

INVITATION TO BID

State of Ohio
Department of Administrative Services
General Services Division
Office of Procurement Services

The Original Signed Bid must be submitted to the Office of Procurement Services to receive consideration for award.		BIDDER NAME	
BID NUMBER <u>OT904412</u>	OPENING DATE (1:00 p.m.) <u>NOVEMBER 30, 2011</u>	STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet	
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395 Attn: Bid Desk		CITY STATE ZIP	
		COUNTY	MBE/EDGE CERTIFICATE NUMBER
		TELEPHONE NO. ()	TOLL FREE NO. 1 - ()
		CONTACT PERSON	FAX NO. ()
REQ./INDEX NO. LDC101V	BID NOTICE DATE NOVEMBER 9, 2011	CONTRACTOR'S E-MAIL ADDRESS	
SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD) <input type="checkbox"/> E-Mail <input type="checkbox"/> Fax			
In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". _____%, _____ Days, Net 30 Days			
<u>PARTICIPATING AGENCY(IES): AS INDICATED HEREIN, SEE PAGE 11, TRANSPORTATION PARAGRAPH</u>			
<p><u>THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR:</u></p> <p>PHARMACEUTICAL CONTRACT 2010-2011 (Part B)</p> <p><u>TERM OF CONTRACT:</u> This Invitation to Bid is to establish a requirements contract to procure the described supplies or services on behalf of the above participating agency(ies). The agency(ies) may place orders against the Contract beginning <u>December 19, 2011</u> or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire <u>March 31, 2012</u> unless DAS terminates the Contract based upon reasons set forth in Article I-C of the Standard Contract Terms and Conditions. No agencies may place purchase orders against the Contract beyond the expiration date unless DAS renews the Contract by amendment. The Contractor may begin performance under the Contract only upon receipt of a valid order from a participating state agency.</p> <p><u>INSTRUCTIONS TO BIDDERS AND CONTRACT TERMS AND CONDITIONS</u>, Revised 02/2011, are a part of this Invitation to Bid. Copies may be downloaded by clicking on this link: Instructions: Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions. All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void.</p> <p>By submitting this Invitation to Bid, the Contractor certifies that Contractor has truthfully disclosed the location(s) where all services are to be performed; the location(s) where all applicable State contract data is to be maintained or made available; and the principal location of business for the Contractor and all subcontractors. The Contractor further certifies and acknowledges that Contractor will not change the country of the location(s) where services are performed and will not change the country of the location(s) where data is maintained or made available without prior written consent of the State.</p> <p>Any questions or clarifications regarding this Invitation to Bid should be directed to the Office of Procurement Services through the Internet at www.procure.ohio.gov/ All questions should be submitted a minimum of six (6) working days prior to the bid opening date.</p>			
PRINTED/TYPED SIGNATURE		AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink)	DATE

The ORIGINAL signed Bid must be submitted to the Office of Procurement Services by 1:00 o'clock p.m., on the above listed opening date to receive consideration for award. It is requested that the Bidder NOT sign their bid in BLACK ink. BIDDER CERTIFIES, by signature affixed to its bid, that the information provided by it in its bid including the certified statements, is accurate and complete. Bidder declares to have read and understood and agrees to be bound by all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.

REQUIRED CERTIFICATION FOR BIDDING

Those bidders claiming preference for Domestic Source End Products and/or the Ohio preference, pursuant to Revised Code Sections 125.09 and 125.11 and Administrative Code Section 123:5-1-06 must complete the following information. Bidders who qualify as an "Ohio" bidder (offer an Ohio product or who have significant Ohio economic presence) or who qualify as a Border State bidder are eligible to receive a five percent (5%) preference over non-Ohio/Border state bidders. The state reserves the right to clarify any information during the evaluation process. **BIDDERS MUST COMPLETE THIS CERTIFICATION TO RECEIVE THE PREFERENCE.**

A. DOMESTIC PREFERENCE (BUY AMERICA): [Not applicable to "Excepted Products"]

- Where is each product/services being offered mined, raised, grown, produced or manufactured?
 United States: _____ (State) Canada Mexico (Go to B-1)
 Other: (Specify Country) _____ (Go to A-2)
- End product is manufactured outside the United States and at least 50% of the cost of its components are produced, mined, raised, grown or manufactured within the United States. The cost of components may include transportation costs to the place of manufacture and, in the case of components of foreign origin, duty whether or not a duty free entry certificate is issued.
 Yes (Go to Section B-1) No (Go to Section A-3)
- The Bidder hereby certifies that each end product, except the products listed below, is a domestic source end product as defined in the Buy America Act and that components of unknown origin have been considered to have been mined, produced, grown or manufactured outside the United States.
_____(Item) _____(Country of Origin)
_____(Item) _____(Country of Origin)

A domestic end source product is deemed to be excessively priced if it exceeds the cost of the foreign product by more than 6%. Pursuant to FAR, Part 25, the state of Ohio does not acquire supplies or services that cannot be imported lawfully into the United States. The contractor, their subcontractor(s) and any agent of the contractor or subcontractor must not acquire any supplies or services originating from sources within, or that were located in or transported from or through Cuba, Iran, Iraq, Libya, North Korea, Sudan Territory of Afghanistan controlled by the Taliban, or Serbia (excluding the territory of Kosovo).

B. OHIO PREFERENCE (BUY OHIO):

- The products/services being offered are raised, grown, produced, mined or manufactured in Ohio. 
 Yes (Go to C) No (Go to B-2)
- Bidder has significant economic presence within the state of Ohio. Yes (Answer a, b, c, d below) No (Go to B-3)
 - Bidder has paid the required taxes due the state of Ohio Yes No
 - Bidder is registered with the Ohio Secretary of State
 Yes (Charter/Registration No.: _____) No
Questions regarding registration should be directed to (614) 466-3910 or visit their web site at:
<http://www.sos.state.oh.us/>
 - Bidder has ten or more employees based in Ohio or border state. Yes No (Go to B-2d)
 - Bidder has seventy-five percent or more employees based in Ohio or border state. Yes No (Go to B-3)
- Border state bidder:
 Yes (Specify which state then go to B-2c): KY MI NY PA IN No (Go to B-4)
- Border state bidder: mined products mined in respective border state Yes No Not Applicable

C. E.D.G.E. DESIGNATION

Bidder is certified E.D.G.E. business Yes No

For information on E.D.G.E. designation, please visit the DAS Equal Opportunity Division website at:

<http://www.das.ohio.gov/Divisions/EqualOpportunity/tabid/80/Default.aspx>

D. DECLARATION REGARDING MATERIAL ASSISTANCE/NON-ASSISTANCE TO A TERRORIST ORGANIZATION (DMA)

The Bidder being awarded this Contract must:

- review the Terrorist Exclusion List at http://www.publicsafety.ohio.gov/links/terrorist_exclusion_list.pdf
- complete the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form <http://www.publicsafety.ohio.gov/links/HLS0038.pdf> and submit this with your bid response.

Failure to complete the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form may result in the bidder being deemed not responsive and/or may invalidate any Contract award. If not submitted with the bid response, the bidder will have seven (7) calendar days, after notification, to submit the form.

SPECIAL INSTRUCTIONS TO BIDDERS

BIDDER INFORMATION (PART B): The Invitation to Bid for Part B is to obtain bulk pharmaceuticals to support the state's repackaging operations. Each pharmaceutical item is identified in the description and the Bidder should offer the appropriate package size to maximize economy while maintaining a one year shelf life, based on the estimated usage quantity listed. Package size offered should not exceed fifty percent (50%) of the estimated annual usage listed (which would result in a six (6)-month supply). Reference Numbers for Part B will be determined after the award, as they are related to package size. It is the Bidder's responsibility to thoroughly read and understand the Bid in its entirety.

STANDARD CONTRACT TERMS AND CONDITIONS: Pages 1 through 11 of the Instructions, Terms, and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, Rev. 02/2011, are available through the link, "Instructions: Terms and Conditions for bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions," listed on page 1 of the bid, or at the following Web site: <http://www.procure.ohio.gov/pdf/iandt14.pdf>

COMMERCIAL GENERAL LIABILITY AND AUTOMOTIVE INSURANCE: Bidders should familiarize themselves with the Workers' Compensation, Automobile and General Liability Requirements, Commercial General Liability and Automobile Liability requirements, Articles S-12 through S-13, listed on page 10 of the Standard Contract Terms and Conditions (see the above paragraph for more information). Bidders will be required to meet these requirements if/when requested.

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.

SUPPLEMENTAL BID: Any award made as a result of this bid will become a part of Contract No. OT904412 effective 12/19/11.

PRICE PAGES: The "2010-2011 Ohio Pharmaceutical Contract (Part B)" price pages will be available from this bid document, and not as an electronic (Excel spreadsheet) file format. It is the bidder's responsibility to assure the information in the submitted paper Price Pages are checked, accurate, and complete.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

NOTICE TO BIDDERS:

TO RECEIVE CONSIDERATION FOR AWARD:

1. The following fields must be entered by the bidder for each item offered in the price pages: Unit Quantity Size, Unit Quantity per Case (if applicable), Manufacturer, NDC Number, and Unit Price.
2. Manufacturer, not product labeler, must be given for each dangerous (legend) drug bid. Manufacturer name must be written in capital letter (upper case) format.
3. NDC Code must be given for each item bid. NDC Format must be 5-4-2, including dashes and prefix zeros.
Example: 12345-1234-12
4. Alternate/Generic products and/or alternate packaging must be noted in the space provided at the top of each page.
5. Bidders on vaccines are requested to also identify/provide the appropriate Federal Excise Tax (FET) amount per dosage unit as a notation in the space at the top of the corresponding Bid Price Page and clearly denote the FET is included in the quoted price. Whether or not the item Description in the Price Pages states, "Including Federal Excise Tax (FET)", the Unit Price must be complete and include any applicable FET or other charges.
6. For all Bid items offered, the Unit Price in the Bid Price Pages must be complete and include any applicable FET or other charges. Only the Unit Price in the Bid Price Pages will be acceptable for offered items. No Bidder's attachments or other documents with additional charges or prices will be acceptable.
7. Bidder should use a duplicate paper Price Page for any additional/alternate offer(s) of the same line item, clearly identifying which offer(s) are "Alternate", and include the Bidder's initials. This is in addition to the Instructions, Terms, and Conditions for Bidding, and Standard Contract Terms and Conditions, Rev. 02/2011.
8. Bidder should offer an appropriate package size of a single lot, to maximize economy while maintaining a one-year shelf life and six (6) month supply, based on the estimated annual usage quantity listed for the item. Package size should not be greater than a six (6)-month supply, based on the estimated usage quantity listed (annualized) for the item.

Failure to comply with these requirements may cause your bid response to be deemed as not responsive.

COMMON REASONS FOR DISQUALIFICATION:

1. Disqualification at the Bid Opening:
 - A. Failure to submit the bid response before 1:00 o'clock p.m. on the posted bid opening date.
 - B. Failure to indicate the bid number and appropriate opening date on the front of the sealed bid response envelope.
2. Disqualification during the Bid Evaluation:
 - A. Failure to submit Ohio Wholesale Distributor of Dangerous Drugs License, DEA Controlled Substance Registration Certificate, or completed Notarized Certificate on pages 9 and 10.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

- B. Failure to submit samples and/or literature as requested herein.
- C. Failure to meet specifications and/or requirements as listed herein.
 - 1. Compliance with all applicable federal regulations and licenses.
 - 2. Compliance with all applicable state of Ohio regulations and licenses.
 - 3. Compliance with all terms and conditions specific to the bid evaluation and contract performance provisions listed herein.
- D. Bidder exceptions taken or conditions proposed to either the standard Certifications, Instructions: Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, Revised 02/2011, <http://www.procure.ohio.gov/pdf/iandt14.pdf>, and/or to any of the Special Contract Terms and Conditions, found on pages 3 through 11 of the bid document.
- E. Failure to provide Workers' Compensation (Employer Liability) and Certificate of Insurance coverage as specified in paragraphs S-12 and S-13 of the Supplemental Contract Terms and Conditions.
- F. Failure to submit documentation when requested and within the specified time period, as indicated herein.

SPECIFICATION QUESTIONS: Bidders may visit the State Procurement website to post bid related questions at the bottom of the page where the bid documents were downloaded. Answers to all bidder questions will be posted on the State Procurement website and linked to the bid number. The State will make every effort to respond to website inquires within forty-eight (48) hours of receipt. The State will not respond to any verbal or written questions received through any other medium. No prospective bidder shall respond to any verbal instructions or changes to this bid. Only communications issued by the Department of Administrative Services (DAS), Office of Procurement Services in the form of an addendum, will be considered valid.

PAYMENT TERMS: The state desires to utilize discounted payment terms when available. Therefore, in addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise indicated by the bidder in the designated space on Page 1 of this Invitation to Bid. If no discount is offered, bidder should circle "Net 30 Days" in the designated location on Page 1. As a reminder, further information may be found in the Standard Contract Terms and Conditions, Revised 02/2011, Section III, Payment Provisions, at the following web address:
<http://www.procure.ohio.gov/pdf/iandt14.pdf>

BIDS FIRM: Due to the unusually large size of this bid, once opened all bids are irrevocable for a period of one hundred twenty (120) calendar days after the bid opening date. After one hundred twenty (120) days, the state may request the bidder to honor their bid as submitted or make a written request to withdraw the items they bid from consideration for award.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by line item or by Total Product Line (TPL) low lot total award by generic product name to one (1) manufacturer as offered by the lowest responsive and responsible bidders meeting all bid specifications and requirements listed herein. A TPL award may be considered for all strengths of a generic product name according to packaging. A TPL award may be made for bulk bottle packaging by generic product name. A TPL award may be made by generic product name for Unit Dose (UD) packaging. Since TPL awards are based on the manufacturer, multiple bidders can receive awards in the TPL line awards. The decision to award either line item or TPL low lot total from a single manufacturer shall be at the discretion of Pharmacy Service Center in conjunction with the Office of Procurement Services.

A line item may be awarded based on an alternate pack (box or case) size if there are significant differences among bids. Unit Quantity Size requested is based on known information, and not necessarily the best fit for the applicable use. If an alternate pack size offers a lower price per unit and meets applicable use (quantity used before expiration, etc.), equivalent units will be compared for the line item award. In addition, the State reserves the right to reject all bids (no award) due to excessive price for a line item or if product does not meet applicable use of the agency, in its best interest. The decision to award either the stated or alternate pack size, or to reject all bids, shall be at the discretion of Pharmacy Service Center in conjunction with the Office of Procurement Services.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, line item awards will be made to the lowest responsive and responsible bidder meeting all bid specifications and requirements listed herein. To determine the TPL low lot total awards, the state will multiply the estimated annual usage of each dosage of the item by the corresponding low manufacturer price quoted by all bidders and then add these totals together. For alternate pack size differences, equivalent units will be evaluated for lowest price.

NOTICE TO BIDDERS: The state of Ohio, although not making therapeutic awards, has developed a therapeutic formulary. Cost may be utilized when determining therapeutic ranking within the formulary.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first six (6) months duration of the contract. The Contractor(s) is required to provide to the using agency supplies or services at the listed price(s) for this period. Thereafter, if the contract is renewed accordingly, the Contractor may submit a request to increase its price(s), up to one (1) time during each subsequent six (6) month period, per each awarded item. Price increases will be effective thirty (30) calendar days after acceptance by DAS. Acceptance of the price increase request by DAS will be possible after the Contractor has submitted all necessary justification documentation.

It is the successful contractor(s) responsibility to supply the Office of Procurement Services with its price increase request(s) with justification documentation and is to be in the possession of the Office of Procurement Services no later than (30) calendar days before the contractor's anticipated/requested effective date.

No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Additional supportive documentation should include invoices from sub-contractors, transportation, or raw material suppliers as applicable. Contractors shall retain copies of invoices from its suppliers for the duration of the contract and should provide copies upon request, as justification.

Price increase requests must include a signed cover letter and/or a checklist approved by DAS. The cover letter or checklist shall include, at minimum, the Contractor's authorized signature, the Contract Number and/or Index Number, Item Reference Number, NDC Number, date of the current cost list (or invoice), and the date of the last cost list (or invoice) immediately prior to the most recent bid or price change, for each item. DAS may provide the Contractor with an approved checklist to assist Contractor in organizing the required information, and may revise the checklist when necessary. If deemed necessary, DAS may require the approved checklist to be submitted together with the price increase requests.

Cost documents for the original base cost must be relevant to the original bid price. Old and current cost documents must contain the same type of costing information (for example, both must contain the same pricing index, such as WAC) and must be complete with all applicable pages. The old and current cost pages should include the NDC number, effective date(s), manufacturer name, product description, the author/issuer of the document, and signature, if applicable.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

Contractor should be prepared to provide the state with the source(s) and contact person(s) information of the documentation for verification, if requested. Price increase requests which increase profit will not be considered. Any price increase which is later discovered to be undeserved due to an improper Contractor price request submission may be deemed as Contractor's default and subject to Contract Remedies.

Note: Within 30 days after award, Contractors are encouraged provide DAS with a copy of the original cost list and/or invoice document(s) which the bid price of the awarded item(s) are based upon. This option may help the state reduce the processing time of price increase requests.

Price increase will be based on the original awarded product and not a substitute item, and price increase for a substitute item will not be allowed. If an original awarded product is discontinued and a substitute item is approved by DAS, then the price of the substitute item will not be increased for the remainder of the contract. However, the substitute item may be removed from the contract if proper justification supporting the discontinued, original awarded item is submitted and accepted by DAS. All price increase requests shall be accepted and approved solely at the discretion of DAS.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

OHIO LICENSE: All bidders must hold a current Ohio Wholesale Distributor of Dangerous Drug License if the products offered are dangerous (legend) drugs. A dangerous drug is drug or drug product which may be obtained only upon prescription. Failure to list a current Ohio Wholesale Distributor of Dangerous Drug License on Page 9 indicates that the bidder is not appropriately licensed to sell dangerous drugs in the state of Ohio and will result in the bidder being deemed as not responsive.

DEA REGISTRATION: All bidders must hold a current United States Department of Justice Drug Enforcement Administration (DEA) Controlled Substance Registration Certificate, if the products offered are controlled substances. Failure to list a current DEA Controlled Substance Registration Number on Page 9 indicates that the bidder is not appropriately licensed to sell controlled substances in the state of Ohio and will result in the bidder being deemed as not responsive.

AUTHORIZED WHOLESALER/DISTRIBUTOR: Bids will be accepted only from established manufacturers and/or their authorized wholesalers/distributors. Any wholesaler/distributor submitting a bid hereby acknowledges that they are an authorized wholesaler/distributor of the manufacturers quoted and that the manufacturer has agreed to supply the wholesaler/distributor with all quantities of the items required by the wholesaler/distributor in fulfillment of its obligations under any resultant contract with the state of Ohio.

The Office of Procurement Services reserves the right to request agreement documentation confirming a contractor's distributor/wholesaler relationship with quoted manufacturers. When notified, the bidder will be required to provide the copies of said agreements, for any manufacturers requested by the Office of Procurement Services, within five (5) business days after notification, to the Office of Procurement Services. Failure to provide the agreements within the stated time period may result in the bidder being deemed as not responsive.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

PRODUCT SAMPLES: The bidder(s) may be required to submit samples of the supplies being offered. Each sample shall be clearly marked with the bidder's name and the Item Number, Class, Item Description, Manufacturer and NDC No. as shown on the bid proposal pages. Bidder should secure vendor information label in such a manner that does not obscure the manufacturer's product information. Samples not destroyed in testing will be returned at the bidder's expense, provided the bidder so requests with their bid submission and with the samples. The samples submitted must have the same NDC number as the product being offered on the bid. 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.

If a sample is not requested for an item and the bidder is bidding an alternate product, a copy of the label or a list of contents for the alternate product is to be included with the bid. Item must be so noted on bid price page. Item must comply with Notarized Certification Statement on Page 10.

SAMPLES AND/OR COPIES OF LABELS: Failure to provide samples or copies of product labels, when requested, will result in the bidder being deemed as not responsive.

NOTICE: If a sample is requested from the Bidder, an actual product sample must be submitted. Submission of labels will not satisfy this requirement in this case, and the bidder will be deemed not responsive.

SAMPLES SHALL BE SENT TO:

Department of Mental Health
Pharmacy Service Center DEA Registration #PP0049658
Attn: Pharmaceutical Bid
2150 W. Broad Street
Columbus, OH 43223-1200

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.

ADDITIONAL REQUIREMENTS & INFORMATION: The Department of Mental Health usually purchases items six (6) times annually. By adjusting either the frequency of purchases or the unit of purchase, a more advantageous price may be realized by the state. If quantity discounts are available, bidders should quote those quantity discounts in the space provided at the top of the page.

If the offered drug is available in unit dose and is not specifically asked for in the bid, please indicate that the unit dose is available and give a package size and cost. Please quote this information on the space provided at the top of the Price Page as a reference for future bids. This information will not be used for evaluation purposes.

The state reserves the right to accept or reject any option listed at its sole discretion.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

OHIO LICENSE: All bidders must hold a current Ohio Wholesale Distributor of Dangerous Drug License if the products offered are dangerous (legend) drugs. Enter your Ohio Wholesale Distributor of Dangerous Drugs License Number and Expiration Date below and attach a copy of your Ohio license in the designated area. For more information contact the Ohio State Board of Pharmacy at (614) 466-4143.

Failure to accurately complete this section indicates that the bidder is not appropriately licensed to sell dangerous drugs in the state of Ohio and will result in the bidder being deemed as not responsive.

Please state your Ohio license number: 01- _____; license number expiration date: _____

(Staple a copy of your current Ohio Wholesale Distributor of Dangerous Drug License here.)

DEA CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE: All bidders must hold a current United States Department of Justice Drug Enforcement Administration (DEA) Controlled Substance Registration Certificate, if the products offered are controlled substances. Enter your DEA Registration Number and Expiration Date below and attach a copy of your DEA Controlled Substance Registration Certificate in the designated area. For more information contact the United States Department of Justice Drug Enforcement Administration, Washington D.C., 20537.

Failure to accurately complete this section indicates that the bidder is not appropriately registered to sell controlled substances to the state of Ohio and will result in the bidder being deemed as not responsive.

Please state your DEA Registration Number: _____;

DEA Registration expiration date: _____

(Staple a copy of your current DEA Controlled Substance Registration Certificate here.)

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

Each bidder is requested to provide the following notarized information with the bid proposal.

PURCHASE ORDERS AGAINST THIS BID
SHALL BE MAILED TO:

REMITTANCE ADDRESS AGAINST THIS BID
SHALL BE MAILED TO:

FIRM NAME

FIRM NAME

STREET ADDRESS

STREET ADDRESS

CITY & STATE ZIP CODE

CITY & STATE ZIP CODE

NOTARIZED CERTIFICATE: Each bidder shall be required to execute the following Notarized Certificate covering the bid for those items which bidder proposes to furnish. Failure to execute the certificate will result in the bidder being deemed as not responsive.

All ingredients used in the preparation of all drugs, chemicals and pharmaceuticals for which we have rendered bids against this bid/contract are tested regularly by chemical assay, biologically and/or physiologically as required. All ingredients comply with U.S.P. requirements or better. All finished products are assayed chemically, biologically and physiologically as required and meet standards or other applicable standards for identity, strength, quality and purity, including potency and where applicable, content uniformity, disintegration times or dissolution rates. All injectable materials are checked for sterility as required. Our standards meet all the minimum requirements of any applicable regulations of the National Institute of Health or the Food and Drug Administration.

A complete record of control is kept covering our test records of all ingredients as received and all products as manufactured and also a record of chemical, biological, physiological and sterility assays of all finished products with a reference file of samples from the batches tested.

Manufacturer or Bidder

By: _____

Title: _____

Date: _____

State of _____

County of _____

On this ____ day of _____, _____ before me a notary public, in authority of his office under the by-laws of the above corporation, stated the above certificate is true and correct.

In witness whereof, I have hereunto subscribed my name and affixed my official seal.

Notary Public

THE ABOVE FORM MUST BE COMPLETED AND SIGNED AND NOTARIZED

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

SPECIAL CONDITIONS: The Director, Department of Administrative Services reserves the right to bid large or unusual requirements, for items that may be a part of the awarded contract, under a separate bid. In addition, the State may elect to participate in any Federal or Center for Disease Control (CDC) contract(s) that may be available to the Department of Health, 900 Freeway Drive North, Bldg. 8, Columbus, OH 43229. For Items with Reference Numbers beginning with "210-80-" (vaccines), the Estimated Yearly Usage indicates quantities which may or may not be purchased from the Contract pursuant to this bid, if other contracts stated above are utilized.

DROP SHIPMENTS: The Department of Mental Health, Office of Support Services, Pharmacy Service Center, may designate one (1) shipping location other than its 2150 W. Broad Street, Columbus, OH 43223 location, as determined by each Purchase Order. In this case, the Contractor shall send a duplicate Bill of Lading to Pharmacy Service Center, as well as to the shipping location at least twenty four (24) hours in advance. Contractor must confirm the receipt of the advance shipment notices by Pharmacy Service Center within twelve (12) hours. The Contractor and Pharmacy Service Center, with the approval of DAS, will coordinate/develop mutually agreed upon procedure(s) of how to securely accomplish this on a routine basis.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within fifteen (15) 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.

TRANSPORTATION CHARGES: Any item(s) ordered from a contract awarded pursuant to this bid shall be shipped F.O.B. destination, freight prepaid to any State University, the Department of Mental Health, Office of Support Services, Pharmacy Service Center, 2150 W. Broad Street, Columbus, OH 43223, or the Department of Health, 900 Freeway Drive North, Bldg. 8, Columbus, OH 43229, or where the consignee's facility is located. The Pharmacy Service Center, located at 2150 W. Broad Street, Columbus, OH 43223, functions as a distribution center for state institutions, other governmental entities, and community mental health agencies in Ohio.

MINIMUM ORDER: The minimum dollar value any of order placed against a contract awarded pursuant to the bid for delivery F.O.B. destination, transportation charges prepaid, at any one time to one destination, shall not be less than five hundred (\$500.00) dollars. Contractor may state their minimum order policy and handling fee for review, to be accepted or declined at the discretion of the Director, Department of Administrative Services.

CONTRACT RENEWAL: In addition to the Instructions, Terms, and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, Revised 02/2011, individual line items may be selected or excluded within any renewal opportunity at the discretion of DAS.

RETURN GOODS: All bidders are requested to submit their company's policy on return goods with this bid. Failure to do so may render your bid not responsive and no further consideration for award could be made. The Department of Mental Health must be able to use a reverse distributor for return of medication if they so choose.

USAGE REPORTS: Every three (3) months the contractor must submit a report (written, electronic file, or on disk) indicating sales generated by this contract. The report shall list usage by customer, by Item ID Number (line item), showing the quantities and dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Terry Spiropoulos, LDC101 Pharmaceutical Contract, or by E-Mail: terry.spiropoulos@das.state.oh.us. The first usage report shall be due no later than April 15, 2012 and all subsequent reports shall be due on the fifteenth of the month following the end of a quarter.

SPECIFICATIONS

I. SCOPE

These specifications cover different types of drugs, and pharmaceuticals for the Department of Mental Health, Pharmacy Service Center, the Department of Health, and/or any State University.

The term of any contract pursuant to this bid shall be for approximately three (3) months, from December 19, 2011, or the contract award date through March 31, 2012, unless renewed, terminated, or funding expires, in accordance with the Instructions, Terms, and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, Rev. 02/2011.

The Invitation to Bid for Part B is to obtain bulk pharmaceuticals to support the state's repackaging operations. Each pharmaceutical item is identified in the description, and the Bidder should offer an appropriate package size, of a single lot, to maximize economy and have a minimum of one year shelf life, based on the estimated usage quantity listed. Package size should not exceed a six (6)-month supply, based on the estimated usage quantity. Failure to comply with this requirement may cause your bid response to be deemed as not responsive.

II. APPLICABLE DOCUMENTS

- A. Applicable section(s) of Food, Drug, and Cosmetic Act
- B. Applicable section(s) of the Code of Federal Regulations, Title 21
- C. Applicable section(s) of the Ohio Pure Food, Drug, and Cosmetic Law
- D. Approved Prescription Drug Products, FDA Publication

III. REQUIREMENTS

- A. Use: All types of pharmaceuticals and chemicals, as listed herein, shall be suitable for human medicinal use.
- B. Compliance: Manufacturing firms of the supplied items shall adhere to the most updated regulations under the Federal Food, Drug, and Cosmetic Act, embodied in "Drugs: Current Good Manufacturing Practice in manufacture, processing, packaging, or holding"; and Part 210 and 211, Title 21 Code of Federal Regulations, Food and Drugs.

For all items, with FDA required 'New Drug Applications' or 'Abbreviated New Drug Applications', manufacturers shall hold an NDA or ANDA, which shall be in effect at the time of the bid. Bidders may be required to submit a copy of the NDA or ANDA approval letter or approval number and date of approval before or during the contract award.

- C. The state of Ohio reserves the right to reject any or all products manufactured by a company which the FDA has found to have significant manufacturing and record-keeping irregularities. Interpretation of the significance designation is the sole responsibility of the state.
 - 1. Alternate: For any alternate drug product, including items which require FDA's NDA and ANDA, being offered in this bid, it is the sole responsibility of the bidder to ensure that the manufacturer of the alternate product be clearly identified in the bid. The 2011 or the latest revision(s) thereof (with supplements) of the "Approved Prescription Drug Products" will be used in determining the bioequivalent status, therapeutic equivalency, and/or pharmaceutical equivalency of any drug product, as deemed necessary by the state.

Generic products, which are legend drugs, will be considered only if the manufacturers drug is "A" rated in the current FDA Approved Drug Products book, and the drug is available in the requested strengths.

- D. Change of Source(s): The Contractor(s) shall not change, unless approved by the State in writing, the manufacturing source(s) from which they specified in their bid. Failure to comply with this requirement may subject the resulted contract to cancellation.

SPECIFICATIONS (Cont'd)

- E. GWQAP: Since the Ohio Department of Mental Health is now a participant in the FDA sponsored "Government Wide Quality Assurance Program" (GWQAP) the bidder(s) shall now supply the name and address (plant location, i.e. the name of the city and the state) of the manufacturer upon request by the state.
- F. Packing and Labeling: All samples submitted and products received as a result of awards made shall be packaged and labeled in accordance with the best industry practices and shall meet all state and federal regulations for such products including all labeling and imprint requirements of oral solid dosage forms as outlined under section 3715.64 of the Ohio Pure Food, Drug and Cosmetic Law. This includes the tamper resistant packaging requirements for over-the-counter drug products and the manufacturer name and address being printed on the label of all legend (prescription) drugs. For items requested in Unit Dose packaging, EACH unit dose MUST be labeled with the product name, lot number and expiration date. Method of packing products for shipment/delivery shall meet the standards of the industry. Random packing or intermixing of multiple products and/or multiple lots within the same shipping carton are not the industry standards. Shipment of multiple lots and loose packaging of drug product may result in a "Complaint to Vendor" being issued, and possibly the cancellation of the contract due to noncompliance with contract terms.
- G. Expiration Date: All products must be of current manufacture. The expiration period, if any, shall exceed one (1) year. The state will not accept any drug product that is not labeled with an expiration date unless the product in question is specifically exempted by Federal statute 21 CFR 211.137 (g) and is not commercially available. In the absence of a labeled expiration date the State requires the manufacture date for each product and lot shipped as well as its shelf life. This information shall be submitted with both the packing slip and on the invoice. Vitamin products classified as dietary supplements (which are thereby subject to food, not drug, requirements and exempt from labeling the expiration date) are not acceptable.
- H. Vitamin and/or Mineral Product Formulations: Bidders offering vitamin and/or mineral products containing more than one ingredient shall submit the formulation of the product with their bid. Failure to provide said label may result in the bid being deemed not responsive.
- I. The State's preference on injectable items is vials rather than ampules. If bidder has both available, the bidder shall offer both.
- J. When bidding on oral contraceptives make sure to clearly bid if quote is per cycle or per box.
- K. Reference to Hospital Labeling on Price Pages indicates that packaging must have Hospital, not Retail, Individual Labeling where each dose is labeled with Product Name, Lot Number and Expiration Date.

Key to abbreviations in the text:

A =	Ampule	L =	50	T =	30
C =	100	M =	1000	U or UD =	Unit Dose 30
DISP =	Disposable	N =	90	V =	Vi
D =	500	P =	Pint, Plastic, Punch Card	Pkg =	Package
G =	Gallon	S =	60 or Syringe	Unkn =	Unknown
H =	120	SR =	Sustained Release	Z =	250
K =	300	SYR =	Syringe		

SPECIFICATIONS (Cont'd)

IV. DOCUMENTATION:

A. MANDATORY WITH BID RESPONSE

1. Pages 1 and E-1 through E-15, of the ITB with all requested information entered. Bid Price Page(s) not required to be submitted if blank (no bid offer for any item(s) on the page).
2. To receive Ohio preference, Page 2 must be completed and submitted with the bid response.

Failure to submit the above documents (with the exception of page 2) will deem the bid not responsive and no further consideration for award will be given.

B. REQUESTED WITH BID RESPONSE

1. The address form and Notarized Certificate on Page 10
2. Copy of completed Internal Revenue Service (IRS) form W-9, indicating the Taxpayer Identification Number (TIN). A web address to obtain the form is at: <http://www.irs.gov/formspubs/index.html>
If additional assistance is needed in completing the W-9 form, please contact the IRS at 1-800-829-1040.
3. Certificate of Insurance and copy of current Workers' Compensation Certificate (see Supplemental Contract Terms and Conditions, paragraphs S-12 and S-13)
4. Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (see Page 2, paragraph D of the Invitation To Bid)
5. Returned Good Policy: All bidders are requested to submit their company's policy on Returned Goods with their bid.
6. Affirmative Action Program Verification letter of approval. In accordance with a requirement set forth in the Ohio Revised Code (ORC Section 125.111), bidders must complete filing of an Affirmative Action Plan to the Department of Administrative Services (DAS), Equal Opportunity Division (EOD) prior to award of a contract.

Affirmative Action Program Registration letter of approval: The Affirmative Action Program Verification Form may be renewed or completed and filed online by starting the following web address:
<http://www.das.ohio.gov/LinkClick.aspx?fileticket=RetjS0XsLe8%3d&tabid=133>

After the registration process, a copy of the letter of approval may be obtained at the following web address:
<http://eodreporting.oit.ohio.gov/searchAffirmativeAction.aspx>

Search by entering the company name or TIN, click on the name, and a printable copy of the letter of approval should appear. This letter shows verification of filing of Affirmative Action Plan.

You may call the EOD office at 614-466-8380 to inquire, if needed.

7. Bid Automobile Liability Checklist (see Page 15 of the Invitation To Bid).
8. Disclosure of Subcontractors / Joint Ventures (see Page 15 of the Invitation To Bid).
9. Copy of Bidder's Ohio Wholesaler Distributor of Dangerous Drug License and DEA Controlled Substance Registration Certificate, as applicable (see Page 9).

If documents listed in paragraphs B.1 through B.9 above are not submitted with the bid response, they may be requested during the bid evaluation. If requested during the bid evaluation, documents must be received within seven (7) calendar days of verbal or written request. Failure to provide requested documents by the deadline provided during evaluation will deem your bid not responsive and no further consideration for award will be provided.

SPECIFICATIONS (Cont'd)

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.

AUTOMOBILE INSURANCE
TO BE COMPLETED WITH THE BID RESPONSE

Automobile Insurance is required for anyone coming onto State Property to deliver goods or to perform services using a vehicle, which is owned, leased or rented by the Contractor. Any Bidder, Broker or Sub Contractor who will be on State Property, but not delivering goods or performing services, is required to carry Automobile Liability insurance that complies with the State and Federal laws regarding financial responsibility.

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.

Notice on the Use of Social Security Numbers as Federal Tax Identification Numbers

The Department of Administrative Services (Department) requires vendors and contractors wishing to do business with the State to provide their Federal Taxpayer Identification Number to the Department. The Department does this so that it can perform statutorily required "responsibility" analyses on those vendors and contractors doing business with the State and, under limited circumstances, for tax reporting purposes. If you are a vendor or contractor using your Social Security Number as your Federal Taxpayer Identification Number, please be aware that the information you submit is a public record, and the Department may be compelled by Ohio law to release Federal Taxpayer Identification Numbers as a public record. If you do not want to have your Social Security Number potentially disclosed as a Federal Taxpayer Identification Number, the Department encourages you to use a separate Employer Identification Number (EIN) obtained from the United States Internal Revenue Service's to serve as your Federal Taxpayer Identification Number.

YOUR BID:

Bidders shall not insert a unit cost more than 4 digits after the decimal point. Digit(s) beyond 4, after the decimal point, shall be dropped by Office of Procurement Services and not used in the evaluation and any subsequent award. Package size should not exceed a six (6)-month supply, based on the estimated annual usage quantity. Estimated (annual) usage quantities shown are for twelve (12)-month supply.

REMARKS (to be written on paper copy only):

BID ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE (EA) (in pills)	UNIT QTY. SIZE	UNIT TYPE (e.g.: BTL, PKG, BOX)	UNITS PER CASE	UNIT PRICE	MANUFACTURER NAME (not product labeler)	NDC NUMBER	PRICE EACH PILL
1	ASPIRIN E.C. 81MG TBEC	630,144							
2	TRAMADOL 50MG TABS	587,556							
3	SIMVASTATIN 20MG TABS	348,940							
4	HYDROCHLOROTHIAZIDE 25MG TABS	345,516							
5	GABAPENTIN 600MG TABS	331,416							
6	OMEPRAZOLE DR 20MG CAPS	279,876							

REMARKS (to be written on paper copy only):

BID ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE (EA) (in pills)	UNIT QTY. SIZE	UNIT TYPE (e.g.: BTL, PKG, BOX)	UNITS PER CASE	UNIT PRICE	MANUFACTURER NAME (not product labeler)	NDC NUMBER	PRICE EACH PILL
7	PHENYTOIN SODIUM ER 100MG CAPS	271,000							
8	LISINOPRIL 20MG TABS	261,972							
9	DIVALPROEX 500MG TBEC	255,804							
10	FLUOXETINE 20MG CAPS	241,804							
11	RANITIDINE 150MG TABS	238,772							
12	IBUPROFEN 600MG TABS	224,620							
13	CARBAMAZEPINE (WHITE) 200MG TABS	210,312							

REMARKS (to be written on paper copy only):

BID ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE (EA) (in pills)	UNIT QTY. SIZE	UNIT TYPE (e.g.: BTL, PKG, BOX)	UNITS PER CASE	UNIT PRICE	MANUFACTURER NAME (not product labeler)	NDC NUMBER	PRICE EACH PILL
14	SIMVASTATIN 40MG TABS	198,364							
15	LISINOPRIL 10MG TABS	197,440							
16	METFORMIN 1000MG TABS	196,304							
17	AMLODIPINE BESYLATE 10MG TABS	189,060							
18	VENLAFAXINE 75MG TABS	180,424							
19	GABAPENTIN 300MG CAPS	178,668							
20	CITALOPRAM 20MG TABS	177,200							

REMARKS (to be written on paper copy only):

BID ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE (EA) (in pills)	UNIT QTY. SIZE	UNIT TYPE (e.g.: BTL, PKG, BOX)	UNITS PER CASE	UNIT PRICE	MANUFACTURER NAME (not product labeler)	NDC NUMBER	PRICE EACH PILL
21	METOPROLOL 50MG TABS	174,404							
22	BUSPIRONE 10MG TABS	170,860							
23	METOPROLOL 25MG TABS	166,908							
24	METFORMIN 500MG TABS	166,652							
25	BUSPIRONE 15MG TABS	154,804							
26	HYDROXYZINE PAMOATE 50MG CAPS	136,328							
27	TERAZOSIN 2MG CAPS	130,952							

REMARKS (to be written on paper copy only):

BID ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE (EA) (in pills)	UNIT QTY. SIZE	UNIT TYPE (e.g.: BTL, PKG, BOX)	UNITS PER CASE	UNIT PRICE	MANUFACTURER NAME (not product labeler)	NDC NUMBER	PRICE EACH PILL
28	BENZTROPINE MESYLATE 1MG TABS	124,504							
29	LITHIUM CARB SR 300MG TBCR	124,084							
30	SULFA/TRIMETH DS 800/160MG TABS	122,884							
31	ENALAPRIL 20MG TABS	121,248							
32	DOCUSATE SODIUM 100MG CAPS	116,212							
33	TRAZODONE 100MG TABS	109,996							
34	PRAVASTATIN 20MG TABS	102,980							

REMARKS (to be written on paper copy only):

BID ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE (EA) (in pills)	UNIT QTY. SIZE	UNIT TYPE (e.g.: BTL, PKG, BOX)	UNITS PER CASE	UNIT PRICE	MANUFACTURER NAME (not product labeler)	NDC NUMBER	PRICE EACH PILL
35	ASPIRIN E.C. 325MG TBEC	102,736							
36	DIVALPROEX 250MG TBEC	99,892							
37	HALOPERIDOL 5MG TABS	99,764							
38	ACETAMINOPHEN 325MG TABS	99,248							
39	FENOFIBRATE 160MG TABS	97,672							
40	AMLODIPINE BESYLATE 5MG TABS	96,064							
41	SERTRALINE 50MG TABS	94,712							

REMARKS (to be written on paper copy only):

BID ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE (EA) (in pills)	UNIT QTY. SIZE	UNIT TYPE (e.g.: BTL, PKG, BOX)	UNITS PER CASE	UNIT PRICE	MANUFACTURER NAME (not product labeler)	NDC NUMBER	PRICE EACH PILL
42	FISH OIL 1000MG CAPS	93,960							
43	GLYBURIDE 5MG TABS	93,936							
44	LITHIUM CARB 300MG CAPS	89,068							
45	HYDROXYZINE PAMOATE 25MG CAPS	88,956							
46	INDOMETHACIN 50MG CAPS	87,844							
47	SIMVASTATIN 10MG TABS	87,616							
48	SERTRALINE 100MG TABS	87,076							

REMARKS (to be written on paper copy only):

BID ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE (EA) (in pills)	UNIT QTY. SIZE	UNIT TYPE (e.g.: BTL, PKG, BOX)	UNITS PER CASE	UNIT PRICE	MANUFACTURER NAME (not product labeler)	NDC NUMBER	PRICE EACH PILL
49	RISPERIDONE 1MG TABS	85,208							
50	BENZTROPINE MESYLATE 0.5MG TABS	81,724							
51	GLUCOSAMINE SULFATE 500MG CAPS	80,252							
52	LISINOPRIL 40MG TABS	78,480							
53	RISPERIDONE 2MG TABS	77,816							
54	DOXEPIN 100MG CAPS	76,984							
55	ENALAPRIL 10MG TABS	74,940							

REMARKS (to be written on paper copy only):

BID ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE (EA) (in pills)	UNIT QTY. SIZE	UNIT TYPE (e.g.: BTL, PKG, BOX)	UNITS PER CASE	UNIT PRICE	MANUFACTURER NAME (not product labeler)	NDC NUMBER	PRICE EACH PILL
56	MIRTAZAPINE 45MG TABS	74,060							
57	METOPROLOL 100MG TABS	73,292							
58	SEVELAMER CARBONATE 800MG TABS	73,268							
59	BACLOFEN 10MG TABS	72,568							
60	ATENOLOL 50MG TABS	72,228							
61	GEMFIBROZIL 600MG TABS	72,040							
62	FERROUS SULFATE EC (RED) 5GR TABS	71,920							

REMARKS (to be written on paper copy only):

BID ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE (EA) (in pills)	UNIT QTY. SIZE	UNIT TYPE (e.g.: BTL, PKG, BOX)	UNITS PER CASE	UNIT PRICE	MANUFACTURER NAME (not product labeler)	NDC NUMBER	PRICE EACH PILL
63	HYDROCHLOROTHIAZIDE 12.5MG CAPS	71,256							
64	AMITRIPTYLINE 25MG TABS	71,112							
65	LISINOPRIL 5MG TABS	70,816							
66	MESALAMINE 400MG TBEC	70,432							
67	TERAZOSIN 5MG CAPS	69,132							
68	CITALOPRAM 40MG TABS	68,396							
69	CARVEDILOL 25MG TABS	66,636							

REMARKS (to be written on paper copy only):

BID ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE (EA) (in pills)	UNIT QTY. SIZE	UNIT TYPE (e.g.: BTL, PKG, BOX)	UNITS PER CASE	UNIT PRICE	MANUFACTURER NAME (not product labeler)	NDC NUMBER	PRICE EACH PILL
70	NAPROXEN 500MG TABS	66,496							
71	BACLOFEN 20MG TABS	66,052							
72	IBUPROFEN 400MG TABS	65,848							
73	AMITRIPTYLINE 100MG TABS	64,708							
74	MIRTAZAPINE 30MG TABS	63,844							
75	GABAPENTIN 100MG CAPS	62,660							
76	TRAZODONE 150MG TABS	62,204							

REMARKS (to be written on paper copy only):

BID ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE (EA) (in pills)	UNIT QTY. SIZE	UNIT TYPE (e.g.: BTL, PKG, BOX)	UNITS PER CASE	UNIT PRICE	MANUFACTURER NAME (not product labeler)	NDC NUMBER	PRICE EACH PILL
77	MELOXICAM 7.5MG TABS	61,196							
78	SIMVASTATIN 80MG TABS	60,708							
79	ATENOLOL 25MG TABS	58,400							
80	GLIPIZIDE 10MG TABS	58,296							
81	LAMOTRIGINE 25MG TABS	56,948							
82	DOXYCYCLINE 100MG CAPS	56,780							
83	FUROSEMIDE 20MG TABS	56,568							

REMARKS (to be written on paper copy only):

BID ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE (EA) (in pills)	UNIT QTY. SIZE	UNIT TYPE (e.g.: BTL, PKG, BOX)	UNITS PER CASE	UNIT PRICE	MANUFACTURER NAME (not product labeler)	NDC NUMBER	PRICE EACH PILL
84	MIRTAZAPINE 15MG TABS	55,096							
85	CITALOPRAM 10MG TABS	54,740							
86	AMITRIPTYLINE 50MG TABS	54,076							
87	CARBAMAZEPINE CHEWABLE 100MG TABS	53,140							
88	TERAZOSIN 1MG CAPS	52,108							
89	DOXEPIN 150MG CAPS	51,852							
90	PENICILLIN-VK 500MG TABS	50,676							

REMARKS (to be written on paper copy only):

BID ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE (EA) (in pills)	UNIT QTY. SIZE	UNIT TYPE (e.g.: BTL, PKG, BOX)	UNITS PER CASE	UNIT PRICE	MANUFACTURER NAME (not product labeler)	NDC NUMBER	PRICE EACH PILL
91	POLYCARBOPHIL CALCIUM 625MG (= TO 500MG) TABS	50,588							
92	FUROSEMIDE 40MG TABS	49,328							
93	CLINDAMYCIN 150MG CAPS	47,424							
94	LOSARTAN POTASSIUM 50MG TABS	47,032							
95	CALCIUM W/VITAMIN D 500MG-200 IU TABS	46,276							
96	RISPERIDONE 3MG TABS	45,880							
97	AMITRIPTYLINE 150MG TABS	45,496							

REMARKS (to be written on paper copy only):

BID ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE (EA) (in pills)	UNIT QTY. SIZE	UNIT TYPE (e.g.: BTL, PKG, BOX)	UNITS PER CASE	UNIT PRICE	MANUFACTURER NAME (not product labeler)	NDC NUMBER	PRICE EACH PILL
98	FENOFIBRATE 54MG TABS	44,148							
99	PERPHENAZINE 16MG TABS	43,368							
100	GLIPIZIDE 5MG TABS	43,260							
101	CARVEDILOL 6.25MG TABS	42,936							