

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

REQUIREMENTS CONTRACT: PICKUP & DISPOSAL SERVICE FOR BIOHAZARDOUS MEDICAL AND LABORATORY WASTE - SPECIFIED SITES STATEWIDE

CONTRACT No.: OT903808

EFFECTIVE DATES: 10/01/07 to 09/30/10
Renewal through 09/30/12 *

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT903808 that opened on 09/10/07. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

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

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

Dennis Kapenga
dennis.kapenga@ohio.gov

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

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

* Indicates a mutual 12 month renewal through 09/30/12.

Signed: _____
Robert Blair, Director Date

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SPECIAL CONTRACT TERMS AND CONDITIONS

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

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.

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.

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

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

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 response, but which do not become mandatory until requested during the Bid evaluation period.

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 to schedule an appointment. To schedule an appointment, please contact the institutional contact person referenced in Bid Table "A". Once a Contract is awarded, failure of the Bidder to have requested a site visit to become familiar with the facility and requirements of the Bid will be insufficient reason to support any request to be released from the Contract.

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.

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.

SPECIAL CONTRACT TERMS AND CONDITIONS

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will: multiply the cost per pound times the estimated annual poundage for each institution to determine the annual cost per institution. Although there will be a separate line item award made for each institution, Bidders are eligible to receive awards of multiple line items/institutions, if they are the lowest responsive and responsible Bidder for those line items/institutions.

Per pound costs for new facilities will not be part of the Bid evaluation, but will be recorded for possible future award, as applicable. All awarded Contractors will be responsible for updating these costs as necessary, for use in the event of an evaluation for possible future award.

CONTRACT AWARD: The Contract will be awarded to the lowest responsive and responsible Bidder by line item/institution.

For any new facility requesting to be added to the Contract during the Contract term, the State will: (1) review Bid Exhibit B to determine which Contractors service the county in which the facility is located, (2) based on the facility's service requirement and estimated pounds per year, evaluate the applicable Contractor's Price Schedule cost for a new site within the Contractor's service area, and (3) award to the lowest responsive and responsible Bidder servicing the county in which the facility is located.

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

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

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

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

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

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

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

SPECIAL CONTRACT TERMS AND CONDITIONS

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.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The quoted cost per pound shall be inclusive of all fees, charges, and surcharges. All pick up and disposal services rendered shall be shipped F.O.B. destination, freight prepaid. The Contract price(s) will remain firm for the first twelve (12) months duration of the Contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. 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.

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".

FIXED-PRICE WITH LANDFILL COST ADJUSTMENT: During the life of an awarded Contract, changes may occur in state or local rates assessed to landfills that may affect the landfill dumping rates charged to the Contractor. In such cases, the Contractor, upon thirty (30) days prior written notice, may petition DAS to increase the Contract price(s) by the exact amount of the increase in landfill dumping rates. The Contractor must submit documentary evidence to fully support the claim to DAS prior to making any price adjustment to their Contract price(s). If DAS approves the increase, the increase will become effective for the remaining life of the awarded Contract. Approval of said increase is subject to the sole discretion of the DAS. No petitions for increase will be considered for landfill dumping fee increases assessed prior to the effective date of the Contract.

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 (i.e. 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.

SPECIAL CONTRACT TERMS AND CONDITIONS

TEMPORARY FUEL ADJUSTMENT: No request for a temporary fuel adjustment may be requested for the first six (6) months duration of the Contract. Thereafter, should a statewide or national increase in the cost of fuel occur, that is greater than 20% of the cost for fuel in place at the time of Contract award, the Contractor may petition DAS to increase the Contract price(s). The Contractor will be required to provide a cost breakdown of each item to indicate the portion of their product cost that is attributed to fuel. If approved, the Contractor will be permitted to adjust the price(s) by the exact amount of the fuel increase. The increase will be effective seven (7) calendar days after approval. Future requests for fuel cost adjustment will be considered in six (6) month intervals, for the duration of the Contract, under the above conditions. Should a statewide or national decrease in the cost of fuel occur, that is greater than 20% of the cost of fuel at the time of Contract award or approved increase, the Contractor will advise Procurement Services of said decrease and the Contract will be adjusted accordingly. Said decrease will become effective seven (7) calendar days after notification. Failure of the Contractor to notify Procurement Services of a decrease will be considered as a default and the Contractor will be responsible to reimburse the State for any overpayments. Said increases or decreases will be effective on all orders placed on or after the approval date of the adjustment.

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.

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 Site Facility Manager.

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 Contract provider 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; (2) charge the Contractor for any difference in cost for the service/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.

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 Acor 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: Michael S. Shaw.

USAGE REPORTS: Every twelve (12) 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: Michael S. Shaw.

These reports are in addition to the shipping papers and waste manifest reports that must be sent to the institutions to document each material pickup. This requirement is detailed in Section III, Item D of the Bid.

SPECIFICATIONS AND REQUIREMENTS
FOR BIOHAZARDOUS WASTE DISPOSAL SERVICE

- I. SCOPE: These specifications shall cover the disposal of biohazard infectious medical and laboratory waste from various State agencies and institutions as listed herein from October 01, 2007 through September 30, 2010. This Contract is also available to all State agencies and political subdivisions participating in the State's Cooperative Purchasing Program.
- II. APPLICABLE DOCUMENTS
- A. Ohio Administrative Code (OAC), Section 3745-27-33
 - B. Ohio Environmental Protection Agency (EPA), Infectious Waste Regulations, OAC Section 3745-37
 - C. Ohio Revised Code (ORC), Division (B) of Section 3734.05 and by Division (C) (6) of Section 3734.021
 - D. Federal Motor Carrier Safety Regulations under 49 CFR
 - E. American Society of Testing and Material (ASTM) D1709, "Dropped Dart Impact Resistance Test".
- III. REQUIREMENTS
- A. The Contractor(s) are required to provide a frequency of service as specified per agency/institution stipulated herein in addition to providing proper packaging supplies (i.e. bags, containers).
 - B. Waste Types: Infectious waste may consist of all waste defined in the Ohio EPA regulation such as but not limited to: contaminated needles, syringes and blades, dressings, I.V. and blood transfusion tubing, hemodialysis waste, chemotherapy related waste, isolation waste, laboratory cultures, blood and urine products and outdated medications.
 - C. Packaging Supplies:
 - 1. Infectious waste packaging supplies shall be provided by the Contractor for the collection and transportation of Infectious Waste in quantities and approximate sizes as required per each agency/institution (Section IV., Table 1).
 - 2. Packaging supplies shall consist of plastic bags and box containers.

Packaging supplies shall consist of 25" x 35" x .003 mil plastic bags as specified in III.C.3. and ready to use stackable plastic containers with a lid.
 - 3. The Contractor supplied bags shall be red or orange in color, and must be conspicuously labeled with the International Biohazard Symbol.
 - 4. Bags shall be impervious to moisture, leak resistant and have a minimum bursting strength of 165 grams when tested in accordance with ASTM D1709.
 - 5. Bags shall have sufficient film and seam strength as demonstrated by being able to hold twenty-five (25) pounds of water, carried suspended from the top for a time period of sixty (60) seconds, showing no leakage.
 - 6. Each bag shall be of appropriate size to insert in accompanying box container and/or ready to use stackable plastic containers.
 - 7. The Contractor supplied box containers and/or ready to use stackable 30 - 35 gallon plastic containers (agency choice of type), shall be sturdy for placing sealed plastic bags containing infectious waste that is to be transported off the premises.
 - 8. The containers shall be labeled with the International Biohazard Symbol on two (2) opposite sides.

SPECIFICATIONS AND REQUIREMENTS

C. Packaging Supplies: (Cont'd)

9. The containers shall be leak resistant with tight-fitting covers and sufficient strength to sustain transportation handling.
10. The Contractor shall not be required to provide the institutions with Sharps containers. Each institution shall be responsible for acquiring and maintaining their own supply.
11. The Contractor(s) shall, in their Bid of cost per pound, include all cost of providing disposable containers and bags.

D. Shipping Papers and Waste Manifest:

1. The Contractor shall be required to prepare treatment shipping papers, and if also the owner of the disposal treatment facility, the Contractor shall furnish a waste manifest.
2. The Contractor shall supply a copy of the treatment shipping papers to each facility upon pick up of infectious waste.
3. Upon treatment of waste, the Contractor shall be required to provide a waste manifest to each facility which indicates such waste has been properly treated.
4. The Contractor may combine information required on both shipping papers and waste manifest on one (1) form.
5. Both the shipping papers and waste manifest shall be retained in Contractors file for a minimum of three (3) years, properly completed, signed, and dated in accordance with rules and regulations stipulated in Section 3745-27-33 of the Ohio Administrative Code.

E. Transportation:

1. The Contractor shall have all motor vehicles used to transport infectious waste, registered with the Ohio EPA. Vehicle registration documentation must be provided with this Bid.
2. The Contractor shall transport all infectious waste to a treatment facility holding an operating license under Division (B) of Section 3734.05 of the Ohio Revised Code (ORC), to a treatment facility authorized by Division (C) (6) of Section 3734.021 of the ORC or a facility in another state in compliance with State and Federal Regulations. The treatment facility name and location must be provided with this Bid.
3. The Contractor shall deliver infectious waste from a generating facility to a treatment facility within ten (10) consecutive days of pick up.
4. The Contractor shall meet all applicable Federal Motor Carrier Safety Regulations under 49 CFR.
5. Contractor(s) shall, in their Bid of cost per pound, include all required services.

F. Service Area

The Bidder should complete Bid Exhibit B, Declaration of Service Area and submit it with the Bid Response. This Bid Exhibit and the Bidder's pricing for new sites will be used to evaluate and award any additional facilities seeking inclusion in this Contract. Refer Evaluation and Contract Award paragraphs of the Special Terms and Conditions.

SPECIFICATIONS AND REQUIREMENTS

IV. INSTITUTIONAL REQUIREMENTS: The following table provides the institutions estimated monthly requirements pursuant to infectious waste:

TABLE 1

NAME/LOCATION	CONTACT PERSON	* ESTIMATED REQUIRED PICK UP FREQUENCY	ESTIMATED REQUIRED BAGS & CONTAINERS	ESTIMATED MONTHLY POUNDAGE
Allen Correctional Institution 2338 N. West Street P.O. Box 4501 Lima, Ohio 45802 (419) 224-8000, Ext. #2519	Christy Barkimer	Monthly	2 - 24x15x24	37
** Appalachian Behavioral Healthcare 100 Hospital Dr. Athens, OH 45701 740-594-5000, ext. 4008	Rodney VanNest	Monthly	2 – 18x18x24	50
Belmont Correctional Institution 68518 Bannock Road St. Clairsville, Ohio 43950-0540 (740) 695-5169, Ext. #2155	Roger Moore	Monthly	5 – 30 gal. plastic containers	72
Cambridge Developmental Ctr. 66737 Old 21 Road Cambridge, OH 43725 (740) 439-1371	Cheri Stevens	Monthly or On Call As Needed	1 – 32 gal. plastic container	10
Chillicothe Correctional Institution 15802 St. Rt. 104 North Chillicothe, Ohio 45601 (740) 773-2616	Alice Ault	Monthly	7 – 17x17x22	300
Circleville Juvenile Corr. Facility 640 Island Road P. O. Box 598 Circleville, Ohio 43113 (740) 477-2500, Ext. #7180	Pat Sarosi	Bi-weekly	4 - 17x17x22	113
Columbus Developmental Ctr. 1601 West Broad Street Columbus, OH 43222 (614) 272-0509	William Bone	Monthly	2 – 30 gal. plastic containers	100
Correctional Reception Center 11271 St. Rt. 762 P.O. Box 300 Orient, Ohio 43146 (614) 877-7000	Beverly Johnson	Weekly	2 - 24x15x24	104
Correctional Medical Center 1990 Harmon Avenue Columbus, Ohio 43223 (614) 445-5960, Ext. #2410	Ginger Griffith	2 Times Per Week	20 - 18x18x24 15 - 18x12x36 15 - 15x15x20 15 - 12x12x16	2,500 (combined)
Cuyahoga Hills Juvenile Correctional Facility 4321 Green Road Highland Hills, OH 44128-4898 (216) 464-8200	Diane Walker	Bi-weekly	2 - 30 gal. plastic containers	85

* NOTE: BI-WEEKLY SHALL BE INTERPRETED AS EVERY TWO (2) WEEKS.

SCHEDULED PICK UPS: The awarded Contractor for each institution/agency shall arrange scheduled pick up days and times with the contact person indicated in Section IV., Table 1.

** Indicates the addition of Appalachian Behavioral Healthcare as of 10/01/11.

SPECIFICATIONS AND REQUIREMENTS

TABLE 1 (Cont'd)

NAME/LOCATION	CONTACT PERSON	* ESTIMATED REQUIRED PICK UP FREQUENCY	ESTIMATED REQUIRED BAGS & CONTAINERS	ESTIMATED MONTHLY POUNDAGE
Dayton Correctional Institution 4104 Germantown Street Dayton, Ohio 45417 (937) 263-0058, Ext. #2156	David Gedeon	Bi-weekly	1 – 18x18x24	100
Franklin Pre-Release Center P.O. Box 23651 1800 Harmon Avenue Columbus, OH 43223	Ms. Dillard	Monthly	2 - 32 gal. plastic containers	To Be Determined
Freedom Center Residential Treatment Center 8101 Dublin Road Delaware, OH 43015-9476 (740) 881-3337	Mary Lake	Bi-weekly	2 - 30 gal. plastic containers	85
Gallipolis Developmental Ctr. 2500 Ohio Avenue Gallipolis, OH 45631 (740) 446-1642	Donald Walker	Monthly or On Call As Needed	To Be Determined	50
Grafton Correctional Institution 2500 S. Avon-Beldon Road Grafton, Ohio 44044 (440) 748-1161	Paula Lane	Monthly	15 - 17x17x22	225
** Heartland Behavioral Healthcare 3000 Erie St South Massillon, Ohio 44646 (330) 833-3135	Andrea Bucci	Monthly and On Call as Needed	10 - 32 gallon	145
Hocking Correctional Facility 16759 Snake Hollow Road Nelsonville, Ohio 45764 (740) 753-1917, Ext. #2350	Craig Rich	Monthly	6 – 18x18x24	210
Indian River Juvenile Corr. Fac. 2775 Indian River Road Massillon, OH 44646 (330) 837-4211	Robert Walker	Bi-weekly	2 - 30 gal. plastic containers	85
Lebanon Correctional Institution St. Rt. 63 P.O. Box 56 Lebanon, Ohio 45036 (513) 932-2852	Ralph Little	Bi-weekly	8 - 18x18x24	135
London Correctional Institution P.O. Box 69 1580 State Rte. 56 London, Ohio 43140-0069 (740) 852-2454, Ext. #499	Jeff Stanforth	Bi-weekly	4 - 24x16x24	70
Lorain Correctional Institution 2075 S. Avon-Belden Road Grafton, Ohio 44044 (440) 748-1049, Ext. #203	Dan Davidson	Bi-monthly	5 - 30-35 gal. plastic containers	158

* NOTE: BI-WEEKLY SHALL BE INTERPRETED AS EVERY TWO (2) WEEKS.

SCHEDULED PICK UPS: The awarded Contractor for each institution/agency shall arrange scheduled pick up days and times with the contact person indicated in Section IV., Table 1.

** Indicates the addition of Heartland Behavioral Healthcare to the Contract as of 07/01/12.

SPECIFICATIONS AND REQUIREMENTS

TABLE 1 (Cont'd)

NAME/LOCATION	CONTACT PERSON	* ESTIMATED REQUIRED PICK UP FREQUENCY	ESTIMATED REQUIRED BAGS & CONTAINERS	ESTIMATED MONTHLY POUNDRAGE
Madison Correctional Institution P.O. Box 740 1851 State Rte. 56 London, Ohio 43140-0740 (740) 852-9777, Ext. #2103	Darcy Turner	Bi-weekly	4 - Bags 2 - 30-35 gal. plastic containers	100 (combined)
Mansfield Correctional Institution P.O. Box 788 1150 North Main Street Mansfield, OH 44901 (419) 525-4455 ext 2070	Hilary Patterson	Monthly	5 -35 gal. plastic containers	To Be Determined
Marion Correctional Institution 940 Marion-Williamsport Rd. E. Marion, Ohio 43302 (740) 382-5781, Ext. #2506	Elizabeth Kittinger	Monthly	8 - 30-35 gal. plastic containers	200
Marion Juvenile Corr. Facility 3791 Whestone River Road S. Marion, OH 43302-8332 (740) 223-2418	Barb Greavu	Bi-weekly	2 - 30 gal. plastic containers	85
Mohican Juvenile Corr. Facility 1012 ODNR Mohican 51 Perrysville, Ohio 44864 (419) 994-4127, Ext. #231	Ruth Craig	Bi-weekly	2 - 17x17x32	80
Montgomery Developmental Ctr. 7650 Timbercrest Drive Huber Heights, OH 45424 (937) 233-8108	Greg Darling	Monthly	3 - 32 gal. plastic containers	20
Montgomery Education and Pre- Release Center 1901 South Gettysburg Avenue Dayton, Ohio 45418 (937) 263-0058, Ext. #2156	David Gedeon	Monthly as needed	1 – 18x18x24	To Be Determined
Mt. Vernon Developmental Ctr. 1250 Vernonview Drive Mt. Vernon, OH 43050 (740) 393-6467	Jennifer Boone	Bi-weekly	2 - 17x17x32	80
North Central Correctional Inst. P.O. Box 1812 670 Marion-Williamsport Rd. E. Marion, OH 43302 (740) 387-7040 ext 2012	Tom Wing	Monthly or On Call As Needed	4 - 32 gal. plastic containers	To Be Determined

* NOTE: BI-WEEKLY SHALL BE INTERPRETED AS EVERY TWO (2) WEEKS.

SCHEDULED PICK UPS: The awarded Contractor for each institution/agency shall arrange scheduled pick up days and times with the contact person indicated in Section IV., Table 1.

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SPECIFICATIONS AND REQUIREMENTS

TABLE 1 (Cont'd)

NAME/LOCATION	CONTACT PERSON	* ESTIMATED REQUIRED PICK UP FREQUENCY	ESTIMATED REQUIRED BAGS & CONTAINERS	ESTIMATED MONTHLY POUNDRAGE
Northcoast Behavioral Healthcare System (Cleveland Campus) 1708 Southpoint Drive Cleveland, Ohio 44109 (330) 467-7131, Ext. #1101	David Sladewski	Monthly	10 - 18x18x24	50
Northcoast Behavioral Healthcare System (Northfield Campus) 1756 Sagamore Rd. Northfield, Ohio 44067 (330) 467-7131, Ext. #1101	David Sladewski	Monthly	10 - 18x18x24	50
Northeast Prerelease Center 2675 East 30 th Street Cleveland, Ohio 44115 (216) 771-6460 ext. 2119	Rebecca Stitt	Bi-weekly	17 - 32 gal.	200
Northwest Ohio Psychiatric Hospital 930 S. Detroit Avenue Toledo, Ohio 43614-2701 (419) 381-1881, Ext. #4677	Steve Taylor	Monthly	10 - 18x18x24	50
Oakwood Correctional Facility 3200 N. West Street Lima, Ohio 45802 (419) 225-8052, Ext. #2005	Thomas Ferry	Monthly	3 - 35 gal. plastic containers	45
**Ohio Department of Health Lab 8995 E. Main, Bldg. 22 Reynoldsburg, Ohio 43068 (614) 644-2563	Fred Jones	Weekly	25 - 18x18x22	1,000
Ohio Reformatory For Women 1479 Collins Avenue Marysville, Ohio 43040 (937) 642-1065, Ext. #2314	Vonna Chamberlain	Bi-weekly	20 - 18x18x24	500
Ohio River Valley Juvenile Correctional Facility 4696 Gallia Pike Franklin Furnace, OH 45629 (740) 354-7000	Jeff Fite	Bi-weekly	2 - 30 gal. plastic containers	85
Ohio State Penitentiary P.O. Box 1436 878 Coitsville-Hubbard Road Youngstown, Ohio 44505 (330) 743-0700, Ext. #2130	Carol Henning	Monthly	9 - 12x12x16 and 5 - 35 gal. plastic containers	50 (combined)
Pickaway Correctional Institution Medical Building 11781 State Rte. 762 Orient, Ohio 43146 (614) 877-4362 ext 2560	Margaret Brown	Weekly	20 - 18x18x24 15 - 18x12x36 15 - 15x15x20 15 - 12x12x16 3 - 17x17x22	2,625
Richland Correctional Institution 1001 Olivesburg Road Mansfield, Ohio 44901 (419) 526-2100, Ext #2305	Charles Broom	Monthly	12 - 18x18x24	210

* **NOTE:** BI-WEEKLY SHALL BE INTERPRETED AS EVERY TWO (2) WEEKS.

SCHEDULED PICK UPS: The awarded Contractor for each institution/agency shall arrange scheduled pick up days and times with the contact person indicated in Section IV., Table 1.

** Indicates the addition of the Ohio Department of Health Lab as of 05/01/12.

SPECIFICATIONS AND REQUIREMENTS

TABLE 1 (Cont'd)

NAME/LOCATION	CONTACT PERSON	* ESTIMATED REQUIRED PICK UP FREQUENCY	ESTIMATED REQUIRED BAGS & CONTAINERS	ESTIMATED MONTHLY POUNDAGE
Ross Correctional Institution P.O. Box 7010 16149 State Rte. 104 Chillicothe, Ohio 45601 (740) 774-4182, Ext. #2359	Denise Gray	Monthly	2 - 15x15x20 1 - 18x18x24	25 (combined)
Scioto Juvenile Corr. Facility 5993 Home Road Delaware, OH 43015-9245 (740) 881-3250	Carole Clodfelder	Bi-weekly	2 - 30 gal. plastic containers	85
Southeastern Correctional Inst. 5900 B.I.S. Road Lancaster, Ohio 43130 (740) 653-4324, Ext #2101	Jon Figgins	Monthly	2 - 15x15x20 1 - 12x12x8	35 (combined)
Southern Ohio Correctional Facility P.O. Box 45699 Lucasville-Minford Road Lucasville, Ohio 45699-0001 (740) 259-5544, Ext. #3281	Gary Markins	Bi-weekly	20 - 30 gal. plastic containers	250
Summit Behavioral Healthcare 1101 Summit Rd. Cincinnati, OH 45237 (513) 948-3047	Rebecca Gilmore	Bi-weekly	2 - 22x22x22.5 1 - 32 gal.	80
Toledo Correctional Institution 2001 East Central Avenue Toledo, Ohio 43608 (419) 726-7977, Ext. #7188	Fela Jackson	Bi-weekly	2 - 30 gal. plastic containers	130
Trumbull Correctional Institution P.O. Box 901 5701 Burnett Road Leavittsburg, OH 44430-0901 (330) 898-0820 ext 2023	Jacqueline Scott Rogers	Bi-weekly	3 - 32 gal. plastic container	To Be Determined
Twin Valley Behavioral Healthcare 2200 West Broad Street, Columbus Ohio 43223 and 3595 Sullivant Avenue, Columbus Ohio 43223 (614) 752-0333 ext. 5159	Stephanie Jordan	2200 West Broad Location 1: Bi-weekly Location 2: Monthly 3595 Sullivant Avenue Monthly or On Call As Needed	7 - 32 gal. plastic containers 2 - 32 gal. plastic containers 1 - 32 gal. plastic container	420 60 15
Warren Correctional Institution State Route 63 Lebanon, Ohio 45036 (513) 932-3388, Ext. # 2145	Amy Whitaker	Bi-weekly	4 - Boxes, 3 ft x 2.5 ft	60
Warrensville Developmental Ctr. 4325 Green Road Highland Hills, OH 44128 (216) 464-7400	Theresa Lynn	Monthly or On Call As Needed	To Be Determined	To Be Determined
Youngstown Developmental Center 4891 East County Line Road Mineral Ridge, Ohio 44440 (330) 544-2231	Gary C. Jones	Monthly	2 - 32 gal. plastic containers (One as a spare)	20
** Zane State College 1555 Newark Rd. Zanesville, OH 43701 740-588-1315 740-588-1396	Barbara Shelby Joseph Keating	Once every 8 weeks	4 - 12"x18"x18"	20

* NOTE: BI-WEEKLY SHALL BE INTERPRETED AS EVERY TWO (2) WEEKS.

SCHEDULED PICK UPS: The awarded Contractor for each institution/agency shall arrange scheduled pick up days and times with the contact person indicated in Section IV., Table 1.

** Indicates addition of Zane State College as of 04/06/12.

PRICE SCHEDULE

ITEM NO.	OAKS ITEM ID	INSTITUTION	AWARDED CONTRACTOR	COST PER POUND
1.	8550	ALLEN CORRECTIONAL INST.	STERICYCLE	\$.80
1a.	11412	APPALACHIAN BEHAVIORAL HEALTHCARE	STERICYCLE	\$.80
2.	11381	BELMONT CORRECTIONAL INST.	STERICYCLE	\$.80
3.	11386	CAMBRIDGE DEVELOPMENTAL CTR.	STERICYCLE	\$.80
4.	11387	CHILLICOTHE CORRECTIONAL INST.	STERICYCLE	\$.80
5.	11388	CIRCLEVILLE JUVENILE CORR. FAC.	STERICYCLE	\$.80
6.	6252	COLUMBUS DEVELOPMENTAL CTR	STERICYCLE	\$.80
7.	8534	CORRECTIONAL RECEPTION CENTER	STERICYCLE	\$.80
8.	3895	CORRECTIONAL MEDICAL CENTER	ENVIRO	\$.45
9.	11389	CUYAHOGA HILLS JUVENILE CORRECTIONAL FACILITY	STERICYCLE	\$.80
9a.	17895	DAYTON CORRECTIONAL INST.	STERICYCLE	\$.80
10.	3896	FRANKLIN PRE-RELEASE CENTER	STERICYCLE	\$.80
11.	8535	FREEDOM CENTER RESIDENTIAL TREATMENT CENTER	STERICYCLE	\$.80
12.	11390	GALLIPOLIS DEVELOPMENTAL CTR.	STERICYCLE	\$.80
13.	3897	GRAFTON CORRECTIONAL INST.	STERICYCLE	\$.80
* 13a.	22676	HEARTLAND BEHAVIORAL HEALTHCARE	STERICYCLE	\$.80
13b.	17896	HOCKING CORRECTIONAL FACILITY	STERICYCLE	\$.80
14.	11391	INDIAN RIVER JUVENILE CORRECTIONAL FACILITY	STERICYCLE	\$.80
15.	11392	LEBANON CORRECTIONAL INST.	STERICYCLE	\$.80
16.	3898	LONDON CORRECTIONAL INST.	STERICYCLE	\$.80
17.	8536	LORAIN CORRECTIONAL INST.	STERICYCLE	\$.80
18.	8537	MADISON CORRECTIONAL INST.	STERICYCLE	\$.80
19.	3899	MANSFIELD CORRECTIONAL INST.	STERICYCLE	\$.80
20.	8538	MARION CORRECTIONAL INST.	STERICYCLE	\$.80
21.	3900	MARION JUVENILE CORRECTIONAL FACILITY	STERICYCLE	\$.80
22.	8539	MOHICAN JUVENILE CORRECTIONAL FACILITY	STERICYCLE	\$.80
22a.	17897	MONTGOMERY EDUCATION AND PRE- RELEASE CENTER	STERICYCLE	\$.80

* Indicates the addition of Heartland Behavioral Healthcare to the Contract as of 07/01/12.

PRICE SCHEDULE

ITEM NO.	OAKS ITEM ID	INSTITUTION	AWARDED CONTRACTOR	COST PER POUND
23.	3901	MONTGOMERY DEVELOPMENTAL CTR	STERICYCLE	\$.80
24.	11393	MT VERNON DEVELOPMENTAL CENTER	STERICYCLE	\$.80
25.	8540	NORTH CENTRAL CORRECTIONAL INSTITUTION	STERICYCLE	\$.80
26.	11394	NORTHCOAST BEHAVIORAL HEALTHCARE SYSTEM (CLEVELAND CAMPUS)	STERICYCLE	\$.80
27.	11395	NORTHCOAST BEHAVIORAL HEALTHCARE SYSTEM (NORTHFIELD CAMPUS)	STERICYCLE	\$.80
27a.	21587	NORTHEAST PRERELEASE CENTER	STERICYCLE	\$.80
28.	8965	NORTHWEST OHIO PSYCHIATRIC HOSPITAL	STERICYCLE	\$.80
29.	4745	OAKWOOD CORRECTIONAL FACILITY	STERICYCLE	\$.80
* 29a.	22160	OHIO DEPARTMENT OF HEALTH LAB	STERICYCLE	\$.80
30.	4746	OHIO REFORMATORY FOR WOMEN	STERICYCLE	\$.80
31.	11396	OHIO RIVER VALLEY JUVENILE CORRECTIONAL FACILITY	STERICYCLE	\$.80
32.	8966	OHIO STATE PENITENTIARY	STERICYCLE	\$.80
34.	9192	PICKAWAY CORRECTIONAL INSTITUTION MEDICAL BUILDING	ENVIRO	\$.45
34a.	17898	RICHLAND CORRECTIONAL INST.	STERICYCLE	\$.80
35.	11397	ROSS CORRECTIONAL INSTITUTION	STERICYCLE	\$.80
36.	4748	SCIOTO JUVENILE CORRECTIONAL FACILITY	STERICYCLE	\$.80
37.	11399	SOUTHEASTERN CORRECTIONAL INSTITUTION	STERICYCLE	\$.80
38.	11400	SOUTHERN OHIO CORRECTIONAL FACILITY	STERICYCLE	\$.80
38b.	11411	SUMMIT BEHAVIORAL HEALTHCARE	STERICYCLE	\$.80
38a.	17899	TOLEDO CORRECTIONAL INSTITUTION	STERICYCLE	\$.80
39.	4749	TRUMBULL CORRECTIONAL INST.	STERICYCLE	\$.80
39a.	19044	TWIN VALLEY BEHAVIORAL HEALTHCARE	STERICYCLE	\$.80
39b.	17900	WARREN CORRECTIONAL INSTITUTION	STERICYCLE	\$.80
40.	11402	WARRENSVILLE DEVELOPMENTAL CENTER	STERICYCLE	\$.80
41.	8621	YOUNGSTOWN DEVELOPMENTAL CENTER	STERICYCLE	\$.80
41a.	21595	ZANE STATE COLLEGE	STERICYCLE	\$.80

* Indicates the addition the Ohio Department of Health Lab as of 05/01/12.

BID PRICE PAGE

Reference Bid Exhibit B: Contractor's Declaration of Service Area

New sites within the Contractor's service area: Weekly service requirement. Price is per pound.

ITEM NO	ESTIMATED ANNUAL POUNDAGE	ENVIRO Oaks Item ID: 11404	STERICYCLE Oaks Item ID: 11410
42.	Less than 2,500 #/yr	\$ 1.85	\$.80
43.	2,501 to 5,000#/yr	\$ 1.85	\$.80
44.	5,001 to 7,500#/yr	\$ 1.45	\$.80
45.	7,501 to 10,000#/yr	\$ 1.45	\$.80
46.	10,001 to 20,000#/yr	\$ 1.45	\$.80
47.	20,001 to 30,000#/yr	\$.45	\$.80

New sites within the Contractor's service area: Bi-weekly service requirement. Price is per pound.

ITEM NO	ESTIMATED ANNUAL POUNDAGE	ENVIRO Oaks Item ID: 11405	STERICYCLE Oaks Item ID: 11411
48.	Less than 500 #/yr	\$ 1.85	\$.80
49.	500 to 1,000 #/yr	\$ 1.85	\$.80
50.	1,001 to 1,500#/yr	\$ 1.85	\$.80
51.	1,501 to 2,000#/yr	\$ 1.85	\$.80
52.	2,001 to 2,500#/yr	\$ 1.85	\$.80
57.	2,501 to 5,000#/yr	\$ 1.85	\$.80
58.	5,001 to 7,500#/yr	\$ 1.45	\$.80
59.	7,501 to 10,000#/yr	\$ 1.45	\$.80
60.	10,001 to 20,000#/yr	\$ 1.45	\$.80
61.	20,001 to 30,000#/yr	\$.45	\$.80

New site within the Contractor's service area: Monthly service requirement. Price is per pound.

62.	Less than 500 #/yr	\$ 1.85	\$.80
63.	500 to 1,000 #/yr	\$ 1.85	\$.80
64.	1,001 to 1,500#/yr	\$ 1.85	\$.80
65.	1,501 to 2,000#/yr	\$ 1.85	\$.80
66.	2,001 to 2,500#/yr	\$ 1.85	\$.80
67.	2,501 to 5,000#/yr	\$ 1.85	\$.80

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BID PRICE PAGE

Reference Bid Exhibit B: Contractor's Declaration of Service Area

New site within the Contractor's service area: Monthly service requirement. Price is per pound.

ITEM NO	ESTIMATED ANNUAL POUNDAGE	ENVIRO Oaks Item ID: 11406	STERICYCLE Oaks Item ID: 11412
68.	5,001 to 7,500#/yr	\$ 1.45	\$.80
69.	7,501 to 10,000#/yr	\$ 1.45	\$.80
70.	10,001 to 20,000#/yr	\$ 1.45	\$.80
71.	20,001 to 30,000#/yr	\$.45	\$.80

As a basis for future price increases, list your business costs as a percentage of the per pound cost. Must total 100%

COST ELEMENTS	ENVIRO-MEDICAL WASTE	STERICYCLE
ADMINISTRATIVE	5 %	NO ENTRY
EQUIPMENT	10 %	NO ENTRY
SUPPLIES	5 %	NO ENTRY
DISPOSAL	20 %	NO ENTRY
FUEL	40 %	NO ENTRY
LABOR	20 %	NO ENTRY

BID EXHIBIT B

Contractor's Declaration of Service Area – By Bid District

Enviro Medical Waste Services, Inc		Stericycle, Inc.	
District One	All	District One	All
District Two	Williams	District Two	All
	Fulton	District Three	All
	Henry	District Four	All
	Lucas	District Five	All
	Wood	District Six	All
District Six	All	District Seven	All
District Seven	All	District Eight	All
District Eight	All	District Nine	All
		District Ten	All
		District Eleven	All
		District Twelve	All

Contractors should notify the Office of Procurement Services whenever their service area changes. Refer to Bid/Contract Page 4, Evaluation and Contract Award paragraphs: Contractor's stated service area (Page 17, Bid Exhibit B) and the Bid Response cost per pound for new sites within the Contractor's service area (Pages 16-17, Price Schedule, Items 42-71) will be used in future evaluation for award for any new facility requesting inclusion in the Contract.

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BID EXHIBIT A



CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: OT903808-1 (09/30/12) *



0000139422
Enviro-Medical Waste Services, Inc.
325 North Riverview Avenue, Section C
Miamisburg, OH 45342

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Colleen Harris

Toll Free: (866) 669-9201
Telephone: (937) 866-8818
FAX: (937) 866-8181

E-mail address: charris@enviromedicalwaste.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL: charris@enviromedicalwaste.com

REMIT TO:

Enviro-Medical Waste Services, Inc
P.O. Box 429
Tipp City, OH 45371

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: OT903808-3 (09/30/12) *

0000085620
Stericycle, Inc.
4010 Commercial Avenue
Northbrook, IL 60062

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Eugene Tan

Toll Free: (866) 783-7422
Telephone: (847) 943-6636
FAX: (800) 417-0728

E-mail address: etan@stericycle.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL: etan@stericycle.com

REMIT TO:

Stericycle, Inc.
P.O. Box 6575
Carol Stream, IL 60197-6575

US BANK Payment Card Service

BID CONTRACT NO.: OT903808-4 (09/30/12) *

* Indicates a mutual 12 month renewal through 09/30/12.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
11	07/01/12	Issued to add Heartland Behavioral Healthcare to the Contract as of 07/01/12.
10	05/01/12	Issued to add the Ohio Department of Health Lab to the Contract as of 05/01/12.
9	04/06/12	Issued to add Zane State College to the Contract as of 04/06/12.
8	04/01/12	Issued to add Northeast Prerelease Center to the Contract as of 04/01/12.
7	09/15/11	Issued to mutually renew the Contract for the final 12 months. Additionally, two new sites were added (Summit Behavioral Healthcare and Appalachian Behavioral Healthcare)
6	08/05/11	Issued to remove the pick-up site at Pickaway Correctional Institution and add the pick-up site at Pickaway Correctional Institution Medical Building
5	04/11/11	Issued to delete the pick-up site at the Pickaway Correctional Camp, move the services from Pickaway Correctional Camp to Pickaway Correctional Institution and update the contact for Pickaway Correctional Institution
4	03/01/11	Issued to add three additional pick-up sites at Twin Valley Behavioral Healthcare, update the remit to address for Stericycle and update the Contract Analyst
3	06/01/10	Issued to indicate that as a result of mutual agreement between the state of Ohio and the contractors, the subject contract is renewed for an additional twelve (12) months, effective 10/01/10 through 09/30/11. Also indicates an update to the phone number for the Richland Correctional Institution, an update to the address for Stericycle, Inc, and that locations previously serviced by Midwest Waste Services, Inc are now being handled by Stericycle, Inc due to acquisition.
2	04/30/10	Issued to indicate the additions of Dayton Correctional Institution, Hocking Correctional Facility, Montgomery Education and Pre-Release Center, Richland Correctional Institution, Toledo Correctional Institution, and Warren Correctional Institution. Also indicates repagination.
1	06/12/09	Issued to change the name of Northcoast Behavioral Healthcare System, Toledo Campus, to Northwest Ohio Psychiatric Hospital.