

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

**REQUIREMENTS CONTRACT: SUPPLY AND ADMINISTRATION OF HEPATITIS B VACCINE TO ODRC AND DPCS
STAFF AT REGIONAL SITES - STATEWIDE**

CONTRACT No.: OT909006

EFFECTIVE DATES: 03/01/06 to 02/28/10
Renewal through 02/29/12

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT909006 that opened on 02/15/06. 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 **The Ohio Department of Rehabilitation and Correction, Business Office, Central Office, 770 W. Broad Street, Columbus, OH 43222***, 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 website at the following address:



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

*Central office location address updated. Change of analyst assigned.

Signed: _____
Hugh Quill, 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.

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 State Purchasing website to post bid related questions at www.ohio.gov/procure. Answers to all bidder questions will be posted on the State Purchasing website and linked to the bid number. 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 State Purchasing, 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 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 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.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will multiply the estimated annual usage of each item by its corresponding unit price and then add these totals together. Failure to bid all items may result in the bidder being deemed as not-responsive.

For the purpose of evaluation, the sum of the annual three (3) dose series and the calculated potential annual total fixed cost will be added together to determine the lot total cost. The three (3) dose series annual total will be calculated by multiplying the bidder's cost for one complete three (3) dose series times the estimated annual requirement of six hundred and eighty (680) complete three (3) dose series administrations. The annual total fixed cost shall be calculated as [(bidder's fixed cost per trip charge) X (three (3) trips) X (five (5) regional locations) X (twelve (12) months)] to determine the potential total fixed cost for the year.

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.

BRAND SPECIFIC SPECIFICATIONS: The Hepatitis B vaccine required for administration under this bid and any resulting contract is being bid as manufacturer and brand specific in accordance with the Ohio Administrative Code 123:5-1-10 (I). That signifies that no alternates will be accepted for award.

Bidders should submit with their bid, a statement that the vaccine provided for administration will be recombinant, Engerix B, 20mcg/1ml, manufactured by Smithkline Beecham Pharmaceuticals, as a recombinant Hepatitis B vaccine for a standard, intra-muscular, three-dose regimen at zero, one, and six month intervals. The bidder's statement shall further document compliance with the brand specific requirement by indicating the manufacturer's NDC number as being either/or and/or both #58160-821-11*, single dose vial, or #58160-821-46* pre-loaded safety syringe.

BIDDER QUALIFICATIONS: Bidders personnel are required first to be licensed to practice medicine in the state of Ohio and secondly to have a minimum of three (3) years experience excluding internship and residency. This requirement applies to all bidder employees assigned to conduct Hepatitis B medical screening/vaccination services as described herein.

Bidders should submit with their bid, a copy of their employees' Ohio medical license and a letter detailing their experience.

*New NDC numbers for reformulated vaccines. Verified by GlaxoSmithKline representative 1/7/09.

SPECIAL CONTRACT TERMS AND CONDITIONS

CORPORATE PROFILE: A responsive bidder should address in detail all of the elements listed in Specifications and Requirements, Section III, Items A thru C. To qualify for bidding, bidders are required to have been in business, providing similar services as specified in this bid, for a minimum of three (3) years. Bidders should submit with their bid a letter stating the company's background and supportive information for the minimum requirement. Bidders are to provide company name, address, telephone number and name of the responsible contact person, for three (3) customers to whom the bidder has provided similar service within the last three (3) years.

Bidders should submit with their bid, an outline of their Hepatitis vaccination program including a description of the evaluation screening process, record keeping of inoculations received, and refusals by those eligible.

Bidders should also submit with their bid, a description of how their program complies with the OSHA Blood Borne Pathogen Standard 29CFR.

If the certificates of Ohio medical license, employee and company profile letters, references, and/or program description are not submitted with the bid, the bidder will be required to provide the said materials within five (5) business days, after notification, to the Office of State Purchasing. Failure to submit the medical certificates, employee and corporate profile letters, references, and/or program description, as applicable, within the stated time period may result in the bidder being deemed as not-responsive.

The Ohio Department of Rehabilitation and Correction reserves the right to review and accept or reject the bid submittal materials of the bidder(s) as being appropriately qualified and acceptable to provide service under any contract awarded pursuant to this bid.

SUPPLEMENTAL INSURANCE COVERAGES: Each bidder must carry public liability insurance with limits of not less than one hundred thousand (\$100,000.00) dollars for any one person and three hundred thousand (\$ 300,000.00) dollars for any one occurrence for death or personal injury and two hundred thousand (\$ 200,000.00) dollars for any one occurrence for property damage. Each bidder must carry malpractice general liability insurance with limits of not less than one million (\$ 1,000,000.00) dollars for any one occurrence and three million (\$ 3,000,000.00) dollars per year aggregate annually. Certificates of insurance showing the types of coverage's should be submitted with the bid. In addition to the certificates of insurance, providing the bidder does not currently carry the amount of coverage's specified above, a letter from the insurance company stating that the bidder's coverage's will be increased to the specified amounts upon award of the ensuing contract, should also be submitted with the bid. The bidder will be required to provide the said letter and certificate within five (5) business days, after notification, to the Office of State Purchasing. Failure to submit the letter and certificates, as applicable, within the stated time period may result in the bidder being deemed as 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.

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 State Purchasing 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.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first six (6) 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.

SPECIAL CONTRACT TERMS AND CONDITIONS

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".

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 10% 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 30% of the cost of fuel at the time of Contract award or approved increase, the Contractor will advise State Purchasing 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 State Purchasing 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.

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.

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.

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

Additional reporting requirements are outlined in Specifications and Requirements, Section VII, Reporting, Items A and B. These quarterly reports must be submitted as specified, directly to the Ohio Department of Rehabilitation and Correction, Contract Administration, 770 W. Broad Street, Columbus, Ohio 43222*.

*Central office location address updated. Change of analyst assigned.

SPECIFICATIONS AND REQUIREMENTS

I. SCOPE OF WORK:

The state of Ohio, through the Department of Administrative Services (the State), on behalf of the Department of Rehabilitation and Correction (DRC) and the Division of Parole and Community Service (DPCS), is releasing this Invitation To Bid for a contractor to supply and administer Hepatitis B vaccine as a series of three (3) injections for an estimated six hundred and eighty (680) DRC employees per year at five regional sites within the state. This series of injections is only offered to employees that are identified to be at risk in the performance of their daily duties.

II. HISTORICAL BACKGROUND:

DRC provides employee orientation to all of its new hires at the Corrections Training Academy (CTA) in Orient, Ohio. Individuals whose job responsibilities may put them at potential risk of exposure to Hepatitis B will be given an opportunity to receive the vaccine series. CTA will hold an estimated forty (40) orientation classes per year and an estimated seventeen (17) eligible individuals per class may elect to begin the vaccine series. Other at risk individuals may also elect, at a later date, to begin the vaccine series at one of the regional locations.

The initial dose will typically be given to employees at the CTA facility. DRC operates institutions throughout the state of Ohio and the successful contractor will be required to administer the vaccine at any of the designated regional locations as indicated herein. Eligible individuals may, at a later time, elect to receive the vaccinations and that series of inoculations will all be given at one of the regional sites close to the institution of employment. During the contract period the actual number of employees to receive the vaccination may increase or decrease.

III. SUBMITTAL REQUIREMENTS:

Bidder should submit the following information with the bid or within five (5) business days after notification from the Office of State Purchasing:

A. Company Profile:

1. Corporate experience in providing Hepatitis vaccination in accordance with the Occupational Safety and Health Administration's (OSHA) Blood Borne Pathogen Standard 29 CFR 1910.1030. A copy of OSHA Standard 29 CFR is on file at DRC and is available for review as required.
2. Number of employees qualified to administer screenings and vaccine inoculations as described herein.
3. Number of years providing the Hepatitis vaccination.

B. Describe Current Contracts:

1. Clients: including scope of work, contact person, and telephone number.
2. Contract term: inception; duration; current status.
3. Client population: type/size of population; geographic area served.
4. Company achievements in providing the Hepatitis vaccination (i.e., all eligible client employees compared to the number who received the vaccination in the prescribed time frame).

C. Program Description:

1. Briefly describe the design of your vaccination program.
2. Please describe how your program meets the requirements of OSHA's Blood Borne Pathogen Standard.
3. Detail the screening process used to determine contraindications of at risk employees.
4. Detail the record keeping process to document the sequenced administration of the vaccine series.
5. Detail the record keeping process to track the acceptance/declination of the vaccination series.

SPECIFICATIONS AND REQUIREMENTS

IV. HEPATITIS B VACCINATION SERIES:

A. Service To Be Provided:

1. The contractor will provide the Hepatitis B vaccination in a medically appropriate manner and in accordance with the OSHA Blood Borne Pathogen Standard 29 CFR 1910.1030. The vaccine shall be manufacturer/brand specific. The only acceptable vaccine shall be recombinant, Engerix B, 20mcg/1ml as manufactured by Smithkline Beecham Pharmaceuticals, approved by the Federal Drug Administration as a recombinant Hepatitis B vaccine suitable for a standard, intra-muscular, three-dose regimen at zero, one, and six month intervals. Vaccine compliant with the brand specific requirement is limited to products bearing the manufacturer's NDC number as being either #58160-821-11*, single dose vial, or #58160-821-46* pre-loaded safety syringe. A bidder offering any other vaccine manufacturer/brand shall be deemed not responsive and shall not receive any consideration for award.
2. The contractor will screen all recipients for medical contraindications for the Hepatitis vaccination.
3. The health care provider will ensure that the medical records are:
 - a. Kept confidential.
 - b. Not disclosed without the employee's express written consent to any person within or outside the DRC except as required by law.
 - c. Maintained according to the OSHA Blood Borne Pathogen Standard 29CFR.
 - d. Each record shall include the following:
 - 1) Employee's name
 - 2) Employee's Social Security Number
 - 3) Health history:
 - a) Prior Hepatitis B infection
 - b) Prior Hepatitis B vaccination
 - c) Allergies
 - d) Immunodeficiency
 - e) Recent infection or febrile illness
 - f) Hepatitis B antibody results
 - g) Pregnant: requires doctor's authorization
 - h) Nursing
 - 4) Name of manufacturer of the vaccine
 - 5) Lot number of the vaccine
 - 6) The date/time the vaccine was administered
 - 7) Anatomical site of the vaccination
 - 8) Reaction to vaccine
 - 9) The name of the person who administered the vaccine
4. The successful contractor is responsible for contacting the Corrections Training Academy (CTA), within ten (10) days of contract award. This will insure continuation of service by arranging a schedule for vaccinations to begin. The greatest volume of recipients will be given the first vaccination at the CTA. The second injection is given one month after the initial, and the final injection is given 180 days after the first injection. The majority of subsequent injections will be given at regional facilities as listed below in Section IV, Part B, Item 2.
 - a. The contractor will be responsible for scheduling individuals at all regional locations for the remaining two (2) injections, when the first is given at the Corrections Training Academy.
 - b. Employees who change their mind and request the vaccination series at a later date shall utilize the procedures outlined in Section IV, Part B, Item 6.
5. The regional institution coordinator will be responsible for the following:
 - a. Arranging space to accommodate the vaccination schedules provided by the contractor.
 - b. Arrange clearance into the institution for the successful contractor.
 - c. Provide documentation enabling the contractor to bill (invoice) each individual institution for the injections received by their employees at the regional center(s).

*New NDC numbers for reformulated vaccines. Verified by GlaxoSmithKline representative 1/7/09.

SPECIFICATIONS AND REQUIREMENTS

IV. HEPATITIS B VACCINATION SERIES: (Cont'd)

C. Adding/Deleting Institutional Districts:

1. DRC reserves the right to add, modify or delete Regional Institutional Districts with thirty (30) day notice without additional cost or expense to DRC by the successful contractor.
2. DRC reserves the right to have the awarded contractor, upon the opening of a new institution(s), complete the three (3) injection series at the new institution at the contracted price.
3. The awarded contractor will be required to complete the three (3) injection series vaccination as long as the first injection is given within the contract period.
4. DRC reserves the right to select the Hepatitis B provider when an institution has contracted with a full service medical care provider that furnishes all employee medical services for that institution.

D. Contractor's Responsibilities:

1. The awarded contractor will provide only the services for the Hepatitis B vaccination and no other services will be provided for any other medical condition(s).
2. The awarded contractor shall provide all materials necessary and administer the vaccines (syringes, alcohol pads, etc.).
3. The awarded contractor shall remove all waste generated by this service.
4. The contractor will provide the DRC with a copy of the health care professional's written opinion. A written opinion shall be obtained from the health care professional that evaluates employees of the DRC for the Hepatitis B vaccine. Health care professionals shall limit their written opinion to whether the Hepatitis B vaccine is indicated and if the employee has received the vaccine. DRC will require both the health care professional who evaluates the employee and the employee who receives the vaccination to sign the health care professional's written opinion each time a dose of the vaccine is given.

V. SPECIAL CONDITIONS:

- A. The state of Ohio reserves the right to cancel the contract within thirty (30) days written notice (Standard Contract Terms and Conditions, Section I, Part C, Item i, Termination for Convenience).
- B. The contractor shall give full attention to the faithful execution of the contract, shall keep the contract under his/her control, and shall not by power of attorney, or otherwise assign the contract to any other party.
- C. The contractor will have a system in place to enable the DRC site to call the contractor and either speak directly to the contractor or leave a message for the contractor. The contractor will return all calls from DRC as soon as the contractor receives the message or within 24 hours of the phone call or message from the DRC site.
- D. The State may conduct on-site reviews, at reasonable times without prior notice to the contractor, of the contractor's performance including a review of all sites where the vaccinations are given to employees of DRC and all financial records pertaining to the contractor's performance.
- E. The State 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.

SPECIFICATIONS AND REQUIREMENTS

VI. INVOICING:

- A. The contractor will invoice each institution monthly for the injections given their employees at the regional centers or contractor's facility.
- B. The contractor shall include with the billing reports a log indicating the employee's name, signature, institution and date of the Hepatitis B vaccination(s). For payment, this log must be signed and dated by the institutional coordinator verifying the injection(s).
- C. For employees receiving injections at the contractor's facility, the billing report must include a copy of the institutional authorization signed by the institutional coordinator in order to receive payment.
- D. DRC shall furnish the awarded contractor a list of institutional billing addresses.

VII. REPORTING:

- A. The contractor will report quarterly with both quarterly and year-to-date totals:
 - 1. Services rendered by regional location.
 - 2. Services rendered by institution (as invoiced).
 - 3. Services rendered by vaccination series:
 - a. Initial inoculations given.
 - b. Second inoculations given.
 - c. Third inoculations given.
 - 4. DRC employees declined service as a result of medical screening process.
 - 5. At risk DRC employees electing to sign waiver to decline service at this time.
- B. The contractor will forward their quarterly reports to:

Ohio Department of Rehabilitation and Correction
Contract Administration
770 W. Broad Street
Columbus, Ohio 43222*

*Central office location address updated.

PRICE SCHEDULE

OAKS ITEM ID: 5103

HEPATITIS B VACCINATIONS

NOTE: BID PRICE SHALL INCLUDE ALL COSTS FOR THE IMPLEMENTATION OF THE SERVICES SPECIFIED (I.E., PERSONNEL, TRAVEL, SYRINGES, ALCOHOL, PADS, LOG BOOKS, ETC.).

ONE (1) COMPLETE SERIES = THREE (3) INJECTIONS (DOSES) AS REQUIRED AT ZERO, ONE MONTH, AND SIX MONTHS AS DETAILED IN BID SECTION IV.

<u>1st Injection</u>	*	\$ <u>82.45</u>	<u>EACH INJECTION</u>
<u>2nd Injection</u>	*	\$ <u>82.45</u>	<u>EACH INJECTION</u>
<u>3rd Injection</u>	*	\$ <u>82.45</u>	<u>EACH INJECTION</u>
<u>SERIES GRAND TOTAL</u>	**	\$ <u>247.35</u>	<u>EACH INJECTION</u>

MANUFACTURER NAME: SmithKline Beecham Pharmaceuticals DOSE: Engerix-B, 20mcg/1ml

Vaccine compliant with the brand specific requirement is limited to products bearing the manufacturer's current NDC number for a single dose vial (currently #58160-821-11¹), or pre-loaded safety syringe (currently #58160-821-46¹). The contractor may also utilize bulk packs of the single dose vial and/or pre-loaded safety syringe, provided the product NDC number indicates the required manufacturer and dose.

¹ New NDC numbers for reformulated vaccines. Verified by GlaxoSmithKline representative 1/7/09.

* FOR THE PURPOSE OF INVOICING, THE PER INJECTION COST IS REQUIRED.

** BIDDERS MINIMUM NUMBER OF SCHEDULED EMPLOYEES INCLUDED IN THE PER INJECTION/ONE COMPLETE SERIES PRICE (\$) BEFORE APPLICATION OF ANY FIXED COST PER TRIP CHARGE.
 (FOR CLARIFICATION, SEE SECTION IV, ITEM B, PART 3). = 10

** FIXED COST PER TRIP CHARGE FOR LESS THAN THE BIDDERS SCHEDULED MINIMUM NUMBER OF EMPLOYEES FOR THE INJECTION.
 (FOR CLARIFICATION, SEE SECTION IV, ITEM B, PART 4). = \$ \$100.00

As a baseline for any future cost increase requests, bidders shall indicate as a percentage of the total cost for one complete series, what the cost elements are for the three injection series. Sum of percentages must equal one hundred percent.				
Administrative Cost	Labor Cost	Vaccine Cost	Supplies Cost	Transportation Cost
8 %	42 %	45 %	1 %	4 %

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000136133
WorkHealth (Division of OhioHealth)
Whetstone Center
3722-B Olentangy River Road
Columbus, Ohio 43214

CONTRACTOR'S CONTACT: Bobbi Stevens

BID CONTRACT NO.: OT909006-2 (02/29/12)

DELIVERY: as specified

TERMS: Net 30 Days

Telephone: (614) 544-4608 direct number
Telephone: (614) 566-2278
FAX: (614) 566-2273
E-mail: rsteven3@ohiohealth.com
*email address corrected 1/11/10

Contract amendment #1 is issued to notify all parties of contact name changes affecting the contractor name, contact name, address, telephone, fax, and e-mail. All changes are retroactive to May 01, 2006.

Contract amendment #2 is issued to notify all parties of a correction to the Contractor's TIN. All other contact changes from amendment #1 affecting the contractor name, contact name, address, telephone, fax, and e-mail remain unchanged. All changes are retroactive to May 01, 2006.

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SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	05/31/11	To advise of termination of this contract for convenience of the state effective July 1, 2011, and pursuant to Standard Contract Terms and Conditions, Rev. 03-14-05. The contract will remain in effect through 06/30/11. Thereafter, agency shall procure using its Direct Procurement Authority pursuant to Ohio Revised Code Section 125.05.
4	03/01/10	Twenty-four (24) month renewal 03/01/10 – 02/29/12. Reassignment of contract analyst. Change of address for Central office. New NDC numbers for reformulated vaccines. Verified by GlaxoSmithKline representative 1/7/09. Correction of contact email address
3	10/27/08	Price increase for all orders placed on or after 10/27/08.
2	07/18/06	Correction to the contractor's TIN. Change retroactive to May 01, 2006.
1	05/22/06	Contact name changes affecting the contractor name, contact name, address, telephone, fax, and e-mail. All changes are retroactive to May 01, 2006.

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