

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

REQUIREMENTS CONTRACT: ON-SITE MOBILE X-RAY AND EKG SERVICES

CONTRACT No.: OT906506

EFFECTIVE DATES: 12/01/05 to 11/30/08
Renewal through 06/30/11

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT906506 that opened on 11/07/05. 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 YOUTH SERVICES, 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:

Jan Jacobs
jan.jacobs@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>

*Contract renewal through 06/30/11. Updated analyst. Effective 08/18/09

Signed: _____ Date _____
Hugh Quill, Director

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SPECIAL CONTRACT TERMS AND CONDITIONS

WHERE APPLICABLE, THE FOLLOWING TERMS AND CONDITIONS SUPERSEDE ANY STANDARD TERMS AND CONDITIONS SHOWN IN THIS BID.

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

DELIVERY AND ACCEPTANCE: 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.

SPECIFICATION QUESTIONS: Bidders may visit State Purchasing's website at www.ohio.gov/procure and submit their questions. Answers to bidder's questions will be posted on State Purchasing's website. No prospective bidder shall respond to any verbal instructions or changes to this bid; only communications issued by the Ohio Department of Administrative Services, State Purchasing in the form of an addendum, 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 to schedule an appointment. 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.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by low lot total. Low lot total will be determined by multiplying the unit cost by the estimated usage listed in the bid and then adding each of the totals together to arrive at a total for all items. Failure to bid all items may result in the bidder being deemed not responsive.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will use the following calculations to determine low lot total cost:

Take the sum of the (Estimated Annual Usage times Trip Charge Including First X-Ray and Interpretation) + (Estimated Annual Usage times Additional X-Rays and Interpretations During Same Visit) for Regular Hours and the sum of

(Estimated Annual Usage times Trip Charge Including First EKG and Interpretation) + (Estimated Annual Usage times Additional EKG's and Interpretations During Same Visit) to arrive at a total award amount.

Failure to bid all items may result in the bidder being deemed as not responsive.

DELIVERY: Initial delivery and installation of equipment to attain a fully operational status shall be accomplished no later than the specified contract inception date or within five (5) calendar days after receipt of order (A.R.O.) from the institution, whichever is later. All deliveries of stock merchandise shall be provided within two (2) working days A.R.O. and for store door delivery. Custom equipment shall be provided within forty-five (45) days A.R.O. and for store door delivery. Any additional pickup service shall be provided within one (1) working day A.R.O. from the institution. Any deviation to these timeframes must be approved in writing by the institution.

TRANSPORTATION CHARGES: Any item(s) ordered from a contract awarded pursuant to this bid specific to shall be shipped F.O.B. destination, freight prepaid, unless noted in a Minimum Order clause. Shipment shall be made to the ordering institution.

SPECIAL CONTRACT TERMS AND CONDITIONS

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 State Purchasing. 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.

For specific submission requirements, bidders should refer to 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.

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 State Purchasing, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jan Jacobs.*

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.

*Analyst change for usage reports. Effective 08/18/09.

SPECIFICATIONS FOR ON-SITE MOBILE DIAGNOSTIC AND EKG SERVICESI. 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 juveniles, at the Department of Youth Services (DYS) facilities located throughout Ohio, while maintaining the youth in a secure environment.

II. CLASSIFICATION

A. Administer required X-Rays by a Certified Radiological Technologist and licensed by the state of Ohio to provide radiology interpretations, consultations and written reports by a licensed Ohio Board Certified Radiologist. 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 Physician.

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, has 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.
- 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 the DYS 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 health care provider will ensure that the medical records are:
 - a. Kept confidential,
 - b. Not disclosed without the agency's expressed written consent, except as required by law, to any person within or outside the DYS facility except for agency's Health Care Staff, and
 - c. Each record shall include the following:
 - 1) Youth's name.
 - 2) Location of DYS facility.
 - 3) The date the X-Ray or EKG service was administered.
 - 4) The name of the person who administered the X-Ray or EKG.
 - 5) The name of the doctor providing interpretations.
 - 6) Legible and thorough interpretation reports.

B. Locations and Billing

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

Circleville Juvenile Correctional Facility (CJCF)
640 Island Road
Circleville, OH 43113
Pat Sarosi, R.N.
(740) 477-2500 x 7180
patricia.sarosi@dys.ohio.gov

Cuyahoga Hills Juvenile Corr. Facility (CHJCF)
4321 Green Road
Highland Hills, OH 44128
Carol Metz, M.S.N., C.N.S., C.C.H.P., R.N.
(216) 682-2223
carol.metz@dys.ohio.gov

Indian River Juvenile Correctional Facility (IRJCF)
2775 Indian River Road SW
Massillon, OH 44647
Suzanne Moore, R.N.**
(330) 834-2712
suzanne.moore@dys.ohio.gov

~~Marion Juvenile Correctional Facility (MaJCF)*~~
~~332 Marion Williamsport Road~~
~~Marion, OH 43302~~
~~Edna Wilton, R.N.~~
~~(740) 223-2400 x 2443~~
~~edna.wilton@dys.ohio.gov~~

Mohican Juvenile Correctional Facility (MoJCF)
1012 ODNR Mohican 51
Perrysville, OH 44864
Pam Robbins, A.D.N., R.N.
(419) 994-4127 x 265
pamela.robbs@dys.ohio.gov

OH River Valley Juvenile Corr. Facility (ORVJCF)
4696 Gallia Pike
Franklin Furnace, OH 45629
Joe Young, R.N.**
(740) 354-7065
joe.young@dys.ohio.gov

Scioto Juvenile Correctional Facility (SJCF)
5993 Home Road
Delaware, OH 43015
Karen McCluney-Jackson**
(740) 881-3554 and (740) 881-3551
karen.mccluney-jackson@dys.ohio.gov

*Facility closed in July, 2009.

**Contact information updated

SPECIFICATIONS (cont'd)

Central Medical Facility
5993 Home Road
Delaware, OH 43015
Dean Gluck, M.H.A., R.N.
(740) 881-3551
dean.gluck@dys.ohio.gov

Freedom Center
8091 Dublin Road
Delaware, OH 43015
(740) 881-3554
Judy Biedenham, B.S., R.N.
judy.biedenham@dys.ohio.gov

(Billing for Central Medical is to be sent to Scioto Juvenile)

2. The contractor will bill (invoice) each facility monthly, as listed above, for the services provided to that facility's youths. The contractor is to include with the billing reports a log indicating the date, youth's name, facility, numerical classification and type of service(s) rendered. This log must be signed and dated by designee of the Health Care 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.
- B. Contractor shall provide necessary on site X-Rays or EKGs when requested by DYS Health Care Staff within three (3) hours of notification. Interpretation of reports shall be phoned or faxed back to DYS Health Care Staff within three (3) hours following administration of X-Ray or EKG.
- C. X-Rays will be developed on site and submitted to DYS physician.
- D. Contractor shall administer X-Ray and EKG services and provide interpretation, consultation as needed with Health Care Staff, and written reports for all X-Rays and EKGs as referenced in Section IV above.
- 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.

SPECIFICATIONS (cont'd)

- D. Due to the nature of security and working conditions in a prison environment and potential of unexpected delays, it is desired that bidders have previous experience in a city, county or state correctional facility.

VIII. CONTRACTOR'S LIABILITY

- A. The contractor will defend, indemnify, and save the institution 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 institution 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 institution 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 minors.
- 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 DYS Health Care Staff reserves the right, based on their own discretion, to choose to transport any youth to a local hospital to receive these services.
- E. The awarded contractor shall remove all waste generated by this service.
- F. DYS reserves the right to modify or delete facility locations with thirty (30) day notice, without additional cost or expense to DYS 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 to pass through the security check points 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.

BID 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.).

ITEM # 5101

CONTRACT PERIOD: 12/01/05-11/30/08 REGULAR HOURS MONDAY-FRIDAY 7AM-5PM				
INSTITUTION	ESTIMATED ANNUAL USAGE	TRIP CHARGE INCLUDING: FIRST X-RAY AND INTERPRETATION	ESTIMATED ANNUAL USAGE	ADDITIONAL X-RAYS AND INTERPRETATIONS DURING SAME VISIT
CIRCLEVILLE (CJCF)	78	\$75	22	\$55
CUYAHOGA (CHJCF)	112	\$75	32	\$55
INDIAN RIVER (IRJCF)	87	\$75	26	\$55
MARION (MaJCF)	118	\$75	34	\$55
MOHICAN (MoJCF)	73	\$99	22	\$55
OHIO RIVER VALLEY (ORVJCF)	127	\$99	36	\$55
SCIOTO (SJCF)	120	\$75	36	\$55
CENTRAL MEDICAL	22	\$75	6	\$55
FREEDOM CENTER	8	\$75	2	\$55

ITEM # 5102

CONTRACT PERIOD: 12/01/05-11/30/08 *EVENINGS, WEEKENDS AND HOLIDAYS				
INSTITUTION	ESTIMATED ANNUAL USAGE	TRIP CHARGE INCLUDING: FIRST X-RAY AND INTERPRETATION	ESTIMATED ANNUAL USAGE	ADDITIONAL X-RAYS AND INTERPRETATIONS DURING SAME VISIT
CIRCLEVILLE (CJCF)	UNKNOWN	\$75	UNKNOWN	\$55
CUYAHOGA (CHJCF)	UNKNOWN	\$75	UNKNOWN	\$55
INDIAN RIVER (IRJCF)	UNKNOWN	\$75	UNKNOWN	\$55
MARION (MaJCF)	UNKNOWN	\$75	UNKNOWN	\$55
MOHICAN (MoJCF)	UNKNOWN	\$99	UNKNOWN	\$55
OHIO RIVER VALLEY (ORVJCF)	UNKNOWN	\$99	UNKNOWN	\$55
SCIOTO (SJCF)	UNKNOWN	\$75	UNKNOWN	\$55
CENTRAL MEDICAL	UNKNOWN	\$75	UNKNOWN	\$55
FREEDOM CENTER	UNKNOWN	\$75	UNKNOWN	\$55

*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, DYS 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)

ITEM # 9853

CONTRACT PERIOD: 12/01/05-11/30/08 REGULAR HOURS MONDAY-FRIDAY 7AM-5PM				
INSTITUTION	ESTIMATED ANNUAL USAGE	TRIP CHARGE INCLUDING: FIRST EKG AND INTERPRETATION	ESTIMATED ANNUAL USAGE	ADDITIONAL EKG'S AND INTERPRETATIONS DURING SAME VISIT
CIRCLEVILLE (CJCF)	16	\$75	1	\$50
CUYAHOGA (CHJCF)	22	\$75	1	\$50
INDIAN RIVER (IRJCF)	18	\$75	1	\$50
MARION (MaJCF)	25	\$75	1	\$50
MOHICAN (MoJCF)	15	\$99	1	\$50
OHIO RIVER VALLEY (ORVJCF)	33	\$99	1	\$50
SCIOTO (SJCF)	26	\$75	1	\$50
CENTRAL MEDICAL	5	\$75	1	\$50
FREEDOM CENTER	1	\$75	1	\$50

ITEM # 9865

CONTRACT PERIOD: 12/01/05-11/30/08 *EVENINGS, WEEKENDS AND HOLIDAYS				
INSTITUTION	ESTIMATED ANNUAL USAGE	TRIP CHARGE INCLUDING: FIRST EKG AND INTERPRETATION	ESTIMATED ANNUAL USAGE	ADDITIONAL EKG'S AND INTERPRETATIONS DURING SAME VISIT
CIRCLEVILLE (CJCF)	UNKNOWN	\$75	UNKNOWN	\$50
CUYAHOGA (CHJCF)	UNKNOWN	\$75	UNKNOWN	\$50
INDIAN RIVER (IRJCF)	UNKNOWN	\$75	UNKNOWN	\$50
MARION (MaJCF)	UNKNOWN	\$75	UNKNOWN	\$50
MOHICAN (MoJCF)	UNKNOWN	\$99	UNKNOWN	\$50
OHIO RIVER VALLEY (ORVJCF)	UNKNOWN	\$99	UNKNOWN	\$50
SCIOTO (SJCF)	UNKNOWN	\$75	UNKNOWN	\$50
CENTRAL MEDICAL	UNKNOWN	\$75	UNKNOWN	\$50
FREEDOM CENTER	UNKNOWN	\$75	UNKNOWN	\$50

*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, DYS 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:



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

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (614) 888-2226

(800) 932-2222

FAX: (614) 781-2384

E-mail address: joe.sonderman@mobilexusa.com

CONTRACTOR'S CONTACT: Joseph Sonderman

Purchase Orders and Remit To:

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

BID CONTRACT NO.: 0T906506-3 (06/30/11)

Telephone: (800) 786-8015

*Vendor number 136927 MobileXUSA dba for Symphony Diagnostics Services No. 1, Inc. for purchase orders and remittance effective 9/18/09.

SUMMARY OF CHANGE ORDERS

Amendment Number	Revision Date	Description
8	05/11/11	CONTRACT WILL EXPIRE 06/30/11. THEREAFTER, CONTRACT WILL BE BID AT A FUTURE DATE AND USING AGENCY SHALL PROCURE THE ITEMS AND/OR SERVICES USING ITS DIRECT PROCUREMENT AUTHORITY UNTIL AWARDED UNDER A FUTURE CONTRACT.
7	09/18/09	VENDOR ID 136927 for MOBILEXUSA DBA FOR SYMPHONY DIAGNOSTICS FOR PURCHASE ORDERS AND REMITTANCE.
6	08/18/09	RENEW CONTRACT FOR 18 MONTHS. CHANGE ANALYST. CORRECT BID NUMBER ON FRONT PAGE. CORRECT ADDRESS AND PHONE FOR PURCHASE ORDERS. REMOVE MARION FACILITY DUE TO CLOSURE JULY, 2009. UPDATE FACILITY CONTACT INFORMATION WHERE APPLICABLE.
5	12/01/08	RESCIND CHANGE ORDER #4 AND RENEW THE CONTRACT FOR 12 MONTHS
4	12/01/08	CONTRACT WILL EXPIRE 11/30/08. IT WILL NOT BE RENEWED OR REBID.
3	02/03/06	CHANGE THE CONTRACTOR'S TIN
2	01/27/06	ADD CONTRACT REMITTANCE ADDRESS
1	12/07/05	UPDATE NIGP ITEM CODES