

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

STATE TERM SCHEDULE: TEMPORARY SERVICES - MEDICAL STAFFING

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7715500109

EFFECTIVE DATES: 08/15/08 TO 07/31/13

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

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions dated 10/01/07.

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

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

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$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 State Term Schedule may be directed to:

Lauren Scott
lauren.scott@das.state.oh.us

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



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

Signed: _____
Hugh Quill, Director Date

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

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

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

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

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

CONTRACTOR INDEX

CONTRACTOR:

101448
Medical Staffing Network, Inc.
1171 West San Bernardino Road, Suite D
Covina, CA 91722

CONTRACTOR'S CONTACT:

Mr. Daniel Laemmle
Email: Daniellaemmle@msnhealth.com
Telephone: (614) 575-8010
Fax: (614) 575-8011
Cell: (614) 301-2252
Web: www.msnhealth.com

TERMS: Net 30 Days

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

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. Daniel Laemmle
Email: Daniellaemmle@msnhealth.com
Telephone: (614) 575-8010
Fax: (614) 575-8011
Cell: (614) 301-2252
Web: www.msnhealth.com

BASIC ORDER LIMITATIONS

Minimum: \$15.00

Maximum: \$100,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated July 16, 2008](#)

Holiday Observation: These holidays receive holiday pay
 New Years The first day of January
 Memorial Day The last Monday of May
 Independence Day The 4th day of July
 Labor Day The first Monday of September
 Thanksgiving Day The fourth Thursday of November
 Christmas Day The 25th of December

Holiday Shift:
 Third Shift – 11:00 PM to 7:00 AM or 10:00 PM to 6:00 AM
 First Shift – 7:00 AM to 3:00 PM or 6:00 AM to 2:00 PM
 Second Shift – 3:00 PM to 11:00 PM or 2:00 PM to 10:00 PM

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

Background Checks, Fingerprints and Drug Testing
 Prior to placement of an employee, contractor will provide the institution with evidence of a background check performed through a national database, in addition to finger printing and drug test results performed no more than thirty (30) days prior to the placement of the employee.

CONTRACTOR INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7715500109-1 Vendor ID: 101448 Medical Staffing Network, Inc. 5330 East Main Street, Suite 100 Columbus, OH 43213	Contract ID: 7715500109-1 Vendor ID: 101448 Medical Staffing Network, Inc. PO Box 840416 Dallas, TX 75284-0416	Mr. Daniel Laemmle Email: DanielLaemmle@msnhealth.com Telephone: (614) 575-8010 Fax: (614) 575-8011 Cell: (614) 301-2252 Web: www.msnhealth.com
Item Description:	OAKS Category ID:	Service Counties:
Temporary Medical Staffing	80111600	All 88 Counties