

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: PHARMACY AND CONSULTING SERVICES

CONTRACT No.: OT901014

EFFECTIVE DATES: 07/01/13 to 06/30/16

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT901014 that opened on 05/24/13. 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 Department of Developmental Disabilities, 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:

Carol Cook  
carol.cook@das.ohio.gov

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

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

Signed: \_\_\_\_\_  
Robert Blair, Director Date

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## SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to 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.

OPTIONAL SITE VISIT: Prior to submitting their bid response, the bidder may visit the facility(ies) they are bidding to become familiar with the requirements of the bid. To schedule an appointment, please contact the facility contact listed on pages 6 and 7. 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.

EVALUATION: Bids will be evaluated in accordance with Article 1-17 of the "instructions, Terms and Conditions for Bidding". In addition, the state will determine the low lot total price for each institution by multiplying the estimated annual usage of each item for the institution by its corresponding unit price and then adding these totals together. Although there will be separate institution awards made, bidders are eligible to receive multiple awards provided he/she is the lowest responsive and responsible bidder meeting all bid specifications and requirements listed for the institutions. Failure to bid all items for an institution may result in the bidder being deemed as not responsive for that institution.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by institution.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first twelve (12) 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.

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".

THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996 (HIPAA), PUBLIC LAW 104-191 COMPLIANCE NOTICE: Health care payers, providers, and clearinghouses are required to follow the national standards for privacy and security of health care information and all provisions of the HIPAA law. As defined under 45 CFR 160.103, the sale or dispensing of a drug, device, equipment or other item in accordance with a prescription meets the definition of health care. Further, under the terms of this agreement, the Contractor recognizes that it is a covered entity health care provider providing health care services.

USAGE REPORTS: Within thirty (30) days following the end of every quarter (based on the calendar year) the Contractor shall submit an electronic report by e-mail indicating sales generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attention: Carol Cook.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

DISCLOSURE OF SERVICE PROVIDERS: Bidders seeking to enter into a service contract shall disclose the following:

a. Principal location of business for the contractor (Name/City/State/Country)

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b. Principal location of all subcontractors (Name/City/State/Country)

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c. Location where services will be performed (Name/City/State/Country)

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d. Location where any State data, applicable to the Contract, will be maintained or made available (Name/City/State/Country)

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By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors, locations where services will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

AUTOMOBILE INSURANCE TO BE COMPLETED WITH THE BID RESPONSE: Automobile Insurance is required for anyone coming onto state property to deliver goods or to perform services using a vehicle, which is owned, leased or rented by the Contractor. Any Bidder, Broker or Sub Contractor who will be on state property, but not delivering goods or performing services, is required to carry Automobile Liability insurance that complies with the state and federal laws regarding financial responsibility.

Bid Automobile Liability Checklist:

Contractor will indicate, by circling the appropriate letter(s) below, which mode of transportation will apply to this contract.

- a. Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- b. Goods/Services will be delivered via common carrier.
- c. No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

EXPENDITURE OF PUBLIC FUNDS ON OFFSHORE SERVICES: The Contractor affirms to have read and understands Executive Order 2011-12K and shall abide by those requirements in the performance of this Contract. Notwithstanding any other terms of this Contract, the State reserves the right to recover any funds paid for services the Contractor performs outside of the United States for which it did not receive a waiver. The State does not waive any other rights and remedies provided the State in this Contract.

The bidder must complete the attached Contractor/Subcontractor Affirmation and Disclosure form Attachment A to abide with Executive Order 2011-12K, affirming no services of the Contractor or its subcontractors under this Contract will be performed outside the United States. During the performance of this Contract, the Contractor must not change the location(s) of the country where the services are performed, change the location(s) of the country where the data are maintained, or made available unless a duly signed waiver from the State has been attained to perform the services outside the United States.

## SPECIFICATIONS AND REQUIREMENTS

### I. SCOPE

The purpose of this bid is to obtain a contractor(s) to furnish pharmacy and pharmacy consulting services to the facilities of the State of Ohio Department of Development of Disabilities. The term of any contract(s) issued pursuant to this bid shall be three (3) years, from July 1, 2013 through June 30, 2016.

### II. CLASSIFICATIONS

#### A. Definitions.

1. Formulary- The main function of a prescription formulary is to specify particular medications that are covered and available to be prescribed under a particular a specific health care plan to enrollees. A tiered formulary provides financial incentives for physicians/patients to select lower-cost drugs.
2. Non-Formulary- Non-formulary drugs are not included in the list of preferred medications that a committee of pharmacists and doctors deems to be the safest, most effective and most economical. They are drugs not included in the drug list approved by the health care plans.

### III. APPLICABLE DOCUMENTS

The latest revisions of the following documents, in part or full, shall apply.

- A. Ohio Administrative Code, Chapter 5101:3 – 9, Pharmacy Services
- B. Ohio Revised Code, Chapter 3715, Pure Food and Drug Law
- C. Ohio Revised Code, Chapter 3719, Controlled Substances
- D. Ohio Revised Code, Chapter 4729.51 – 4729.55, Terminal & Wholesale Distributors of Dangerous Drugs
- E. Food, Drug, and Cosmetic Act
- F. U.S. FDA (United States Food and Drug Administration) Approved Prescription Drug Product

### IV. FACILITIES

Contractor shall be able to provide pharmacy and consulting services to all or one of the following facilities:

Cambridge Developmental Center  
66737 Old 21 Road  
Cambridge, OH 43725-8987  
Telephone: (740) 439-1371  
Fax: (740) 439-4382  
Contact: John Charles  
Total Beds Licensed Beds- 99  
Estimated Average. Beds- 91

Gallipolis Developmental Center  
2500 Ohio Avenue  
Gallipolis, Ohio 45631  
Telephone (740)446-1642  
Fax (740) 446-1341  
Contact: Margaret Mossburger  
Total Beds Licensed Beds- 185  
Estimated Average. Beds- 150

Columbus Developmental Center  
1601 W Broad Street  
Columbus, OH 43222-1807  
Telephone: (614) 272-0509  
Fax: (614) 272-1054  
Contact: Andy Chapella  
Total Beds Licensed Beds- 102  
Estimated Average. Beds- 94

Montgomery Developmental Center  
7650 Timbercrest Drive  
Huber Heights, OH 45424  
Telephone: (937) 233-8108  
Fax: (937) 233-9020  
Contact: John Eardley  
Total Beds Licensed Beds- 98  
Estimated Average. Beds- 92

Mount Vernon Developmental Center  
1250 Vernonview Drive  
Mount Vernon, OH 43050  
Telephone: (740) 393-6200  
Fax: (740) 393-6415  
Contact: Jennifer Buhn  
Total Beds Licensed Beds- 144  
Estimated Average. Beds- 115

Northwest Ohio Developmental Center  
1101 South Detroit Avenue  
Toledo, OH 43614  
Telephone: (419) 385-0231  
Fax: (419) 382-0719  
Contact: Ethel Hierholzer  
Total Beds Licensed Beds- 130  
Estimated Average. Beds- 113

SPECIFICATIONS AND REQUIREMENTS (CONT'D)

Southwest Ohio Developmental Center  
4399 East Bauman Lane  
Batavia, OH 45103  
Telephone: (513) 732-9200  
Fax: (513) 732-9222  
Contact: Greg Meyer  
Total Beds Licensed Beds- 111  
Estimated Average. Beds- 101

Tiffin Developmental Center  
600 North River Road  
Tiffin, OH 44883  
Telephone: (419) 447-1450  
Fax: (419) 447-5829  
Contact: Rick Dipold  
Total Beds Licensed Beds- 126  
Estimated Average- 105

Warrensville Developmental Center  
4325 Green Road  
Highland Hills, OH 44128  
Telephone: (216) 464-7400  
Fax: (216) 464-1436  
Contact: Mark Trew  
Total Beds Licensed Beds- 105  
Estimated Average. Beds- 92

Youngstown Developmental Center  
4891 East County Line Road  
Mineral Ridge, OH 44440  
Telephone: (330) 544-2231  
Fax: (330) 544-3519  
Contact: Kim Toohey  
Total Beds Licensed Beds- 104  
Estimated Average. Beds- 102

V. REQUIREMENTS

- A. Contractor shall be properly licensed and shall provide services within established federal and state standards and guidelines, assuming all responsibility and liability for all pharmaceutical equipment and services provided.
- B. Contractor must provide a pharmacist licensed through the Ohio State Board of Pharmacy. Contract pharmacists shall have a minimum of two (2) years clinical experience reviewing medication orders electronically from physicians.
- C. Contractor shall provide a copy of an Ohio Terminal Distributor of Dangerous Drug license issued by the Ohio State Board of Pharmacy.
- D. Contractor shall have a minimum of two (2) years of experience providing remote pharmacy and consulting services in a healthcare environment (e.g. intermediate care, long term care, or hospital).
- E. Contractor shall be responsible for all travel and transportation charges for the delivery of supplies or services specified herein.

F. DISPENSING SERVICES

- 1. Contractor shall fill all drug and equipment prescription orders per the direction of the facility doctors.
- 2. Provide assistance to the facility in updating the established formulary. Contractor shall fill all prescriptions within the established formulary and check for potential adverse interactions, or other irregularities prior to dispensing.
- 3. Contractor shall offer alternative therapies to be ordered on non-covered prescriptions. Contractor shall process prior authorizations on the day prescription is obtained. Approval of non-covered prescriptions from the Director of Nursing in each facility shall be received by Contractor prior to filling prescription.
- 4. Contractor shall provide input on antibiotic review, based on cultured sensitivities, cost analysis, and make recommendations for a therapeutic regimen when needed.
- 5. Contractor shall split pills if the prescription requires half tabs.
  - a. Contractor must have the ability to dispense a thirty (30) day unit dose, punch dose, multi dose medication system.
- 6. Packaging of prescriptions shall be at the discretion of each facility. Facilities may choose from options including unit or multi dosage packaging systems. Each facility shall also designate when prescriptions shall be available to dispense. At a minimum, prescription delivery will be at least two (2) days prior to end of supply.

SPECIFICATIONS AND REQUIREMENTS (CONT'D)

Developmental Centers Equipment Requirements	Packaging System
Cambridge	Punch Card
Columbus	Unit Dose
Gallipolis	Unit Dose
Montgomery	Punch Card
Northwest	Multi Dose
Southwest	Unit Dose
Mt Vernon	Punch card
Tiffin	Unit Dose
Youngstown	Unit Dose
Warrensville	Multi Dose

7. Contractor shall be required to deliver drugs to the designated areas of each facility. The Contractor shall assume full responsibility and liability for the delivery to and from each facility.
8. Contractor shall provide the nurse accepting delivery with a copy of the proper identification indicating the name of the resident, name and strength of drug, and the quantity delivered.
9. Contractor shall deliver drugs in a suitable container as standard to the industry, to insure a safe, undamaged delivery to each facility nursing station.
10. All products and drugs must be current manufacture. The expiration period of the drug, if any, shall exceed one (1) year from dispensed date. The state will not accept any drug product that is not labeled with an expiration date unless the product in question is specifically exempted by Federal statute 21 CFR 211.137. The expiration period for pharmaceuticals that are packaged for unit dose shall not exceed one (1) year from packaged date, unless otherwise specified by law. The State will not accept any drug product that is not labeled with an expiration date unless the product in question is specifically exempted by federal statute.
11. Upon request, provide current Material Safety Data Sheets (MSDS) and/or drug information on all applicable supplies and medications.
12. Contractor will maintain a system of rotating the inventory in a "First in, First out" system.
13. Contractor shall be responsible for any and all injuries and/or damages arising out of the delivery of products and/or services.
14. Contractor shall pick up any drugs that need to be returned/credited to the Contractor.
15. Contractor will provide monthly medical records to each facility for record keeping and medication charting purposes. Provide all required medical record forms and reports by no less than five (5) days prior to first day of each month. Reports shall include, but not be limited to, a concise monthly patient summary of prescription activity.
16. Contractor shall maintain records of all drug transactions as required by law.
17. Contractor shall maintain a patient profile on each resident based on available drug history and current therapy. The profiles will be made available to the attending physicians, and will contain at least pertinent resident information, current medications, and any drug allergies.
18. Contractor shall assure destruction of all legend (including controlled) drugs are done in accordance with the Ohio Revised Code, the Ohio Administrative Code, Ohio Board of Pharmacy rules and regulations, and Drug Enforcement Agency rules and regulations.
19. Pharmacists shall provide quarterly visits to each facility to review client medications.

SPECIFICATIONS AND REQUIREMENTS (CONT'D)

20. Contractor shall provide the services of a pharmaceutical technician on a monthly basis to review and audit medication carts, rooms and emergency drug supplies.
21. Contractor shall provide access to an electronic drug reference library and on line access to facility drug utilization.
22. Contractor shall be available, at a minimum, during business hours Monday through Saturday with provisions for after hour emergency services including Holidays. STAT deliveries shall be made within four (4) hours of the request and shall not be an additional cost to the Facility.
23. Contractor shall provide future support of unidirectional or bidirectional transmission of orders and eMar record keeping.
24. Discrepancies and/or misuse or abuse shall be reported immediately to the Director of Nursing.
25. The Contractor shall be liable for all injuries and/or damages that arise out of the misuse of State owned equipment and/or damages arising out of the delivery of products.

G. CONSULTING SERVICES

1. Contractor shall advocate for facilities and patients by working with doctors and insurance companies to explore opportunities to avoid out of pocket expenses for patients.
2. Contractor shall provide a complete range of consultant pharmacist services on a monthly basis. Report any irregularities to the physician or medical team.
3. Contractor shall maintain the database for ancillary orders and be responsible for allergy information.
4. The consultant pharmacist may be asked to attend pharmacy and infection control committee meetings.
5. Contractor shall provide policy and procedure manuals to all facilities and train staff on this system by location.
6. Contractor shall provide educational support to nursing staff as needed and updates on changes in State and Federal regulations.
7. Contractor shall provide IV nursing and training support along with a complete IV therapy program.
8. Contractor shall provide input on policy and procedures along with updates to each facility on quality assurance issues.

H. EQUIPMENT

1. The Contractor shall provide and maintain the following equipment for the duration of the contract.
2. Contractor will provide fax machine(s) per facility installed and owned by the Contractor, capable of processing immediate telephonic communications of written prescriptions and physician's orders. Maintenance, repairs, parts (anything other than paper and toner) are the responsibility of Contractor. Office Supplies including paper and toner for the fax machine are the responsibility of each facility.
3. Contractor will provide new or replace unusable medication and treatment carts/kits upon the start of contract term at each facility.
4. Contractor will provide contingency drug supply kit(s) upon the start of the contract term at each facility as needed. Contractor shall maintain the Terminal Distributer licenses as required by Ohio Board of Pharmacy. The contents of each kit shall be determined by consensus of the Consultant Pharmacist, Medical Director, and Director of Nursing. The review of outdates of this supply will be maintained by the Contractor monthly.
5. Contractor will provide each facility with bar code scanner(s) for purposes of reordering medications and processing of eligible prescriptions that are to be returned to the pharmacy for credit.

SPECIFICATIONS AND REQUIREMENTS (CONT'D)

6. The Contractor shall be liable for all injuries and/or damages that arise out of the misuse of State owned equipment and/or damages arising out of the delivery of products.
7. Equipment requirements by facility.

Developmental Centers	Fax Machines	Medical Carts/Kits	Contingency Drug Supply Kits	Bar Code Scanners
Cambridge	5	8	6	7
Columbus	5	8	1	8
Gallipolis	11	12	1	0
Montgomery	1	6	1	1
Northwest	2	7	1	7
Southwest	8	7	1	8
Mt Vernon	4	7	3	0
Tiffin	2	8	2	0
Youngstown	0	8	1	0
Warrensville	7	7	1	7
Total	43	78	18	37

I. BILLING

1. Contractor shall provide each facility with electronic billing statements. Invoices shall show drug costs, dispensing fees, consulting fees and equipment fees separately.
2. Contractor shall bill Medicaid, Medicare Part B or D, or third party insurance provider for all medical formulary items or services. For all non-formulary items or services (not billable to Medicaid, Medicare Part B or D, or third party insurance provider), the Contractor shall bill the facility at the lowest of Ohio MAC (Medicare Allowable Cost), WAC (Wholesale Acquisition Cost), or AWP (Acquisition Wholesale Pricing).
3. Contractor shall provide an Account Manager who will make quarterly visits and work with the facility staff to resolve billing issues with insurance companies and government programs.
4. Contractor shall credit returned drugs on the billing of the same month the actual return is made to the Facility. Credits shall be applied in an amount equal to the original per unit charge. .

J. RESPONSIBILITY OF THE STATE

1. The State shall be responsible for all damages caused by Facility staff and residents on the Contractor's provide equipment. At the end of contract term, each facility shall return the Contractor provided equipment within ten (10) calendar days.
2. The State shall be responsible for the security of all drugs once delivered to the facility, to include monitoring and proper storage.
3. In the event any drugs become misplaced or missing once delivered, the State shall be liable.

PRICE SCHEDULE

CONTRACTOR: PCA-CORRECTIONS

OAKS Item Number	Facility	Item Description	Unit of Measure	Unit Price
25054	Cambridge	Dispensing Fee	Each	\$0.00
		Consultant Fee	Per Hour	\$40.00
		*Equipment Fee	Per Month	\$0.00

CONTRACTOR: PCA-CORRECTIONS

OAKS Item Number	Facility	Item Description	Unit of Measure	Unit Price
25055	Columbus	Dispensing Fee	Each	\$0.00
		Consultant Fee	Per Hour	\$40.00
		*Equipment Fee	Per Month	\$0.00

CONTRACTOR: PCA-CORRECTIONS

OAKS Item Number	Facility	Item Description	Unit of Measure	Unit Price
25056	Gallipolis	Dispensing Fee	Each	\$0.00
		Consultant Fee	Per Hour	\$40.00
		*Equipment Fee	Per Month	\$0.00

CONTRACTOR: PCA-CORRECTIONS

OAKS Item Number	Facility	Item Description	Unit of Measure	Unit Price
25057	Montgomery	Dispensing Fee	Each	\$0.00
		Consultant Fee	Per Hour	\$40.00
		*Equipment Fee	Per Month	\$0.00

CONTRACTOR: PCA-CORRECTIONS

OAKS Item Number	Facility	Item Description	Unit of Measure	Unit Price
25058	Mount Vernon	Dispensing Fee	Each	\$0.00
		Consultant Fee	Per Hour	\$40.00
		*Equipment Fee	Per Month	\$0.00

CONTRACTOR: PCA-CORRECTIONS

OAKS Item Number	Facility	Item Description	Unit of Measure	Unit Price
25059	Northwest	Dispensing Fee	Each	\$0.00
		Consultant Fee	Per Hour	\$40.00
		*Equipment Fee	Per Month	\$0.00

CONTRACTOR: REMEDI SENIORCARE

OAKS Item Number	Facility	Item Description	Unit of Measure	Unit Price
25060- Hour 25061- Each	Southwest	Dispensing Fee	Each	\$3.70
		Consultant Fee	Per Hour	\$6.00
		*Equipment Fee	Per Month	\$0.00

PRICE SCHEDULE (CONT'D)

CONTRACTOR: PCA-CORRECTIONS

OAKS Item Number	Facility	Item Description	Unit of Measure	Unit Price
25062	Tiffin	Dispensing Fee	Each	\$0.00
		Consultant Fee	Per Hour	\$40.00
		*Equipment Fee	Per Month	\$0.00

CONTRACTOR: PCA-CORRECTIONS

OAKS Item Number	Facility	Item Description	Unit of Measure	Unit Price
25063	Warrensville	Dispensing Fee	Each	\$0.00
		Consultant Fee	Per Hour	\$40.00
		*Equipment Fee	Per Month	\$0.00

CONTRACTOR: IPS

OAKS Item Number	Facility	Item Description	Unit of Measure	Unit Price
	Youngstown	Dispensing Fee	Each	\$0.00
		Consultant Fee	Per Hour	\$0.00
		*Equipment Fee	Per Month	\$0.00

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

OAKS Number: 0000060243  
Institutional Prescription Services, Inc. (IPS)  
3709 Youngstown Road S.E.,  
Warren, OH 44484

CONTRACTOR'S CONTACT: Leslie C. Foster

BID CONTRACT NO.: OT901014-1 (06/30/16)

TERMS: Net 30 Days

Toll Free: (800) 633-0740  
Telephone: (330) 399-2771  
FAX: (330) 399-4685  
E-mail: [ips@usawebnet.net](mailto:ips@usawebnet.net)

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CONTRACTOR AND TERMS:

OAKS Number: 0000189972  
PCS-Corrections, LLC, dba Choice Pharmacy  
4014 Venture Court  
Columbus, OH 43228

CONTRACTOR'S CONTACT: Connie O'Connell

BID CONTRACT NO.: OT901014-2 (06/30/16)

TERMS: Net 30 Days

Toll Free: (800) 324-5094  
Telephone: (614) 297-8244  
FAX: (614) 534-0396  
E-mail: [coconnell@choicepharmacyservices.com](mailto:coconnell@choicepharmacyservices.com)

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CONTRACTOR AND TERMS:

OAKS Number: 0000005064  
Remedi SeniorCare  
962 South Dorset  
Troy, OH 45373

CONTRACTOR'S CONTACT: Jenny Blake

BID CONTRACT NO.: OT901014-3 (06/30/16)

TERMS: Net 30 Days

Toll Free: (800) 232-4239  
Telephone: (800) 932-4239  
FAX: (800) 982-9148  
E-mail: [jenny.blake@remedirx.com](mailto:jenny.blake@remedirx.com)