

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

STATE TERM SCHEDULE: TEMPORARY MEDICAL STAFFING

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7715500105

EFFECTIVE DATES: 06/01/05 TO 05/31/09

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$1000.00 using the state of Ohio payment card. Any purchases that exceed \$1000.00 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 State Term Schedule may be directed to:

Janice Fitzpatrick
janice.fitzpatrick@das.state.oh.us

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address:



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

Signed: _____
C. Scott Johnson, Director Date _____

APPROVED PRODUCTS/SERVICES: Only those vendors, products or services as listed in the price pages, approved by the Office of State Purchasing, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request For Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) In accordance with the Ohio Revised Code Sections 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); State Use Program, Ohio Industries for the Handicapped, Inc. (SUP/OIH); Department of Mental Health (DMH), Office of Support Services (Central Warehouse and Pharmacy Services) and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, OIH, Central Warehouse or Pharmacy Services, DMH and RSC to procure from this schedule.

SPECIAL NOTE: THE STATE OF OHIO INCLUDING BUT NOT LIMITED TO ITS AGENCIES, BOARDS, COMMISSIONS, DEPARTMENTS, STATE UNIVERSITIES, STATE VOCATIONAL SCHOOLS, STATE COMMUNITY COLLEGES OF OHIO, AND ANY ENTITY AUTHORIZED BY LAW TO USE THIS STATE TERM SCHEDULE (THE "STATE") IS NOT OBLIGATED TO PROCURE ANY PRODUCTS OR SERVICES FROM THIS STATE TERM SCHEDULE. THIS TERM SCHEDULE SHALL NOT BE CONSTRUED TO PREVENT THE STATE FROM PURCHASING PRODUCTS OR SERVICES USING OTHER PROCUREMENT METHODS AS AUTHORIZED BY LAW.

NOTICE TO CONTRACTOR / VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

CONTRACTOR INDEX

CONTRACTOR:

6535

InteliStaf Healthcare, Inc.

One Lincoln Centre

18W140 Butterfield Road, Suite 600

Oakbrook Terrace, IL 60181

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CONTRACTOR'S CONTACT:

Ms. Mary Carr

Email: ContractsDepartment@intelistaf.com

Telephone: (630) 916-3904

Toll Free: (888) 356-9730

Fax: (630) 916-3901

Web: www.intelistaf.com

TERMS: Net 30 Days

DELIVERY: 1 to 10 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S MIS/IT CONTACT:

Ms. Sheila Gorman

Email: Columbus@intelistaf.com

Telephone: (614) 436-2300

Web: www.intelistaf.com

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Ms. Angela Finch

Email: afinch@intelistaf.com

Telephone: (501) 265-6082

Fax: (501) 265-6071

Web: www.intelistaf.com

**Indicates an addition of phone numbers and fax numbers for the contacts.

BASIC ORDER LIMITATIONS

Minimum: \$68.00

Maximum: \$10,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

Rate Schedule:

Contact contractor's contact for catalog(s) and price list; hourly rate is same for weekday and weekend..

Position	Hourly Rate
RN – General	\$46.00
RN – Psych	\$48.00
RN – Dialysis	\$46.00
RN – Specialty	\$52.00
LPN – General	\$34.00
LPN – Pharm	\$36.00
Phlebotomist	\$21.00
Lab Technician	\$21.00
Radiologic Technician	\$39.00
Dialysis Technician	\$22.00
STNA	\$18.00
Sitter	\$17.00

Additional Charges:

Sheriff's Department Background Check	\$10.00
Municipal Police Background Check	\$10.00
Bureau of Criminal Investigation Background Check	\$15.00
10-Panel Drug Screen	\$45.00

IntelliStaf will accept the state of Ohio payment card, not to exceed \$1,000.00 per single transaction.

Holiday Observation

New Years	The first day of January
Memorial Day	The last Monday of May
Independence Day	The 4 th day of July
Labor Day	The first Monday of September
Thanksgiving	The fourth Thursday of November
Christmas Day	The 25 th of December

Holiday Shift

Eight Hour Shifts

Third Shift—11:00 p.m. to 7:00 a.m. or 10:00 p.m. to 6:00 a.m.

First Shift—7:00 a.m. to 3:00 p.m. or 6:00 a.m. to 2:00 p.m.

Second Shift--3:00 p.m.-11:00 p.m. or 2:00 p.m. to 10:00 p.m.

Overtime Pay

Applies to hours worked over 40 hours per week at time and one-half.

PAY DIRECT DEALER INDEX

P.O.'s To:		Remit To:		Contractor/Dealer Contact:	
Contract ID: 7715500105-1 Vendor ID: 6535 InteliStaf Healthcare, Inc. One Lincoln Centre 18W140 Butterfield Road, Suite 600 Oakbrook Terrace, IL 60181		Contract ID: 7715500105-1 Vendor ID: 6535 InteliStaf Healthcare, Inc. 21920 Network Place Chicago, IL 60673-1219		Ms. Mary Carr Email: ContractsDepartment@intelistaf.com Toll Free: (888) 356-9730 Telephone: (630) 916-3904 Fax: (630) 916-3901 Web: www.intelistaf.com	
Item Description:		OAKS Category ID:		Service Counties:	
Nursing Services, all inclusive		85101600		All 88 Counties	



AUTHORIZED DEALER

Cincinnati Location
<p>InteliStaf Healthcare, Inc. 8260 N. Creek Drive, Suite 250 Cincinnati, OH 45236 Contact: Ms. Sheila Gorman Email: sgorman@intelistaf.com Email: Cincinnati@intelistaf.com Toll Free: (877) 601-4213 Phone: (513) 985-0441 Fax: (513) 985-0334</p>
Service Counties: All 88 Counties

Cleveland Location
<p>InteliStaf Healthcare, Inc. 4401 Rockside Road, Suite 212 Independence, OH 44131 Contact: Ms. Jillian Graham Email: jegraham@intelistaf.com Email: Cleveland@intelistaf.com Toll Free: (888) 782-7633 Phone: (216) 520-0309 Fax: (216) 520-0507</p>
Service Counties All 88 Counties

Columbus Location
<p>InteliStaf Healthcare, Inc. 100 E. Campus View Blvd., Suite 190 Columbus, OH : 43235 Contact: Ms. Sheila Gorman Email: sgorman@intelistaf.com Email: Columbus@intelistaf.com Toll Free: (800) 313-0669 Phone: (614) 436-2300 Fax: (614) 438-6300</p>
Service Counties: All 88 Counties

Toledo Location
<p>InteliStaf Healthcare, Inc. 5515 Southwyck Blvd., Suite 102 Toledo, OH 43614 Contact: Ms. Angie Szymanski Email: aszymanski@intelistaf.com Email: ToledoOffice@intelistaf.com Toll Free: (888) 356-9730 Phone: (419) 868-8536 Fax: (419) 868-8802</p>
Service Counties All 88 Counties

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	03/26/09	To notify the contractor that this contract expires May 31, 2009 and will not be renewed for the following reason(s): Failure to submit revenue share reports.
1	06/15/05	Addition of phone numbers and fax numbers on page two (2); addition of page five (5) for Summary of Amendments