



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

MANDATORY USE CONTRACT FOR: SUPPLEMENTAL REMOTE PHARMACY REVIEW SERVICES

CONTRACT NUMBER: CSP901516

EFFECTIVE DATES: 07/01/15 TO 08/31/16

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP901516 that opened on 06/12/15. The evaluation of the Proposal responses has been completed. The Offeror listed herein has been determined to be the highest ranking Offeror and has been awarded a Contract for the services listed. The respective Proposal response including, 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 Services 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 Mental Health and Addiction Services as applicable.

The agency is eligible to make purchases of the contracted services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that department will purchase the volume of services as advertised in the Request for Proposal.

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

www.ohio.gov/procure

COST SUMMARY FORM

Contract Title: Supplemental Remote Pharmacy Review Services

Contract Number: CSP901516

UNSPSC CATEGORY CODE: 85100000

RPH SITE	OAKS ID NUMBER
Appalachian (Athens Only)	16327
Heartland	16328
Northcoast (Northfield)	16329
Northwest Ohio Psychiatric Hospital	16332
Summit	16335
Twin Valley (Columbus Only)	16336

DESCRIPTION OF COSTS	HOURLY RATE
1. Standard hours (Monday – Friday)	\$ 54.81
2. Weekend hours (Saturday & Sunday)	\$ 54.81
3. Holiday hours (10 holidays @ yr x 24 hr coverage)	\$ 54.81

All costs are in U.S. Dollars.
 The State is not responsible for any costs not identified.
 There are no additional reimbursements for travel or other related expenses.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

CONTRACT NO: CSP901516-1

174662
Primary:
Cardinal Health Pharmacy Services, LLC.
Mike Francis, Dir of Pharmacy Svc. Center - Dublin
Pharmacy Service Center
4872 Blazer Memorial Parkway
Dublin, OH 43017

174662
Secondary
Cardinal Health Pharmacy Services, LLC.
Kelly Morrison, Product Leader
Remote Pharmacy Services
1330 Enclave Parkway
Houston, TX 77077

REMIT TO ADDRESS:

TERMS:

Net 30 Days

174662
Cardinal Health Pharmacy Services, LLC
21377 Network Place
Chicago, IL 60673-1213

CONTRACTOR'S CONTACT: Mike Francis

Telephone: (877) 244-5763 x13111
FAX: (614) 210-0824
Email: Mike.Francis@cardinalhealth.com

Kelly Morrison

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Fax: (281) 749-2068
Email: Kelly.Morrison@cardinalhealth.com