

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

MANDATORY USE CONTRACT FOR: ON-SITE MOBILE DIAGNOSTIC X-RAY AND EKG SERVICES

CONTRACT No.: OT901510

EFFECTIVE DATES: 07/15/09 to 06/30/11

* Renewal through 09/30/12

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT901510 that opened on 06/26/09. 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 OHIO DEPARTMENT OF MENTAL HEALTH, VARIOUS FACILITIES AS LISTED HEREIN, 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:

Sandy Herrel, CPPB
sandy.herrel@das.state.oh.us

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

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

* Denotes change

Signed: _____
Robert Blair, Director Date

TABLE OF CONTENTS

<u>CLAUSES</u>	<u>PAGE NO.</u>
Special Contract Terms and Conditions	3-5
Amendments to Contract Terms and Conditions	3
Evaluation	3
Contract Award	3
Specification Questions	3
Site Visit	3
Mandatory/Required Submissions	3
Exceptions	3
Transportation Charges	4
Delivery and Acceptance	4
Delivery	4
Liquidated Damages	4
Descriptive Literature	4
Subcontracting	4
Fixed-price with Wage Adjustments	5
E.D.G.E. Certification	5
Usage Reports	5
Annual Renewal Requirements	5-6
Specifications for On-Site Mobile Diagnostic and EKG Services	7-10
I. Scope	7
II. Classification	7
III. Applicable Documents	7
IV. Contractor Requirements	8
V. X-Ray and EKG Services	8-9
VI. Contractor's Responsibilities	9
VII. Qualifications	9
VIII. Contractor's liability	10
IX. Additional Notes	10
<u>CONTRACT ITEMS</u>	
Bid Price Page	11-12
Contractor Index	13

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.

ESTABLISHED BUSINESS: To be considered responsive, the Bidder must, at the time of Bid submission be an established business firm with all required licenses, bonds, facilities, equipment and trained personnel necessary to perform the work in this Bid. Documented Proof may be required upon request by the Office of Procurement Services.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". The state will award based on the low lot total. Failure to bid all items may result in the bidder being deemed as not responsive.

CONTRACT AWARD: A Contract will be awarded to the lowest responsive and responsible bidder by low lot total. Low lot total will be determined by the unit cost listed in the bid and then adding each of the rows (facilities) together to arrive at a total for all items.

SPECIFICATION QUESTIONS: Information regarding submission of questions and clarifications for this Bid is provided on page one (1) of the Bid. Through the indicated inquiry closure date, Bidders may visit the Procurement Services website to post Bid related questions at <www.ohio.gov/procure>. Answers to all Bidder questions will be posted on the Procurement Services website and linked to the Bid number. Bidders can make their own inquiry and/or review all inquiry questions/responses from the same website page from which the Bid document is downloaded. The State will make every effort to respond to website inquiries 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 Bid communications, issued by the Department of Administrative Services, Office of Procurement Services, in a public, published format, will be considered valid.

SITE VISIT: Prior to submitting their bid response, the bidder should visit the agency(ies) they are bidding in order to survey the facility(s) and to become familiar with the requirements of the bid. The bidder must contact each facility(s) to schedule an appointment (listed on page 8). Once a contract is awarded, failure of the bidder to have requested a site visit to become familiar with the facility(s) and requirements of the bid will be insufficient reason to support any request to be released from the Contract.

MANDATORY/REQUIRED SUBMISSIONS: As specified, mandatory submissions must be submitted with the Bid Response. Required documentation/materials should be submitted with the Bid. If not submitted with the Bid, the Bidder must provide the said documentation/materials within five (5) business days, after notification, to the Office of Procurement Services. Failure to provide mandatory submissions with the Bid Response or failure to provide the required documentation/materials, as applicable, within the stated time period will result in the Bidder being deemed as not responsive and the Bid Response will be immediately disqualified with no further consideration given for potential awarding of the Contract.

For specific submission requirements, Bidders should refer to Specifications and Requirements and the Bid Submission Check List for a listing of those mandatory submissions due with the Bid Response and those other submissions that should be submitted with the Bid Response, but which do not become mandatory until requested during the Bid evaluation period.

EXCEPTIONS: Any exceptions to these specifications must be explicitly detailed in the Bidder's response. Exceptions will not disqualify a Bidder's response, except in cases where specifically noted. It is the intention of the State to fully evaluate all acceptable alternate equal Bid Responses that meet the overall requirements of these specifications. State personnel will evaluate exceptions to determine whether variances are material enough to represent a violation of the specification intent or would give the Bidder a competitive advantage. However, exceptions to the stated levels of performance, reliability, and timeliness would represent such a violation of the intent of these specifications that would necessitate rejection of the Bid Response. The State will require the Bidder to retract any intolerable exceptions in order to remain in consideration for award.

SPECIAL CONTRACT TERMS AND CONDITIONS

INCURRED COSTS: The State is not liable for any costs incurred by the Bidder prior to issuance of a Contract.

SPECIAL CHARGES: There shall be no assessment, surcharge, small order charge, broken case charge, minimum order charge, single item charge nor any other unspecified additional charge allowed by the State that is not specifically mentioned in this Bid or in any Contract awarded pursuant to this Bid. The Contractor must provide merchandise/service in unit quantity(s) as indicated in the Bid/Bid Response/Contract.

TRANSPORTATION CHARGES: The Contractor will be responsible for all transportation charges incurred in the delivery of materials and/or services specified in this Bid and resulting Contract.

DELIVERY AND ACCEPTANCE: Services will be performed as set forth in the Contract and in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The location of performance will be noted on the purchase order issued by the participating agency. Payment for services rendered will occur upon the inspection and written confirmation by the ordering agency that the services provided conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, payment shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

TIMELINESS OF DELIVERY: All orders will be placed with the expectation of delivery within ten (10) working days After Receipt of Order (ARO) acknowledgement by the Contractor. The Contractor shall acknowledge the purchase order and verify the anticipated delivery date. If, for any reason, the verified delivery date differs from the date on the purchase order, the Contractor must notify the issuing agency and receive their agreement to the date change in writing. Merchandise delivery that exceeds the agreed upon delivery date may be subject to recovery of damages. Under these damage recovery provisions, the agency may: (1) elect to procure any portion of the original order from another source; (2) charge the Contractor for any difference in cost for the merchandise procured; and (3) cancel any portion of the original order without Contractor penalty. Also reference Supplemental Contract Terms and Conditions, Article S-9, Time of Delivery, and Standard Contract Terms and Conditions, Section II, Contract Remedies.

LIQUIDATED DAMAGES: In the event that an awarded Contractor fails to perform within the timeframe specified by the Contract and/or purchase order, the agency will contact the Contractor to determine when the purchase order will be fulfilled. If the Contractor cannot fulfill the purchase order requirements within a timeline acceptable to the agency, the agency may procure like-kind supplies/services from another resource and invoice the Contractor for the full additional amount charged by the third party provider. Invoices for said liquidated damages must be deducted from subsequent Contractor invoices prior to payment by the agency.

Under these damage recovery provisions, the agency may: (1) elect to procure any portion of the original order from another source; and/or (2) charge the Contractor for any difference in cost for the service/merchandise procured; and/or (3) cancel any portion of the original order without Contractor penalty. Also reference Supplemental Contract Terms and Conditions, Article S-9, Time of Delivery, and Standard Contract Terms and Conditions, Section II, Contract Remedies.

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 (i.e. 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.

SUBCONTRACTING: The awarded Contractor shall be solely responsible for the Contract. Subcontracting by the Contractor shall not be permitted unless approved by the State. On a per project basis, the Contractor shall clearly identify which requirements are subcontracted and identify the subcontracting company, corporation, etc. and responsible business contacts therein. No Contractor shall engage a subcontractor for work on State property without the prior written approval of the agency or entity that issued the original purchase order.

SPECIAL CONTRACT TERMS AND CONDITIONS

FIXED-PRICE WITH WAGE ADJUSTMENTS: No price adjustment will be granted during the first twelve (12) months duration of the contract. Thereafter, should changes be approved to the Federal Minimum Wage Rates, Federal Mandatory Health Care Programs, Workers' Compensation and/or Unemployment Insurance rates and/or transportation costs, the Contractor may petition DAS to increase the contract price(s). If approved by DAS, the Contractor will only be entitled to the exact amount of the increase as approved in the respective program. DAS will not agree to any increase that is retroactive to the start date of the Contract or is within the above stated time period that prices may not be adjusted. The Contractor must give DAS a minimum of thirty-(30) calendar days notice prior to the effective date of the increase. The petition must be accompanied by documentary evidence to fully support the request (e.g. Federal Minimum Wage Scales, tariff schedules, etc.). If approved the increase will become effective on the date set forth in the request and will remain in effect for the duration of the Contract. Approval of said increase is at the sole discretion of DAS. No petition for increase will be considered for adjustments that occurred prior to the effective date of the Contract.

E.D.G.E Certification: The Office of State Purchasing has identified those Contractors who were E.D.G.E. certified at the time of award of the Contract. It is possible that a Contractor's certification status may change during the term of the Contract. Agencies should refer to the Equal Opportunity Division website at <http://www.das.ohio.gov/eod/mbesearch/edgeindex.asp> to verify E.D.G.E. Certification status of the Contractor.

USAGE REPORTS: Every three (3) 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: Jan Jacobs.

ANNUAL RENEWAL REQUIREMENTS

INSURANCE DOCUMENTS: Upon the policy renewal date, the Contractor must submit, within thirty (30) days, updated insurance documents showing compliance with all applicable coverage's required by this Contract. As required, the documents must include a current Workers' Compensation Certificate and an Acord Certificate of all applicable insurance coverage's and must include all required Commercial General Liability endorsements as described in Articles S-12 and S-13 of the Supplemental Terms and Conditions of this Contract.

Failure to maintain compliant insurance coverage per Article S-14 of the Supplemental Contract Terms and Conditions will be considered a default and will be cause for cancellation of the Contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

These documents shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jan Jacobs.

INSURANCE RENEWAL DOCUMENTS: Upon the policy renewal date, the Contractor must submit, within thirty (30) days, updated insurance documents showing compliance with all applicable coverage required by this Contract. As applicable, the documents must include a current Workers' Compensation Certificate and an Accord Certificate of all applicable insurance coverage and must include all required Commercial General Liability endorsements as described in Articles S-12 and S-13 of the Supplemental Terms and Conditions of this Contract.

Failure to maintain compliant insurance coverage per Article S-14 of the Supplemental Contract Terms and Conditions will be considered a default and will be cause for cancellation of the Contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

These documents shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jan Jacobs.

ANNUAL RENEWAL REQUIREMENTS

DMA RENEWAL DOCUMENT: Within thirty (30) days of the annual anniversary date of the Contract inception, the Contractor must submit an updated copy of the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form.

This form is available at <http://www.publicsafety.ohio.gov/links/HLS0038.pdf>. The Terrorist Exclusion List is available at http://www.publicsafety.ohio.gov/links/terrorist_exclusion_list.pdf. In addition, the Contractor must annually update their registration with the Ohio Business Gateway (OBG) at <http://obg.ohio.gov>.

Failure to maintain a current, compliant certificate will be considered a default and will be cause for termination of the Contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

These documents shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jan Jacobs.

AA/EEO RENEWAL DOCUMENT: Within thirty (30) days of the annual anniversary date of the initial plan acceptance date by EEO, the Contractor must submit an updated copy of their Affirmative Action Program Verification Form from the DAS Equal Opportunity Division. The application form is available at <http://www.das.ohio.gov/Eod/AAPV.htm>

Failure to maintain a current certificate in compliance with all State and Federal laws regarding equal employment opportunity, including Ohio Revised Code Section 125.111 and all related Executive orders will be considered a default and will be cause for termination of the Contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

These documents shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jan Jacobs.

SPECIFICATIONS FOR ON-SITE MOBILE DIAGNOSTIC AND EKG SERVICES

I. SCOPE

The purpose of this bid is to obtain a Contractor to provide professional services for administration and diagnostics of radiological exams and EKGs as needed to provide quality, rapid, urgent medical evaluation of adult patients of the Ohio Department of Mental Health facilities located throughout Ohio, while maintaining the patient in a secure environment.

II. CLASSIFICATION

A. A Certified Radiological Technologist licensed by the state of Ohio shall administer required X-Rays and an Ohio Licensed and Board Certified Radiologist shall provide radiology interpretations, consultations and written reports. X-Rays may include, but are not limited to, the following:

Panorex, dental, or mammogram X-Rays will not be required. Chest X-Rays for positive PPD TB Skin Test shall include Anterior-Posterior (AP) and Lateral Views.

Acute Abdomen Series	Hand	Pelvis
Abdomen Single AP	Hip	Ribs
Abdomen W/PA Chest	Humerus	Sacra-Ileac Joints
Acromio-Clav Joint	Internal Auditory Canals	Sacrum-Coccyx
Ankle	Knee	Scapula
Bone Survey	Lumbar Spine	Shoulder
Cervical Spine	Lumbar Spine - Obliques	Sinuses
Chest PA & Lat	Mandible	Skull
Clavicle	Mastoids	Sternum
Elbow	Nasal Bones	Temp-Mandibular Joints
Facial Bones	Navicular - Wrist	Thoracic Spine
Femur	Orbits	Thumb, finger, toes
Foot	OS Callous - Heel	Tibia & Fibula
Forearm	Patella	Wrist

B. Administer electrocardiogram (EKG) procedure and provide interpretations, consultation and written reports by a Ohio Licensed and Board Certified Radiologist.

C. The Contractor will provide comparison interpretations when a previous X-Ray or EKG has been conducted.

III. APPLICABLE DOCUMENTS

A. Applicable section(s) of Ohio Revised Code, Chapters 4731 and 4773

B. Applicable section(s) of Ohio Administrative Code, Chapter 3701

C. Applicable section(s) of Federal Food & Drug Administration

IV. CONTRACTOR REQUIREMENTS

A. Minimum of three (3) years, in providing mobile X-Rays and EKGs in accordance with state and federal standards and guidelines.

B. The Contractor, at the bid closing date, must have current all Ohio Licenses necessary for administration and interpretation of X-Rays and EKGs with no restrictions or limitations.

C. The Contractor must maintain all licenses throughout the term of this contract. The awarded Contractor will submit necessary documentation of compliance and competence as required by Joint Commission Standards (JCAHO), Medicare (CMS) Standards and other regulatory agencies and professional bodies and will cooperate in conducting of performance improvement studies and quality assurance mechanisms. The Contractor agrees to provide verification of any credentialing and/or privileging information.

D. The Contractor is required to have consultants for these services that are required to be licensed to practice medicine in the state of Ohio and have a minimum of three (3) years experience excluding internship and residency. This requirement must be answered on company letterhead with the bid submittal.

SPECIFICATIONS (cont'd)

V. X-RAY AND EKG SERVICES

A. Services to be provided

1. The Contractor will provide radiology and electrocardiogram administration and interpretation service to furnish medical diagnostic interpretations, consultation as needed, and written reports detailing X-Ray and EKG findings to the Health Care Staff at each Department of Mental Health facility.
2. The X-Rays and EKGs shall be conducted in a medically appropriate manner and in accordance with applicable sections of the Ohio Revised Code and Ohio Administrative Code.
3. The Contractor will:
 - a. Sign a Business Associate Agreement;
 - b. Not use or further disclose the protected health information other than as permitted or required by the contract or as required by law;
 - c. Use appropriate safeguards to prevent use or disclose of the protected health information, other than as provided for by its contract;
 - d. Report to the facility any use or disclosure of the protected health information not provided for by its contract of which it becomes aware;
 - e. Ensure, to the best of its ability, that any agents, including a subcontractor, to whom it provides protected health information received from, or created or received by the Contractor on behalf of the facility, is subject to the same restrictions and conditions that apply to the Contractor with respect to such information; and
 - f. Return or destroy all protected health information received forms, or created or received by the Contractor on behalf of the facility, at the termination of the contract. If such return or destruction is not feasible, extend the protections of the contract and limit further uses and disclosures to those purposes that make the return or destruction of the information infeasible.

B. Locations and Billing

1. The successful Contractor will be required to administer the X-Rays and EKGs at each of the following DMH locations.

Appalachian Behavioral Healthcare (ABH)
100 Hospital Drive
Athens, OH 45701
Kelly Markins
(740) 594-5000
Markink@mh.state.oh.us

Heartland Behavioral Healthcare (HBH)
3000 Erie Street South
Massillon, OH 44647
Patricia Eddleman
(330) 833-3135
EddlemanP@mh.state.oh.us

Northcoast Behavioral Healthcare (NBH)
Cleveland Campus
1708 Southpoint Drive
Cleveland, OH 44109
John Zmina
(330) 467-7131
ZminaJ@mh.state.oh.us

Northcoast Behavioral Healthcare (NBH)
Northfield Campus
1756 Sagamore Road
Northfield, OH 44067
John Zmina
(330) 467-7131
ZminaJ@mh.state.oh.us

Northwest Ohio Psychiatric Hospital (NOPH)
930 South Detroit Avenue
Toledo, OH 43614
John Zmina
(330) 467-7131
ZminaJ@mh.state.oh.us

Summit Behavioral Healthcare (SBH)
1101 Summit Road
Cincinnati, OH 45237
Steven Burns
(513) 948-3600
BurnsSt@mh.state.oh.us

Twin Valley Behavioral Healthcare (TVBH)
2200 West Broad Street
Columbus, OH 43223
John Eardley
(614) 752-0333
EardleyJ@mh.state.oh.us

SPECIFICATIONS (cont'd)

2. The Contractor will bill (invoice) each facility monthly, as listed above, for the services provided to that facility's patients. The Contractor is to include with the billing reports a log indicating the date, patient name, facility, numerical classification and type of service(s) rendered. This log must be signed and dated by designee of the facility's staff verifying the service(s) for payment.

VI. CONTRACTOR'S RESPONSIBILITIES

- A. Contractor shall be on call and available to provide services during normal business hours 7:00 AM to 5:00 PM, Eastern-Standard Time, Monday through Friday, and at such other-times as reasonably requested by the facility.
- B. Contractor shall provide necessary on site X-Rays or EKGs when requested by ODMH Health Care Staff within three (3) hours of request. Doctors orders will be called or faxed to the awarded vendor and the vendor will dispatch the appropriate technologist based on need and priority of service. The awarded vendor will provide each facility with appropriate x-ray and EKG order forms. Once exams are completed the x-ray films will be forwarded to the Radiologist for reading. Verbal results are immediately called to a the designed location at each facility. A written interpretation will be faxed back to ODMH Health Care Staff within twenty four hours following administration of X-Ray or EKG. The facility will notify the awarded vendor of healthcare staff to be involved in this process at each location once the bid is awarded.
- C. X-Rays will be developed on site and submitted to the facility's designated physician.
- D. Contractor shall administer X-Ray and EKG services and provide interpretation, consultation with facility's staff as needed, and written reports for all X-Rays and EKGs as referenced in Section V above. Only those privileged by the facility will be paid for interpretations.
- E. Legible and thorough written interpretative reports shall be provided within forty eight-(48) hours after testing. The processed X-Ray film and/or EKG reports shall be returned to the facility within two (2) business days.
- F. Telephone consultation between the Contractor's radiologist or cardiologist and the facility's Health Care Staff shall be available as needed. The Contractor shall provide telephone consultation at no additional cost to the facility.
- G. The Contractor shall notify the facility as soon as possible if any X-Ray film or EKG report are unreadable. In such instance(s) the Contractor must re-administer the X-Ray or EKG test at no additional cost to the state.
- H. The awarded Contractor shall provide all materials necessary to administer and provide interpretation of the services (equipment for X-Ray and EKG, developing, film, consultation expenses, written and/or fax reports, cost to return X-Rays to facility, etc).

VII. QUALIFICATIONS

- A. Contractor warrants that all operation of X-Ray equipment shall be performed by Certified Radiological Technologist and licensed by the state of Ohio.
- B. Contractor warrants that all radiology interpretation services shall be performed by an Ohio licensed American Board Radiology Certified Physician. The state reserves the right to ask the awarded Contractor to send proof of certification at any time during the life of this Contract.
- C. Contractor warrants that a licensed Ohio cardiologist shall perform all EKG interpretation services. The State reserves the right to ask the awarded Contractor to send proof of certification at any time during the life of this Contract.
- D. Due to the nature of security and working conditions in a mental healthcare environment and potential of unexpected delays, it is desired that bidders have previous experience providing this service in a city, county or state mental health facility.

SPECIFICATIONS (cont'd)

VIII. CONTRACTOR'S LIABILITY

- A. The Contractor will indemnify and hold the facility harmless for all claims for personal injury, including wrongful death, and all claims for damages, which are occasioned by the acts or omissions of the Contractor or its agents in the performance of the Contract.
- B. The Contractor shall defend all suits or claims and shall hold the facility harmless from loss on account thereof.
- C. The Contractor shall pay any fine resulting from citations and/or from any tax imposed upon the Contractor by any existing or future law and the amount of any tax imposed upon the Contractor under any statute, court decision, rule, or regulation becoming effective after the date of this Contract which is based upon or incident to the performance and services rendered hereunder.
- D. The Contractor shall not be held responsible or liable for any loss, damage, detention, or delay caused by accidents, strikes, lockouts, or by any other cause which is unavoidable or beyond the Contractor's reasonable control or, in any event, for consequential damages. No work, services, or liability on the part of the Contractor, other than that specifically mentioned herein, is included or intended.
- E. Excessive and/or repeated failure to arrive in a timely manner at any facility requesting these services may result in cancellation of the Contract and the assessment of liquidated damages.

IX. ADDITIONAL NOTES

- A. Contractors are reminded of special care and consideration that must be taken by use of generally accepted practices and principles concerning X-Ray procedures performed on patients with a mental illness.
- B. Each facility shall arrange clearance for the successful Contractor and its employees.
- C. The awarded Contractor will provide only the X-Ray and EKG services as outlined in this bid. No other services will be provided for any other medical condition(s).
- D. Each ODMH Health Care Staff reserves the right, based on their own discretion, to choose to transport any patient to a local hospital to receive these services.
- E. The awarded Contractor shall remove all waste generated by this service.
- F. DMH reserves the right to modify or delete facility locations with thirty (30) day notice, without additional cost or expense to DMH by the successful Contractor.
- G. The state of Ohio shall have access to any books, documents, personnel files, papers and records of the Contractor that are pertinent to subject agreement for the purpose of audit and examination.
- H. The state of Ohio will not pay any additional charges for travel time for the mobile unit and/or technicians or other employees, or for any other related down time incurred by successful Contractor due to delays that may be encountered either entering or leaving a facility.
- I. The state of Ohio will pay the Contractor to hand deliver, on an as requested basis, delivery of developed X-Ray film to the requesting facility the next calendar day if needed. Said payment will be made at the request of the Contractor and only if the Contractor is not scheduled at the requesting agency on the day the delivery is to be made. Cost for this service will be outlined in the bid proposal.

PRICE PAGE

NOTE: BID PRICE IS TO INCLUDE ALL COSTS FOR THE IMPLEMENTATION OF THE SERVICES SPECIFIED (I.E., TRAVEL, PERSONNEL, PROFESSIONAL CONSULTATION, EQUIPMENT, FILM, CHEMICALS, ETC.).

OAKS ID: 5101 REGULAR HOURS -- X-RAYS

INSTITUTION	TRIP CHARGE INCLUDING: FIRST X-RAY AND INTERPRETATION	ADDITIONAL X-RAYS AND INTERPRETATIONS DURING SAME VISIT	HAND DELIVERY OF DEVELOPED X-RAY FILM – PER X-RAY COST
APPALACHIAN (ABH)	\$ 75.00	\$ 55.00	\$ 0.00
HEARTLAND (HBH)	\$ 75.00	\$ 55.00	\$ 0.00
NORTHCOAST- CLEVELAND (NBH)	\$ 75.00	\$ 55.00	\$ 0.00
NORTHCOAST- NORTHFIELD (NBH)	\$ 75.00	\$ 55.00	\$ 0.00
NORTHWEST OHIO (NOPH)	\$ 75.00	\$ 55.00	\$ 0.00
SUMMIT (SBH)	\$ 75.00	\$ 55.00	\$ 0.00
TWIN VALLEY (TVBH)	\$ 75.00	\$ 55.00	\$ 0.00

OAKS ID: 5102 EVENINGS, WEEKENDS AND HOLIDAYS --X-RAYS--NOT USED IN THE EVALUATION

INSTITUTION	TRIP CHARGE INCLUDING: FIRST X-RAY AND INTERPRETATION	ADDITIONAL X-RAYS AND INTERPRETATIONS DURING SAME VISIT	HAND DELIVERY OF DEVELOPED X-RAY FILM – PER X-RAY COST
APPALACHIAN (ABH)	\$ 75.00	\$ 55.00	\$ 0.00
HEARTLAND (HBH)	\$ 75.00	\$ 55.00	\$ 0.00
NORTHCOAST-CLEVELAND (NBH)	\$ 75.00	\$ 55.00	\$ 0.00
NORTHCOAST-NORTHFIELD (NBH)	\$ 75.00	\$ 55.00	\$ 0.00
NORTHWEST OHIO (NOPH)	\$ 75.00	\$ 55.00	\$ 0.00
SUMMIT (SBH)	\$ 75.00	\$ 55.00	\$ 0.00
TWIN VALLEY (TVBH)	\$ 75.00	\$ 55.00	\$ 0.00

* Evenings, Weekends and Holiday services will not be used as part of the evaluation but failure to submit a bid for these services will deem the bidder as not responsive and the bid will be disqualified.

When services are needed, the Ohio Department of Mental Health facilities will send the patient to a local emergency hospital. The Contractor will only be used as an additional resource when other solutions are not practicable. No current usage.

BID PRICE PAGE (CONTINUED)

OAKS ID: 9853 REGULAR HOURS – EKG

INSTITUTION	TRIP CHARGE INCLUDING: FIRST EKG AND INTERPRETATION	ADDITIONAL EKG'S AND INTERPRETATIONS DURING SAME VISIT
APPALACHIAN (ABH)	\$ 75.00	\$ 55.00
HEARTLAND (HBH)	\$ 75.00	\$ 55.00
NORTHCOAST-CLEVELAND (NBH)	\$ 75.00	\$ 55.00
NORTHCOAST- NORTHFIELD (NBH)	\$ 75.00	\$ 55.00
NORTHWEST OHIO (NOPH)	\$ 75.00	\$ 55.00
SUMMIT (SBH)	\$ 75.00	\$ 55.00
TWIN VALLEY (TVBH)	\$ 75.00	\$ 55.00

OAKS ID: 9865 EVENINGS, WEEKENDS AND HOLIDAYS -- EKG-- NOT USED IN THE EVALUATION

INSTITUTION	TRIP CHARGE INCLUDING: FIRST EKG AND INTERPRETATION	ADDITIONAL EKG'S AND INTERPRETATIONS DURING SAME VISIT
APPALACHIAN (ABH)	\$ 75.00	\$ 55.00
HEARTLAND (HBH)	\$ 75.00	\$ 55.00
NORTHCOAST-CLEVELAND (NBH)	\$ 75.00	\$ 55.00
NORTHCOAST- NORTHFIELD (NBH)	\$ 75.00	\$ 55.00
NORTHWEST OHIO (NOPH)	\$ 75.00	\$ 55.00
SUMMIT (SBH)	\$ 75.00	\$ 55.00
TWIN VALLEY (TVBH)	\$ 75.00	\$ 55.00

* Evenings, Weekends and Holiday services will not be used as part of the evaluation but failure to submit a bid for these services will deem the bidder as not responsive and the bid will be disqualified.

When services are needed, the Ohio Department of Mental Health facilities will send the patient to a local emergency hospital. The Contractor will only be used as an additional resource when other solutions are not practicable. No current usage.

CONTRACTOR INDEX

* CONTRACTOR, TERMS:

BID CONTRACT NO.: 0T901510-2 (09/30/12)



Vendor ID # 93332
Symphony Diagnostic Svcs# d/b/a
MobileXUSA
651 E. Lakeview Plaza
Worthington, OH 43085

TERMS: Net 30 Days

DELIVERY: As Specified

** CONTRACTOR'S CONTACT: Tammy Peterson

Telephone: (888) 682-5454, Ext. 2005
Cell: (937) 214-1076
FAX: (614) 781-2384
E-mail address: tammy.peterson@mobilexusa.com

Purchase Orders and Remit To:

Vendor ID # 136927
MobilexUsa
PO Box 17452
Baltimore, MD 21297-1452

Telephone (800) 786-8015

* Indicates contract renewal through 09/30/12.

** Indicates change of Contractor's contact.

SUMMARY OF CHANGE ORDERS

Amendment Number	Revision Date	Description
5	07/01/12	To advise of renewal of the contract for an additional three (3) months through 09/30/12, as indicated herein.
4	12/08/11	To advise of renewal of the contract for an additional six (6) months through 06/30/12, as indicated herein.
3	10/01/11	To advise of renewal of the contract for an additional three (3) months through 12/31/11, as indicated herein.
2	06/17/11	To advise of renewal of the contract for an additional three (3) months through 09/30/11 and grammatical changes, as indicated herein.
1	09/18/09	Add Vendor ID 136927 for Symphony Diagnostics dba MobilexUSA for purchase orders and remittance.