affirms that, as applicable to the Bidder, no party listed in Ohio Revised Code Section 3517.13 (I) or (J) or spouse of such party has made, as an individual, within the two previous calendar years, one or more contributions totaling in excess of \$1,000.00 to the Governor or to his campaign committees.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within ten (10) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

PRODUCT SAMPLES: The bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not included as part of their bid response, the bidder will be required to provide the samples within ten (10) calendar days after notification. Failure to provide the samples within the stated time period will result in the bidder being deemed not responsive. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition Bidder should submit published catalog / price list with bid for all available products bid. Failure to do so may deem bid not responsive.

CONTRACT AWARD: A contract will be awarded to one responsive and responsible bidder per manufacturer. Where two or more bidders offer the same manufacturer the contract will be awarded to the bidder offering the lowest prices and / or greatest discounts.

FIXED-PRICE WITH COST ADJUSTMENT: During the life of the contract, there may be a new catalog published and/or price list thereto. In this event, it will be necessary for the Contractor to supply the Office of Procurement Services with one (1) copy of each as applicable. Pricing contained in the new catalog and/or price list will become effective thirty (30) days after receipt of notice by the Office of Procurement Services. Thereafter, state agencies may obtain the new catalog and/or price list from the Contractor.

SPECIAL CONTRACT TERMS AND CONDITIONS(cont.)

MINIMUM ORDER: The minimum order quantity of any item placed against a contract awarded pursuant to this bid for delivery F.O.B. destination, transportation charges prepaid, at any one time to one destination, shall not be for less than Two- Hundred-Fifty Dollars (\$250.00).

ON ORDERS TOTALING LESS THAN MINIMUM QUANTITY: Shipment is to be made by freight, parcel post, express or commercial package delivery, whichever is the most economical method for proper delivery of the item F.O.B. destination. The cost of transportation from the contractor's address to the destination on such orders shall be prepaid and added to the invoice.

AUTHORIZED DEALER STATEMENT: Bidders responding to this bid must be an authorized dealer or manufacturer of the products bid. Bidders should submit a letter with their bid response certifying that they are the manufacturer or an authorized dealer of the manufacturer for all products bid. This certification must be on the manufacturer's letterhead and must be signed by a duly authorized representative of the manufacturer. The Bidder will be required to provide the said certification letter within ten (10) calendar days, after notification to do so, to the Office of Procurement Services. Failure to submit the certification letter within the stated time period may result in the Bidder being deemed as not responsive.

USAGE REPORTS: Every six (6) 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 Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jennifer Dammeyer, CPPB.

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

SPECIAL CONTRACT TERMS AND CONDITIONS(cont.)

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor shall be required to report the quarterly dollar value of sales to the Department of Administrative Services (DAS) on a form prescribed by DAS. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services
General Services Division, Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate or cancel this Contract.

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to: Ohio Treasurer Kevin L. Boyce and forward the check to the following address:

Department of Administrative Services
General Services Division – Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

SPECIAL CONTRACT TERMS AND CONDITIONS(cont.)

Bid Automobile Liability Checklist:

Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

- Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- Goods/Services will be delivered via common carrier.
- No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.):

List names of subcontractors who will be performing work under the Contract.

_____	_____
_____	_____
_____	_____

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

DATA SHEET: Shown below are the specification requirements for equipment that the state desires to purchase. These specifications are only considered as necessary to establish functional requirements. Proprietary design, exact dimensions, capacities, or restrictive features will not preclude acceptance of other recognized alternates meeting comparable performance requirements as determined by the Director, Department of Administrative Services. Bidder signifies compliance or non-compliance with specifications by listing and outlining all deviations from specifications on company letterhead and returning it with the bid. Failure to comply may deem the bid not responsive.

SPECIFICATIONS

I. SCOPE

A. Scope

The purpose of this bid is to obtain a contractor(s) to provide Breast Pumps, Kits, Shields and accessories for the Department of Health, Division of Family and Community, Health Services, Bureau of Nutrition Services. Products shall be delivered F.O.B. Destination prepaid to seventy-five (75) sites for the Special Supplemental Food Program for Women, Infants and Children (WIC) located within Ohio. Each site will place orders on a quarterly basis. The contractor shall provide training in the use and care of their product(s) at least once per year at each of the five (5) regional sites.

Examples of some of the type of breast pump products and accessories WIC clients may use are all new: Hospital Grade Electric Breast Pumps (double pumping), Personal Electric Breast pumps (single and double pumping), Pedal Breast Pump (double pumping), Multi-User Non Hospital Grade Electric Breast Pump (single and double pumping), Double Pumping Accessory Kits, Manual Breast Pumps and Kits, Battery Packs, Breast Shields and Connectors. Additionally WIC clients may use Refurbished Hospital Grade Electric Breast Pump (double pumping). These are just a few examples but are not to be construed as an all inclusive list of product that WIC may want to order.

Examples of acceptable manufacturers' products are: Bailey Medical Engineering, Hollister (Ameda), Medela, Philips Avent. This is not an all inclusive list. Other manufacturers' equivalent products may be considered and this list of manufacturers is for information only – not to be construed as being brand specific.

II. CONTRACTOR REQUIREMENT

A. Training

1. The successful contractor(s) will be required to provide detailed training, at no additional cost to the agency, to each of the agency's regional sites at a minimum of one time per year. The contractor(s) shall provide all training materials at no cost to the State. Instructions shall be given on assembly, use, handling and storage of pumped milk, and cleaning of pumps. The five regions for training are Northwest, Northeast, Central, Southeast and Southwest Ohio.

II. WARRANTY

- A. Manufacturers' standard warranties shall apply and will not begin until a pump is issued to a client. The local project agency will document the date of issue, product name, and serial number, and maintain these records for warranty and local project agency purposes. A copy of the manufacturer's warranty shall be supplied with each product delivered.
- B. The state WIC office retains the right to purchase refurbished hospital grade pumps. All electric pumps shall be operational with the single and double pumping kits from the same manufacturer. The contractor, in conjunction with the manufacturer, shall provide a method of replacing defective equipment for all products purchased at no cost to the agency.

SPECIFICATIONS (cont.)

III. PACKAGING & LABELING INSTRUCTIONS

- A. Each pump must be individually packaged and labeled "not for resale." Each pump must include instructions printed in English and Spanish, which are at a low literacy level (5th grade reading level) and include assembly, use, cleaning instructions, and handling and storage of pumped milk. The Ohio WIC Program staff will approve the instructions prior to printing. Each pump shall also include an instructions card containing a pictorial description of how to assemble the pump kit and attach it to the pump. Agency prefers either DVD or video assembly and use instructions, but it is not mandatory. Please specify what method you will provide assembly and use instructions in your bid response.

Assembly directions and instruction cards will be provided in DVD_____ VHS_____ and PICTORIAL / WRITTEN_____ (check appropriate line(s) space). Submit your response with your bid submittal.

IV. DELIVERY

- A. Products will be delivered to 75 local agencies on a quarterly schedule. On pages 9-11 is a list of addresses for deliveries. Site location address list will be maintained and updated by the agency. Prior to each shipment, contractor shall contact Ohio WIC Program for updated list. Actual quantities and types of pumps and kits to be delivered to each local agency, as well as contact names and telephone numbers will be determined after the bid is awarded.
- B. Each shipment to a local site will need to include a packing slip that includes the order date, quantity and types of pumps delivered. Shipments will not be accepted unless they are complete and packaged according to specifications.
- C. The contractor (s) will invoice the Ohio WIC Program after each quarterly delivery and after any special orders with detailed documentation to include but not limited to: order dates, delivery dates, site location, numbers and types of pumps delivered.

SPECIFICATIONS (cont.)

V. LOCATIONS

A. Delivery Sites:

Penny Condo, Director Adams/Brown Counties WIC 9137 Rte 136 Georgetown, OH 45693	Barbara Deepe, Director Allen County WIC Program 940 N. Cable Road Lima, OH 45805	Diana Brook, Director Ashtabula County WIC Program 3225 Lake Avenue Ashtabula, OH 44004
Jody Schriver, Director Athens/Perry Counties WIC Prog. 88 N. Plains Rd., Suite 1 The Plains, OH 45780	Cindy McFarland, Director Auglaize County WIC Program 214 S. Wagner Street Wapakoneta, OH 45895	Linda Mehl, Director Belmont County WIC Program 3201 Belmont Street, #405 Bellaire, OH 43906
Cindy Meale, Director Butler County WIC 210 S. 2 nd Street Hamilton, OH 45011	Lavonne Bruno, Director Carroll County WIC Program 125 Canton Road, NW Carrollton, OH 44615	Cindy McMaken, Director Champaign WIC Program 1512 S. Highway 68, Ste Q100 Urbana, OH 43078
Rita Jones, Director Clark County WIC Program 23 W. Pleasant Street Springfield, OH 45506	Katherine Dewitt, WIC Dir. Clermont County WIC Program 2400 Clermont Ctr Dr, Suite 204 Batavia, OH 45103	Pat Sewell, Director Clinton County WIC Program 111 S. Nelson Avenue Wilmington, OH 45177
Willa Hamersley, Director Coshocton County WIC Program 724 South 7 th Street Coshocton, OH 43812	Kathy Bushey, Director Crawford County WIC Clinic 130 N. Walnut St., Suite B Bucyrus, OH 44820	Barbara Riley, Director Cuyahoga County WIC Program 3571 Ridge Road Cleveland, OH 44102
Jean Young, Director Darke/Mercer Counties WIC 5735 Meeker Road Greenville, OH 45331	Carol Childress, Director Defiance County WIC Program 1300 E. 2 nd St., Suite 101 Defiance, OH 43512	Laurie Thuman, Director Del/Mor/Un Counties WIC Prog. 3 W. Winter St., Box 570 Delaware, OH 43015
Shannon Schaeffer, Director Erie/Huron Counties WIC 420 Superior Street Sandusky, OH 44870	Mary Smith, Director Fairfield County WIC Program 1587 Granville Pike Lancaster, OH 43130	Julie Schwartz, Director Fayette County WIC Program 317 S. Fayette Street Washington C.H, OH 43160
Sheila Anderson, Director Franklin County WIC Program 240 Parsons Avenue Columbus, OH 43215	LuAnne Stanley, Coordinator Fulton/Henry Counties WIC Prog. 606 S. Shoop Avenue Wauseon, OH 43567	Sandy Walker, Director Gallia County WIC 499 Jackson Pike, Suite D Gallipolis, OH 45631-1253
Peggy Scherer, Director Geauga County WIC Program 470 Center Street - #8 Chardon, OH 44024-0208	Tonja Lively, Director Greene County WIC Program 360 Wilson Drive Xenia, OH 45385	LuAnn Danford, Director Guernsey County WIC Program 326 Highland Avenue Cambridge, OH 43725

SPECIFICATIONS (cont.)

VI. LOCATIONS (cont.)

Betsy Hagan, Director Hamilton County WIC Program 7710 Reading Road, #001 Cincinnati, OH 45237	Lucy Valerius, Director HHWP Counties WIC 1800 Blanchard St., Suite 116 Findlay, OH 45840	Nancy Liggett, Director Harrison County WIC Program 951 East Market Street Cadiz, OH 43907
Ada Amburgey, Acting Director Highland County WIC Program 1487 N. High St., Box 838 Hillsboro, OH 45133	Tiffany Colliton, Director Hocking County WIC Program 132 Hocking Mall Logan, OH 43138	Laurie Sabel, Director Holmes County WIC Program 931 Wooster Road Millersburg, OH 44654
Rebecca Akers, Director Jackson County WIC Program 16370 Beaver Pike Jackson, OH 45640	Brenda Milliken, Director Jefferson County WIC Program 500 Market Street, 7 th Floor Steubenville, OH 43952	Tami Ruhl, Director Knox County WIC Program 11660 Upper Gilchrist Road Mt. Vernon, OH 43050
Tabitha Richards, Director Lake County WIC Program 33 Mill Street Painesville, OH 44077	Debbie Bailey, WIC Dir. Lawrence County WIC Program 223 Carlton Davidson Lane Coal Grove, OH 45638	Todd Kirkpatrick, Director Licking County WIC Program 675 Price Road Newark, OH 43055
Christine Bramlage, Director Logan County WIC Program 310 S. Main Street Bellefontaine, OH 43311	Gretchen Koch, Director Lorain County WIC Program 9880 S. Murray Ridge Road Elyria, OH 44035	Clark Allen, Director Lucas County WIC Program 635 North Erie Street Toledo, OH 43624
Beachie Lawhun, Director Madison County WIC Program 306 Lafayette St., Box 467 London, OH 43140	Fawn Allison, Director Mahoning County WIC Program 101 Federal Plaza East, #200 Youngstown, OH 44503	Erin Creeden, Director Marion County WIC Program 217 W. Center Street Marion, OH 43302
Pam Shank, Director Medina County WIC Program 4800 Ledgewood Drive Medina, OH 44256	Leanne Cunningham, Director Meigs County WIC Program 112 East Memorial Drive Pomeroy, OH 45769	Pam Ramey, Director Miami County WIC Program 510 W. Water Street, Suite 130 Troy, OH 45373
Donna Parr, Director Monroe County WIC Program 118 Home Avenue Woodsfield, OH 43793	Tracey Waller, Director Montgomery Co. WIC Program 1323 W. Third Street Dayton, OH 45402	Alison Murphy, Director Muskingum County WIC Program 800 Forest Avenue Zanesville, OH 43701
Madeline Watson, Director Noble County WIC Program 44069 Marietta Street Caldwell, OH 43724	Nancy Osborn, Director Ottawa County WIC Program 1856 E. Perry Street Port Clinton, OH 43452	Sherry Miller, Director Paulding County WIC Program 800 E. Perry Street Paulding, OH 45879

SPECIFICATIONS (cont.)

VII. LOCATIONS (cont.)

Nikki Spencer, Director Pike County WIC Program 227 Valleyview Drive Waverly, OH 45690	Nancy Dailey, Prog. Manager Port/Colum Counties WIC 7876 Lincole Place Lisbon, OH 44432	Paula Connerley, Director Preble County WIC Program 615 Hillcrest Drive Eaton, OH 45320
Tina Picman, Director Richland/Ashland County WIC 555 Lexington Avenue Mansfield, OH 44907	Sharon Rickey, Director Ross/Pickaway County WIC Prog 475 Western Avenue, Suite A Chillicothe, OH 45601	Cheryl Wolf, Coordinator Sandusky County WIC Program 2000 Countryside Drive Fremont, OH 43420
Barbara Bordon-Gibson, Director Scioto County WIC Program 411 Second St., Box 1525 Portsmouth, OH 45662	Nancy Howe, Director Seneca County WIC Program 71 S. Washington St., Suite 1102 Tiffin, OH 44883	Tia Toner, Director Shelby County WIC 202 W. Poplar Street Sidney, OH 45365
James Adams, Director Stark County WIC Program 420 N. Market Avenue Canton, OH 44702	Joanne Tate, Director Summit County WIC Program 66 Merriman Road Akron, OH 44303	Kimberly Beckley, Director Trumbull County WIC Program 258 E. Market St, #201 Warren, OH 44481
Barbara Burns, Director Tuscarawas County WIC Prog. 897 East Iron Avenue Dover, OH 44622	Abby Stemen, Director Van Wert County WIC Program 1119 Westwood Drive, Suite B Van Wert, OH 45891	Paula Grunkemeyer, Director Vinton County WIC Program 31927 State Route 93 McArthur, OH 45651
Robin Michael, Director Warren County WIC Program 416 S. East Street Lebanon, OH 45036	Kathy Boersma, Director Washington/Morgan Co. WIC 696 Wayne Street Marietta, OH 45750	Robin Farnsworth, Director Wayne County WIC Program 203 S. Walnut Street Wooster, OH 44691
Cathy Sito, Program Manager Williams County WIC Program 310 Lincoln Avenue, Box 146 Montpelier, OH 43543	Ann Smith, Director Wood County WIC Program 1840 E. Gypsy Lane Rd. Bowling Green, OH 43402	Cindy Kraus, Director Wyandot County WIC Program 127-A South Sandusky Ave. Upper Sandusky, OH 43351

A. Training Sites: Exact locations are not determined to date.

Northwest Ohio region	Northeast Ohio region	Central Ohio region
Southwest Ohio region	Southeast Ohio region	

CONTRACTOR INDEX

CONTRACTOR, TERMS:



Encouraging Diversity, Growth & Equity (EDGE)

*75912

Direct Resource, Inc.
2121 Citygate Drive
Columbus, Ohio 43219

CONTRACTOR'S CONTACT: Alvin C Lai

Preferred Method of Receiving Purchase Orders:

BID CONTRACT NO.: RS900810 (09/30/12)

CONTRACT ID: RS900810-2

TERMS: Net 30 Days

DELIVERY: 30 Days ARO

Telephone: (614) 337-0300
Toll Free: (800) 888-1928
FAX: (614) 337-1313
E-mail address: alvin@directresourceinc.com

E-mail address: cs@directresourceinc.com

CONTRACTOR, TERMS:

*87557

Medela, Inc.
1101 Corporate Drive
McHenry, IL 60050-7005

CONTRACTOR'S CONTACT: Bonnie Voigt

Preferred Method of Receiving Purchase Orders:

CONTRACT ID: RS900810-3

TERMS: Net 30 Days

DELIVERY: 30 Days ARO

Telephone: (815) 578-2459
Toll Free: (800) 435-8316
FAX: (815) 759-2459
E-mail address: bonnie.voigt@medela.com

E-Mail: bonnie.voigt@medela.com

Remit to Address:

Medela, Inc.
38789 Eagle Way
Chicago, IL 60678-1387