

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 PROFESSIONAL STAFFING, PSYCHIATRIST, PSYCHOLOGIST, FAMILY PRACTICE PHYSICIAN**

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7787400307

EFFECTIVE DATES: 02/01/07 TO 01/31/11

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 10/25/06.

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 \$1000.00 using the state of Ohio payment card. Any purchases that exceed \$1000.00 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:

Janice Fitzpatrick, CPPB  
janice.fitzpatrick@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: \_\_\_\_\_  
Carol Nolan Drake, Acting 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 (THE "STATE") IS NOT OBLIGATED TO PROCURE ANY PRODUCTS OR SERVICES FROM THIS STATE TERM SCHEDULE. THIS TERM SCHEDULE 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:

75-2404573  
Staff Care  
5001 Statesman Drive  
Irving, TX 75063

TERMS: Net 30 Days

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

FOB Destination: freight prepaid

CONTRACTOR'S CONTACT:

Mr. Chad Bateman  
Email: [cbateman@staffcare.com](mailto:cbateman@staffcare.com)  
Toll Free: (800) 685-2272, Ext. 1608  
Telephone: (469) 524-1473  
Fax: (469) 524-1477  
Web: [www.staffcare.com](http://www.staffcare.com)

CONTRACTOR'S MIS/IT CONTACT:

Mr. Chad Bateman  
Email: [cbateman@staffcare.com](mailto:cbateman@staffcare.com)  
Toll Free: (800) 685-2272, Ext. 1608  
Telephone: (469) 524-1473  
Fax: (469) 524-1477  
Web: [www.staffcare.com](http://www.staffcare.com)

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. Chad Bateman  
Email: [cbateman@staffcare.com](mailto:cbateman@staffcare.com)  
Toll Free: (800) 685-2272, Ext. 1608  
Telephone: (469) 524-1473  
Fax: (469) 524-1477  
Web: [www.staffcare.com](http://www.staffcare.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 January 4, 2007](#)

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

**NIGP CODE NUMBERS:** All purchase orders placed against this state term schedule shall list the following class, item, group numbers, detail and check digits for the respective items.

<b>P.O.'s To:</b>		<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>
*75-2404573 Staff Care 5001 Statesman Drive Irving, TX 75063		*75-2404573 Staff Care 5001 Statesman Drive Irving, TX 75063	Mr. Chad Bateman Email: <a href="mailto:cbateman@staffcare.com">cbateman@staffcare.com</a> Toll Free: (800) 685-2272, Ext. 1608 Telephone: (469) 524-1473 Fax: (469) 524-1477 Web: <a href="http://www.staffcare.com">www.staffcare.com</a>
<b>Contractor NIGP Codes:</b>		<b>Service Counties:</b>	
Psychology and Psychiatry temporary services, all inclusive (Staff Care)	948-76-99-007-1	All 88 Counties	
Family Practice Physician, temporary services, all inclusive (Staff Care)	948-74-99-006-5		

\* **NOTICE TO CONTRACTOR:** ALL INVOICES TO THE STATE OF OHIO **MUST** SHOW THE CONTRACTOR/DEALER TIN. THIS CONTRACT SHOWS YOUR NUMBER AS PART OF THE ADDRESS AND IS ALSO YOUR CURRENT CONTRACTOR/DEALER NUMBER.

\* **NOTICE TO INSTITUTIONS:** Your purchase orders against this contract **MUST** include the contractor/dealer number as shown above.