

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: DRUGS AND PHARMACEUTICALS

CONTRACT No.: OT903213EFFECTIVE DATES: 02/25/13 to 12/31/15

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT903213 that opened on 11/30/12. 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 Ohio Department of Mental Health, Office of Support Services, 2150 W. Broad Street, Columbus, Oh 43223, Ohio Department of Health, 900 Freeway Drive North, Bldg. 8, Columbus, Oh 43229, and state universities of Ohio, 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:

Terry Spiropoulos, CPPB  
terry.spiropoulos@das.state.oh.us

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

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

Minority Business Enterprise Award in accordance with ORC CH. 125.081

Signed: \_\_\_\_\_  
Robert Blair, 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.

PRICE PAGES

The Invitation to Bid (ITB) Number OT903213 Price Pages will be available both from this bid document and as an electronic (Excel spreadsheet) file format. The paper Price Pages are required, and are part of the bid document. The optional Excel file submission shall be placed on a CD or floppy disk and included in addition to the paper bid submission in accordance to Page 1 of this Invitation To Bid. If the information on the disk does not match the paper bid submission, the paper bid submission shall prevail. It is the bidder's responsibility to assure the information in the submitted paper Price Pages are checked, accurate, and complete.

The Excel sheet is printable, and the paper pages from this printout are acceptable with the bid. It is the Bidder's responsibility to ensure the accuracy and completeness of any information submitted.

The electronic file may be accessed by using the following document link: ([Click here for the Price Pages in Excel format](#))

NOTICE TO BIDDERS:

TO RECEIVE CONSIDERATION FOR AWARD:

1. The following fields must be entered by the bidder for each item offered in the price pages: Unit Quantity Size, Unit Quantity per Box or Case, Manufacturer, NDC Number, and Unit Price.
2. Manufacturer, not product labeler, must be given for each dangerous (legend) drug bid. Manufacturer name must be written in capital letter (upper case) format.
3. NDC Code must be given for each item bid. NDC Format must be 5-4-2, including dashes and prefix zeros.  
Example: 12345-1234-12
4. Alternate/Generic products and/or alternate packaging must be noted in the space provided at the top of each page.
5. Bidders on vaccines are requested to also identify/provide the appropriate Federal Excise Tax (FET) amount per dosage unit as a notation in the space at the top of the corresponding Bid Price Page and clearly denote the FET is included in the quoted price. Whether or not the item Description in the Price Pages states, "Including Federal Excise Tax (FET)", the Unit Price must be complete and include any applicable FET or other charges.
6. For all Bid items offered, the Unit Price in the Bid Price Pages must be complete and include any applicable FET or other charges. Only the Unit Price in the Bid Price Pages will be acceptable for offered items. No Bidder's attachments or other documents with additional charges or prices will be acceptable.
7. Bidder should use a duplicate paper Price Page for any additional/alternate offer(s) of the same line item, clearly identifying which offer(s) are "Alternate", and include the Bidder's initials. This is in addition to the Instructions, Terms, and Conditions for Bidding, and Standard Contract Terms and Conditions, Rev. 09/2012.

Failure to comply with these requirements may cause your bid response to be deemed as not responsive.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

COMMON REASONS FOR DISQUALIFICATION:

1. Disqualification at the Bid Opening:
  - A. Failure to submit the bid response before 1:00 o'clock p.m. on the posted bid opening date.
  - B. Failure to indicate the bid number and appropriate opening date on the front of the sealed bid response envelope.
2. Disqualification during the Bid Evaluation:
  - A. Failure to submit Ohio Wholesale Distributor of Dangerous Drugs License, DEA Controlled Substance Registration Certificate, or completed Notarized Certificate on page 10.
  - B. Failure to submit samples and/or literature as requested herein.
  - C. Failure to meet specifications and/or requirements as listed herein.
    1. Compliance with all applicable Federal regulations and licenses.
    2. Compliance with all applicable State of Ohio regulations and licenses.
    3. Compliance with all terms and conditions specific to the bid evaluation and contract performance provisions listed herein.
  - D. Bidder exceptions taken or conditions proposed to either the standard Certifications, Instructions: Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, Revised 09/2012, <https://procure.ohio.gov/PTcond/iandt15.pdf>, and/or to any of the Special Contract Terms and Conditions, found on pages 3 through 12 of this bid document.
  - E. Failure to provide Workers' Compensation (Employer Liability) and Certificate of Insurance coverage as specified in paragraphs S-12 and S-13 of the Supplemental Contract Terms and Conditions.
  - F. Failure to submit documentation when requested and within the specified time period, as indicated herein.

SPECIFICATION QUESTIONS: Bidders may visit the State Procurement website to post bid related questions at the bottom of the page where the bid documents were downloaded. Answers to all bidder questions will be posted on the State Procurement website and linked to the bid number. The State will make every effort to respond to website inquires 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 communications issued by the Department of Administrative Services (DAS), Office of Procurement Services in the form of an addendum, will be considered valid.

PAYMENT TERMS: The state desires to utilize discounted payment terms when available. Therefore, in addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise indicated by the bidder in the designated space on Page 1 of this Invitation to Bid. If no discount is offered, bidder should circle "Net 30 Days" in the designated location on Page 1. As a reminder, further information may be found in the Standard Contract Terms and Conditions, Revised 09/2012, Section III, Payment Provisions, at the following web address:  
<https://procure.ohio.gov/PTcond/iandt15.pdf>

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

**CONTRACT AWARD:** The contract will be awarded to the lowest responsive and responsible bidder by line item or by Total Product Line (TPL) low lot total award by generic product name to one (1) manufacturer as offered by the lowest responsive and responsible bidders meeting all bid specifications and requirements listed herein. A TPL award may be considered for all strengths of a generic product name according to packaging. A TPL award may be made for bulk bottle packaging by generic product name. A TPL award may be made by generic product name for Unit Dose (UD) packaging. Since TPL awards are based on the manufacturer, multiple bidders can receive awards in the TPL line awards. The decision to award either line item or TPL low lot total from a single manufacturer shall be at the discretion of Pharmacy Service Center in conjunction with the Office of Procurement Services.

A line item may be awarded based on an alternate pack (box or case) size if there are significant differences among bids. Unit Quantity Size requested is based on known information, and not necessarily the best fit for the applicable use. If an alternate pack size offers a lower price per unit and meets applicable use (quantity used before expiration, etc.), equivalent units will be compared for the line item award. In addition, the State reserves the right to reject all bids (no award) due to excessive price for a line item or if product does not meet applicable use of the agency, in its best interest. The decision to award either the stated or alternate pack size, or to reject all bids, shall be at the discretion of Pharmacy Service Center in conjunction with the Office of Procurement Services.

**EVALUATION:** Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will make line item awards to the lowest responsive and responsible bidder meeting all bid specifications and requirements listed herein. The TPL low lot total award will be determined as follows: For each bidder, the state will multiply the estimated annual usage of each dosage of the item by the corresponding low manufacturer price quoted, and add these totals together to arrive at a "per manufacturer" cost total. For alternate pack size differences, equivalent units will be evaluated for lowest price. Note: See Contract Award paragraph, above, for more information about TPL low lot total award.

**NOTICE TO BIDDERS:** The State of Ohio, although not making therapeutic awards, has developed a therapeutic formulary. Cost may be utilized when determining therapeutic ranking within the formulary.

**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 its price(s), up to one (1) time during each subsequent six (6) month period, per each awarded item. Price increases will be effective forty five (45) calendar days after acceptance by DAS. Acceptance of the price increase request by DAS will be possible after the Contractor has submitted all necessary justification documentation.

It is the successful contractor(s) responsibility to supply the Office of Procurement Services with its price increase request(s) with justification documentation and is to be in the possession of the Office of Procurement Services no later than (30) calendar days before the contractor's anticipated/requested effective date.

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.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

Additional supportive documentation should include invoices from sub-contractors, transportation, or raw material suppliers as applicable. Contractors shall retain copies of invoices from its suppliers for the duration of the contract and should provide copies upon request, as justification.

Price increase requests must include a signed cover letter and/or a checklist approved by DAS. The cover letter or checklist shall include, at minimum, the Contractor's authorized signature, the Contract Number and/or Index Number, Item Reference Number, NDC Number, date of the current cost list (or invoice), and the date of the last cost list (or invoice) immediately prior to the most recent bid or price change, for each item. DAS may provide the Contractor with an approved checklist to assist Contractor in organizing the required information, and may revise the checklist when necessary. If deemed necessary, DAS may require the approved checklist to be submitted together with the price increase requests.

Cost documents for the original base cost must be relevant to the original bid price. Old and current cost documents must contain the same type of costing information (for example, both must contain the same pricing index, such as WAC) and must be complete with all applicable pages. The old and current cost pages should include the NDC number, effective date(s), manufacturer name, product description, the author/issuer of the document, and signature, if applicable.

Contractor should be prepared to provide the state with the source(s) and contact person(s) information of the documentation for verification, if requested. Price increase requests which increase profit will not be considered. Any price increase which is later discovered to be undeserved due to an improper Contractor price request submission may be deemed as Contractor's default and subject to Contract Remedies.

Note: Within 30 days after award, Contractors are encouraged provide DAS with a copy of the original cost list and/or invoice document(s) which the bid price of the awarded item(s) are based upon. This option may help the state reduce the processing time of price increase requests.

Price increase will be based on the original awarded product and not a substitute item, and price increase for a substitute item will not be allowed. If an original awarded product is discontinued and a substitute item is approved by DAS, then the price of the substitute item will not be increased for the remainder of the contract. However, the substitute item may be removed from the contract if proper justification supporting the discontinued, original awarded item is submitted and accepted by DAS. All price increase requests shall be accepted and approved solely at the discretion of DAS.

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".

OHIO LICENSE: All bidders must hold a current Ohio Wholesale Distributor of Dangerous Drug License if the products offered are dangerous (legend) drugs. A dangerous drug is drug or drug product which may be obtained only upon prescription. Failure to list a current Ohio Wholesale Distributor of Dangerous Drug License on Page 9 indicates that the bidder is not appropriately licensed to sell dangerous drugs in the state of Ohio and will result in the bidder being deemed as not responsive.

DEA REGISTRATION: All bidders must hold a current United States Department of Justice Drug Enforcement Administration (DEA) Controlled Substance Registration Certificate, if the products offered are controlled substances. Failure to list a current DEA Controlled Substance Registration Number on Page 9 indicates that the bidder is not appropriately licensed to sell controlled substances in the state of Ohio and will result in the bidder being deemed as not responsive.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

AUTHORIZED WHOLESALER/DISTRIBUTOR: Bids will be accepted only from established manufacturers and/or their authorized wholesalers/distributors. Any wholesaler/distributor submitting a bid hereby acknowledges that they are an authorized wholesaler/distributor of the manufacturers quoted and that the manufacturer has agreed to supply the wholesaler/distributor with all quantities of the items required by the wholesaler/distributor in fulfillment of its obligations under any resultant contract with the State of Ohio.

The Office of Procurement Services reserves the right to request agreement documentation confirming a contractor's distributor/wholesaler relationship with quoted manufacturers. When notified, the bidder will be required to provide the copies of said agreements, for any manufacturers requested by the Office of Procurement Services, within five (5) business days after notification, to the Office of Procurement Services. Failure to provide the agreements within the stated time period may result in the bidder being deemed as not responsive.

PRODUCT SAMPLES: Bidders are required to furnish samples prior to the bid opening date, at no cost, of all items noted on bid price page with an "X" under column heading "Sample." Each sample shall be clearly marked with the bidder's name and the 9 digit, 210 series Class, Item, and Spec. No. as shown on the bid proposal pages. Bidder should secure vendor information label in such a manner that does not obscure the manufacturer's product information. Samples not destroyed in testing will be returned at the bidder's expense, provided the bidder so requests with their bid submission and with the samples. The samples submitted must have the same NDC number as the product being offered on the bid. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

Even if the manufacturer's product is in "current" stock at the State Pharmacy Service Center facility, a sample must still be submitted.

If a sample is not requested for an item and the bidder is bidding an alternate product, a copy of the label or a list of contents for the alternate product is to be included with the bid. Item must be so noted on bid price page. Item must comply with Notarized Certification Statement on Page 10.

SAMPLES AND/OR COPIES OF LABELS: Failure to provide samples or copies of product labels as specified, where requested, will result in the bidder being deemed as not responsive.

NOTICE: For items noted on bid price page with an "X" under column heading "Sample," or by notice to vendor, an actual product sample must be submitted. Submission of labels will not satisfy this requirement and the bidder will be deemed not responsive.

SAMPLES SHALL BE SENT TO:

Department of Mental Health  
Pharmacy Service Center DEA Registration #PP0049658  
Attn: SAMPLE FOR LDC103  
2150 W. Broad Street  
Columbus, OH 43223-1200

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

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 Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. 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.

ADDITIONAL REQUIREMENTS & INFORMATION: The Department of Mental Health purchases at various times throughout the year. By adjusting either the frequency of purchases or the unit of purchase, a more advantageous price may be realized by the state. If quantity discounts are available, bidders should quote those quantity discounts in the space provided at the top of the page.

If the offered drug is available in unit dose and is not specifically asked for in the bid, please indicate that the unit dose is available and give a package size and cost. Please quote this information on the space provided at the top of the Price Page as a reference for future bids. This information will not be used for evaluation purposes.

The state reserves the right to accept or reject any option listed at its sole discretion.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

OHIO LICENSE: All bidders must hold a current Ohio Wholesale Distributor of Dangerous Drug License if the products offered are dangerous (legend) drugs. Enter your Ohio Wholesale Distributor of Dangerous Drugs License Number and Expiration Date below and attach a copy of your Ohio license in the designated area. For more information contact the Ohio State Board of Pharmacy at (614) 466-4143.

Failure to accurately complete this section indicates that the bidder is not appropriately licensed to sell dangerous drugs in the state of Ohio and will result in the bidder being deemed as not responsive.

Please state your Ohio license number: 01- \_\_\_\_\_; license number expiration date: \_\_\_\_\_

(Staple a copy of your current Ohio Wholesale Distributor of Dangerous Drug License here.)

DEA CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE: All bidders must hold a current United States Department of Justice Drug Enforcement Administration (DEA) Controlled Substance Registration Certificate, if the products offered are controlled substances. Enter your DEA Registration Number and Expiration Date below and attach a copy of your DEA Controlled Substance Registration Certificate in the designated area. For more information contact the United States Department of Justice Drug Enforcement Administration, Washington D.C., 20537.

Failure to accurately complete this section indicates that the bidder is not appropriately registered to sell controlled substances to the state of Ohio and will result in the bidder being deemed as not responsive.

Please state your DEA Registration Number: \_\_\_\_\_;

DEA Registration expiration date: \_\_\_\_\_

(Staple a copy of your current DEA Controlled Substance Registration Certificate here.)

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

Each Bidder is requested to provide the following notarized information with its Bid submittal.

PURCHASE ORDERS AGAINST THIS BID  
SHALL BE MAILED TO:

REMITTANCE ADDRESS AGAINST THIS BID  
SHALL BE MAILED TO:

\_\_\_\_\_  
FIRM NAME

\_\_\_\_\_  
FIRM NAME

\_\_\_\_\_  
STREET ADDRESS

\_\_\_\_\_  
STREET ADDRESS

\_\_\_\_\_  
CITY & STATE ZIP CODE

\_\_\_\_\_  
CITY & STATE ZIP CODE

NOTARIZED CERTIFICATE: Each Offeror shall be required to execute the following Notarized Certificate covering its Proposal for those items which Offeror proposes to furnish. Failure to execute the certificate may result in the Offeror being deemed as not responsive.

All products sold or distributed to the State of Ohio shall be obtained only from original manufacturers. The Offeror certifies that it will be an Authorized Distributor for all products sold to the State. Additionally, the Offeror agrees to provide, upon request, product pedigree information ensuring the authenticity of the products sold.

\_\_\_\_\_  
Bidder

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

State of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ before me a notary public, in authority of his office under the by-laws of the above corporation, stated the above certificate is true and correct.

In witness whereof, I have hereunto subscribed my name and affixed my official seal.

\_\_\_\_\_  
Notary Public

THE ABOVE FORM MUST BE COMPLETED AND SIGNED AND NOTARIZED

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

SPECIAL CONDITIONS: The Director, Department of Administrative Services reserves the right to bid large or unusual requirements, for items that may be a part of the awarded contract, under a separate bid. In addition, the State may elect to participate in any Federal or Center for Disease Control (CDC) contract(s) that may be available to the State of Ohio.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within fifteen (15) days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

TRANSPORTATION CHARGES: Any item(s) ordered from a contract awarded pursuant to this bid shall be shipped F.O.B. destination, freight prepaid, to the Ohio Department of Mental Health, Office of Support Services, Pharmacy Service Center, 2150 W. Broad Street, Columbus, OH 43223, Ohio Department of Health, 900 Freeway Drive North, Bldg. 8, Columbus, OH 43229, any State University of Ohio, or where the consignee's facility is located.

MINIMUM ORDER: The minimum dollar value any of order placed against a contract awarded pursuant to the bid for delivery F.O.B. destination, transportation charges prepaid, at any one time to one destination, shall not be less than five hundred (\$500.00) dollars. Contractor may state their minimum order policy and handling fee for review, to be accepted or declined at the discretion of the Director, Department of Administrative Services.

CONTRACT RENEWAL: In addition to the Instructions, Terms, and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, Revised 09/2012, individual line items may be selected or excluded within any renewal opportunity at the discretion of DAS.

RETURN GOODS: The Bidder should submit its company's policy on return goods with its bid submission. Failure to do so may result in the bidder being deemed as not responsive. The Department of Mental Health reserves the right to use a reverse distributor for return of medication, at its sole discretion.

USAGE REPORTS: Every three (3) months the contractor must submit a report (written, electronic file, or on disk) indicating sales generated by this contract. The report shall list usage by customer, by Item ID Number (line item), showing the quantities and dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Terry Spiropoulos, LDC103 Drugs and Pharmaceutical Contract, or by E-Mail: terry.spiropoulos@das.state.oh.us. The report shall be submitted at the end of each calendar quarter, thus, the first usage report shall be due no later than January 15, 2013, All subsequent reports shall be due on the fifteenth of the month following the end of a calendar quarter.

ITEM AVAILABILITY TO ORDER AND CONTINUITY: Contract Numbers OT901311 (LDC101) and OT902911 (MAC105) are expected to expire on 03/31/13. This contract is intended to rebid some non-awarded items that are currently listed under LDC101, introduce additional MBE set-aside items, and allow some MBE set-aside items to be continuously available for ordering after LDC101 expires. This contract (LDC103) is not intended to conflict with items awarded under the existing contracts LDC101 and MAC105, for ordering purposes. Any item awarded under this contract, LDC103, which is also exactly awarded under LDC101 or MAC105, will not be available to order under LDC103 until conflicting item is expired under LDC101 or MAC105. Such conflicts will be noted in Price Pages of the LDC103 Contract until there is no longer a conflict. The criteria for the subject items being exactly awarded under both LDC101/MAC105 and LDC103 shall include the following conditions:

- 1) Both items share the same Item ID Number and/or Item Reference Number;
- 2) Both items are Branded or both items are Generic;

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

NOTICE ON THE USE OF SOCIAL SECURITY NUMBERS AS FEDERAL TAX IDENTIFICATION NUMBERS:

The Department of Administrative Services (Department) requires vendors and contractors wishing to do business with the State to provide their Federal Taxpayer Identification Number to the Department. The Department does this so that it can perform statutorily required "responsibility" analyses on those vendors and contractors doing business with the State and, under limited circumstances, for tax reporting purposes. If you are a vendor or contractor using your Social Security Number as your Federal Taxpayer Identification Number, please be aware that the information you submit is a public record, and the Department may be compelled by Ohio law to release Federal Taxpayer Identification Numbers as a public record. If you do not want to have your Social Security Number potentially disclosed as a Federal Taxpayer Identification Number, the Department encourages you to use a separate Employer Identification Number (EIN) obtained from the United States Internal Revenue Service's to serve as your Federal Taxpayer Identification Number.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V, General Provisions, Paragraph Q):

List names of subcontractors who will be performing work under the Contract.

_____	_____
_____	_____
_____	_____

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 or locations where work 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.

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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 checking the appropriate box(es) below, which mode of transportation will apply to this contract.

- 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.
- Goods/Services will be delivered via common carrier.
- No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

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## SPECIFICATIONS

### I. SCOPE

These specifications cover different types of drugs and pharmaceuticals for the Department of Mental Health, Pharmacy Service Center, the Department of Health, and/or any State University of Ohio.

The term of any contract pursuant to this bid shall be for approximately thirty-four (34) months, from February 25, 2013 \* to December 31, 2015, unless renewed, terminated, or funding expires, in accordance with the Instructions, Terms, and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, Rev. 09/2012.

### II. APPLICABLE DOCUMENTS

- A. Applicable section(s) of Food, Drug, and Cosmetic Act
- B. Applicable section(s) of the Code of Federal Regulations, Title 21
- C. Applicable section(s) of the Ohio Pure Food, Drug, and Cosmetic Law
- D. Approved Prescription Drug Products, FDA Publication

### III. REQUIREMENTS

- A. Use: All types of pharmaceuticals and chemicals, as listed herein, shall be suitable for human medicinal use.
- B. Compliance: Manufacturing firms of the supplied items shall adhere to the most updated regulations under the Federal Food, Drug, and Cosmetic Act, embodied in "Drugs: Current Good Manufacturing Practice in manufacture, processing, packaging, or holding"; and Part 210 and 211, Title 21 Code of Federal Regulations, Food and Drugs.

For all items, with FDA required 'New Drug Applications' or 'Abbreviated New Drug Applications', manufacturers shall hold an NDA or ANDA, which shall be in effect at the time of the bid. Bidders may be required to submit a copy of the NDA or ANDA approval letter or approval number and date of approval before or during the contract award.

- C. The State of Ohio reserves the right to reject any or all products manufactured by a company which the FDA has found to have significant manufacturing and record-keeping irregularities. Interpretation of the significance designation is the sole responsibility of the state.
  - 1. Alternate: For any alternate drug product, including items which require FDA's NDA and ANDA, being offered in this bid, it is the sole responsibility of the bidder to ensure that the manufacturer of the alternate product be clearly identified in the bid. The 2012 or the latest revision(s) thereof (with supplements) of the "Approved Prescription Drug Products" will be used in determining the bioequivalent status, therapeutic equivalency, and/or pharmaceutical equivalency of any drug product, as deemed necessary by the state.

Generic products, which are legend drugs, will be considered only if the manufacturers drug is "A" rated in the current FDA Approved Drug Products book, and the drug is available in the requested strengths.

- D. Change of Source(s): The Contractor(s) shall not change, unless approved by the State in writing, the manufacturing source(s) from which they specified in their bid. Failure to comply with this requirement may subject the resulted contract to cancellation.

\* Original bid stated, "for three (3) years, from January 1, 2013", and was changed to reflect actual start date and duration.

SPECIFICATIONS (Cont'd)

- E. Packing and Labeling: All samples submitted and products received as a result of awards made shall be packaged and labeled in accordance with the best industry practices and shall meet all state and federal regulations for such products including all labeling and imprint requirements of oral solid dosage forms as outlined under section 3715.64 of the Ohio Pure Food, Drug and Cosmetic Law. This includes the tamper resistant packaging requirements for over-the-counter drug products and the manufacturer name and address being printed on the label of all legend (prescription) drugs. For items requested in Unit Dose packaging, EACH unit dose MUST be labeled with the product name, lot number and expiration date. Method of packing products for shipment/delivery shall meet the standards of the industry. Random packing or intermixing of multiple products and/or multiple lots within the same shipping carton are not the industry standards. Shipment of multiple lots and loose packaging of drug product may result in a "Complaint to Vendor" being issued, and possibly the cancellation of the contract due to noncompliance with contract terms.
- F. Expiration Date: All products must be of current manufacture. The expiration period, if any, shall exceed one (1) year. 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 (g) and is not commercially available. In the absence of a labeled expiration date the State requires the manufacture date for each product and lot shipped as well as its shelf life. This information shall be submitted with both the packing slip and on the invoice. Vitamin products classified as dietary supplements (which are thereby subject to food, not drug, requirements and exempt from labeling the expiration date) are not acceptable.
- H. Vitamin and/or Mineral Product Formulations: Bidders offering vitamin and/or mineral products containing more than one ingredient shall submit the formulation of the product with their bid. Failure to provide said label may result in the bid being deemed not responsive.
- I. The State's preference on injectable items is vials rather than ampules. If bidder has both available, the bidder shall offer both.
- J. When bidding on oral contraceptives make sure to clearly bid if quote is per cycle or per box.
- K. Reference to Hospital Labeling on Price Pages indicates that packaging must have Hospital, not Retail, Individual Labeling where each dose is labeled with Product Name, Lot Number and Expiration Date.

Key to abbreviations in the text:

A =	Ampule	L =	50	T =	30
C =	100	M =	1000	U or UD =	Unit Dose 30
DISP =	Disposable	N =	90	V =	Vial
D =	500	P =	Pint, Plastic, Punch Card	Pkg =	Package
G =	Gallon	S =	60 or Syringe	Unk =	Unknown
H =	120	SR =	Sustained Release	Z =	250
K =	300	SYR =	Syringe		

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SPECIFICATIONS (Cont'd)

IV. DOCUMENTATION:

A. MANDATORY WITH BID RESPONSE

1. Page 1 and at least one of the Bid Price Page(s) (A-1 through A-21) of the ITB, with information entered. Submission of blank Bid Price Page(s), with no bid offer for any item(s) on the page, is not required.
2. To receive Ohio preference, Page 2 must be completed and submitted with the bid response.

Failure to submit the above documents (with the exception of page 2) will deem the bid not responsive and no further consideration for award will be given.

B. REQUESTED WITH BID RESPONSE

1. The address form and Notarized Certificate on page 10
2. Copy of completed Internal Revenue Service (IRS) form W-9, indicating the Taxpayer Identification Number (TIN). A web address to obtain the form is at: <http://www.irs.gov/formspubs/index.html>  
If additional assistance is needed in completing the W-9 form, please contact the IRS at 1-800-829-1040.
3. Certificate of Insurance and copy of current Workers' Compensation Certificate (see Supplemental Contract Terms and Conditions, paragraphs S-12 and S-13)
4. Returned Good Policy. All bidders are requested to submit their company's policy on Returned Goods with their bid
5. Affirmative Action Program Verification letter of approval. In accordance with a requirement set forth in the Ohio Revised Code (ORC Section 125.111), bidders must complete filing of an Affirmative Action Plan to the Department of Administrative Services (DAS), Equal Opportunity Division (EOD) prior to award of a contract. The Affirmative Action Program Verification Form may be renewed or completed and filed online by starting at the following web address:

<http://das.ohio.gov/Divisions/EqualOpportunity/AffirmativeActionProgramVerification.aspx>

After the registration process, a copy of the letter of approval may be obtained at the following web address:  
<http://eodreporting.oit.ohio.gov/searchAffirmativeAction.aspx>

Search by entering the company name or TIN, click on the name, and a printable copy of the letter of approval should appear. This letter shows verification of filing of Affirmative Action Plan.

You may call the EOD office at 614-466-8380 to inquire, if needed.

6. Bid Automobile Liability Checklist (see Page 12 of the Invitation To Bid).
7. Disclosure of Subcontractors / Joint Ventures (see Page 12 of the Invitation To Bid).
8. Copy of Bidder's Ohio Wholesaler Distributor of Dangerous Drug License and DEA Controlled Substance Registration Certificate, as applicable (see Page 9).

If documents listed in paragraphs B.1 through B.8 above are not submitted with the bid response, they may be requested during the bid evaluation. If requested during the bid evaluation, documents must be received within seven (7) calendar days of verbal or written request. Failure to provide requested documents by the deadline provided during evaluation will deem your bid not responsive and no further consideration for award will be provided.

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
766 210-08-1464L	Doxycycline Hyclate 100mg Caps	50	BTL			NO AWARD
6239 4/1/13 210-12-1211	Benzalkonium Free & EDTA Free Albuterol Soln Sterile 0.83mg/ml for Nebulization 3ml UD	25	BOX	235	5.73	NEPHRON 00487-9501-01
7283 4/1/13 210-20-1210	Gelfoam Gelatin Sponges Size 100 Sq cm	6	BOX	235	272.19	PFIZER 00009-0342-01
1192 4/1/13 210-20-1215 V	Heparin Sod. 10,000 Units per ml, 5ml Vial	25	BOX	235	190.58	APP 63323-0542-01
7288 210-20-1225 U	Warfarin Sodium Tablets 1mg	UD 100	PKG			NO AWARD
11938 210-20-1230 U	Warfarin Sodium Tablets 2.5mg	UD 100	PKG			NO AWARD
1197 2/25/13 210-20-1231 C	Warfarin Sodium Tablets 2mg	100	BTL	85	4.51	ZYDUS 68382-0053-01
7340 210-20-1231 U	Warfarin Sodium Tablets 2mg	UD 100	PKG			NO AWARD

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
7342 210-20-1234 U	Warfarin Sodium Tablets 5mg	UD 100	PKG			NO AWARD
961 4/1/13 210-24-0544 C	Propranolol HCL Tablets 20mg	100	BTL	85	1.74	HERITAGE 23155-0111-01
947 4/1/13 210-24-0613S	Gemfibrozil 600mg Tablets	60	BTL	85	4.17	APOTEX 60505-0034-040
6079 4/1/13 210-24-0619T	Ezetimibe 10mg Simvastatin 10mg Tablets (Vytorin 10/10)	30	BTL	235	165.26	MERCK H. H. 66582-0311-31
1000 4/1/13 210-24-0620 T	Ezetimibe 10mg Simvastatin 20mg (Vytorin 10/20) Tablets	30	BTL	235	165.26	MERCK H. H. 66582-0312-31
1224 4/1/13 210-24-0831 C	Clonidine HCL 0.1mg Tablets	100	BTL	85	2.17	QUALITEST 00603-2957-21
1391 210-28-1260 U	Extended Phenytoin Sodium Capsules 100mg (Dilantin) (No Substitution)	UD 100	PKG			NO AWARD
1380 210-28-1264 U	Divalproex Sodium 125 mg E.C. Tablets	UD 100	PKG			NO AWARD

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
1383 210-28-1265 U	Divalproex Sodium 250mg E.C. Tablets	UD 100	PKG			NO AWARD
10327 4/1/13 210-28-1474N	Pregabalin (Lyrica) Capsules 50 mg	90	BTL	235	291.75	PFIZER 00071-1013-68
10328 4/1/13 210-28-1475N	Pregabalin (Lyrica) Capsules 75 mg	90	BTL	235	291.48	PFIZER 00071-1014-68
1007 4/1/13 210-28-1593 T	Atomoxetine Capsules 40mg (Strattera)	30	BTL	235	213.26	LILLY 00002-3229-30
5959 4/1/13 210-28-1594 T	Atomoxetine Capsules 60mg (Strattera)	30	BTL	235	213.26	LILLY 00002-3239-30
12672 4/1/13 210-28-1640 C	Escitalopram Tablets 10mg	100	BTL	85	6.87	TEVA 00093-5851-01
6888 4/1/13 210-28-1641 C	Escitalopram Tablets 20mg	100	BTL	235	6.64	APOTEX 60505-2782-01
7162 4/1/13 210-28-1643 T	Duloxetine Capsules 30mg (Cymbalta)	30	BTL	235	192.98	LILLY 00002-3240-30

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
1357 210-28-1647U	Citalopram Tabs 10mg	UD 100	PKG			NO AWARD
1359 210-28-1648U	Citalopram Tabs 20mg	UD 100	PKG			NO AWARD
24345 4/1/13 210-28-1649D	Citalopram 40mg tabs	500	BTL	224	12.99	CAMBER 31722-0208-05
1346 210-28-1800 T	Aripiprazole (Abilify) 10mg Tablets	30	BTL			NO AWARD
1347 4/1/13 210-28-1801 T	Aripiprazole (Abilify) 15mg Tablets	30	BTL	235	608.94	BMS 59148-0009-13
1170 4/1/13 210-28-1820 S	Buspirone HCL 30mg Tablets	60	BTL	85	29.15	TEVA 00093-5200-06
12643 4/1/13 210-28-1826U	Aripiprazole Discmelt (Abilify Discmelts) Tablets 10 mg	UD 30	PKG	235	724.08	BMS 59148-0640-23
12644 4/1/13 210-28-1827U	Aripiprazole Discmelt (Abilify Discmelts) Tablets 15 mg	UD 30	PKG	235	724.08	BMS 59148-0641-23

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
1509 4/1/13 210-28-1837 U	Chlorpromazine HCL Tablets 50mg	UD 100	PKG	235	191.15	MYLAN 51079-0130-20
7432 4/1/13 210-28-1838 U	Chlorpromazine HCL Tablets 100mg	UD 100	PKG	235	301.49	MYLAN 51079-0516-20
1513 4/1/13 210-28-1839 U	Chlorpromazine HCL Tablets 200mg	UD 100	PKG	235	361.78	MYLAN 51079-0517-20
1247 210-28-1896	Fluphenazine HCL Concentrate 5mg/ml	120 ml 1	BTL			NO AWARD
7362 4/1/13 210-28-1926 C	Hydroxyzine HCL 10mg Tablets	100	BTL	85	3.19	HERITAGE 23155-0105-01
7363 4/1/13 210-28-1938 C	Hydroxyzine HCL Tablets 25mg	100	BTL	85	3.62	HERITAGE 23155-0106-01
7364 4/1/13 210-28-1939 C	Hydroxyzine HCL Tablets 50mg	100	BTL	85	5.47	HERITAGE 23155-0107-01
5893 2/25/13 210-28-1972 T	Olanzapine 10mg Tablets	30	BTL	85	5.16	CARACO 62756-0554-83

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
1098 4/1/13 210-28-1980 U	Olanzapine 5mg Zydis Disintegrating Tabs	UD 30	PKG	235	324.59	DR. REDDY 55111-0262-81
1102 4/1/13 210-28-1981 U	Olanzapine 10mg Zydis Disintegrating Tabs	UD 30	PKG	235	472.57	DR. REDDY 55111-0263-81
5895 2/25/13 210-28-1982 U	Olanzapine 15mg Zydis Disintegrating Tabs	UD 30	PKG	235	696.94	DR. REDDY 55111-0264-81
5896 2/25/13 210-28-1983 U	Olanzapine 20mg Zydis Disintegrating Tabs	UD 30	PKG	235	917.05	DR. REDDY 55111-0265-81
1547 4/1/13 210-28-1985 C	Perphenazine 2mg Tablets	100	BTL	85	61.88	QUALITEST 00603-5060-21
7178 4/1/13 210-28-1986 C	Perphenazine 4mg Tablets	100	BTL	224	85.43	QUALITEST 00603-0561-21
1388 4/1/13 210-28-1988 C	Perphenazine 16mg Tablets	100	BTL	224	139.42	QUALITEST 80603-0563-01
12698 4/1/13 210-28-2036D	Risperidone 2mg Tablets	500	BTL	224	21.63	TORRENT 13668-0038-05

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
1115 2/25/13 210-28-2037U	Risperidone 3mg Tablets	UD 100	PKG	235	78.23	MYLAN 51079-0464-20
1132 4/1/13 210-28-2111 U	Ziprasidone Capsules 40mg	UD 80	PKG	235	190.51	MAJOR 00904-6270-08
5756 2/25/13 210-28-2112 U	Ziprasidone Capsules 60mg	UD 80	PKG	235	228.61	MAJOR 00904-6271-08
1135 4/1/13 210-28-2113 U	Ziprasidone Capsules 80mg	UD 80	PKG	235	228.61	MAJOR 00904-6272-08
1136 4/1/13 210-28-2115 V	Ziprasidone Mesylate for Inj 20mg/ml Vials (Geodon)	10	PKG	235	183.67	PFIZER 00904-3920-83
1454 4/1/13 210-40-2889 C	Hydrochlorothiazide 25mg Triamterene 37.5mg Capsules	100	BTL	235	16.49	SANDOZ/EXEL 00781-1123-01
1476 4/1/13 210-40-3480 C	Hydrochlorothiazide 50mg and Triamterene 75 mg Tablets	100	BTL	224	16.99	APOTEX 60505-2657-01
1553 210-56-0401	Aluminum Hydroxide Suspension 320mg/5ml	1 Pint 1	BTL			NO AWARD

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
1637 4/1/13 210-56-0431	(Generic Only) (No Substitution) Calcium Carbonate Tablets 500mg (Tums equivalent)	150	BTL			STILL UNDER EVALUATION
269-56-16-750-1 210-56-0435	Charcoal, Activated 25gm/120ml in Sorbitol Soln.	4oz UD 1	BTL			NO AWARD
1578 210-56-0440 U	Cimetidine Tablets 300mg	UD 100	PKG			NO AWARD
7309 210-56-0443 C	Cimetidine Tablets 400mg	100	BTL			NO AWARD
7314 upon award 210-56-0500 T	Famotidine 10mg Tablets (Generic Requested) (Pepcid AC equivalent)	30	PKG			STILL UNDER EVALUATION
1584 4/1/13 210-56-0501 C	Famotidine 20mg Tablets (Pepcid or equivalent)	100	BTL	85	2.58	CARLSBAD 61442-0121-01
7315 4/1/13 210-56-0501 U	Famotidine 20mg Tablets (Pepcid or equivalent)	UD 100	PKG	235	11.00	MYLAN 51079-0966-20

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
269-56-06-840-2 4/1/13 210-56-0519 C	Dried Aluminum Hydroxide Gel 200mg, Magnesium Hydroxide 200mg, Smimethicone 25mg Tablets (Gelusil equivalent) (Generic Only) (No Substitution)	100	BTL			STILL UNDER EVALUATION
11421 4/1/13 210-56-0522 C	(Generic Only) (No Substitution) Aluminum Hydroxide 80mg, Magnesium Trisilicate 14.2mg Tablets (Gaviscon equivalent)	100	BTL	235	7.18	GSK 30088-1175-47
6972 4/1/13 210-56-0622 A	Magnesium Hydroxide 400mg/5ml Milk of Magnesia U.S.P.	12 oz 1	BTL			STILL UNDER EVALUATION
1768 210-56-0624 U	Milk of Magnesia 30ml Magnesium Hydroxide 400mg/5ml	UD 100	PKG			NO AWARD
6973 4/1/13 210-56-0638 H	Magnesium Oxide 400mg Tablets	120	BTL	14	5.27	US PHARM/MCK. 60258-0171-01
7237 4/1/13 210-56-0681 A	Bismuth Subsalicylate 262mg/15ml Susp.	8 oz 1	BTL	235	1.82	GOOD SENSE 00113-0302-34
1558 upon award 210-56-0682 T	Bismuth Subsalicylate 262mg Chew Tabs	30	BOX			STILL UNDER EVALUATION

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
24344 4/1/13 210-56-0706	Ranitidine tablets 75 mg Must have OTC labeling	30	BOX	14	1.65	SUNMARK/MCKESS. 49348073344
7039 4/1/13 210-56-0707	Ranitidine HCL 150mg Tablets or Capsules Must have OTC labeling	60	BTL	14	2.97	MCKESSON 49348085004
14803 4/1/13 210-56-0707D	Ranitidine HCl Tablets or Capsules 150mg	500	BTL	224	8.68	AMNEAL 53746-0253-05
7038 4/1/13 210-56-0707U	Ranitidine HCL 150mg Tablets or Capsules	UD 100	PKG	235	17.54	MYLAN 51079-0879-20
1786 4/1/13 210-56-0708 T	Ranitidine 300mg Tablets or Capsules	30	BTL	224	1.49	AMNEAL 53746-0254-30
1784 4/1/13 210-56-0710 P	Ranitidine 15mg/ml Syrup	16 oz 1	BTL	85	6.05	HITECH 50383-0051-16
10628 4/1/13 210-56-0740 C	Sucralfate 1gm Tablets	100	BTL	85	20.02	TEA 00093-2210-01
1790 210-56-0740 U	Sucralfate 1gm Tablets	UD 100	PKG			NO AWARD

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
1579 210-56-0811 C	Atropine 0.025mg, Diphenoxylate 2.5mg Tablets	100	BTL			NO AWARD
7310 210-56-0811 U	Atropine 0.025mg, Diphenoxylate 2.5mg Tablets	UD 100	PKG			NO AWARD
1575 4/1/13 210-56-0910 C	Loperamide 2mg Capsules	100	BTL	85	14.52	TEVA 00093-0311-01
1576 4/1/13 210-56-0910D	Loperamide 2mg caps	500	BTL	85	68.92	TEVA 00093-0311-05
7306 210-56-0910U	Loperamide 2mg Capsules	UD 100	PKG	235	15.54	MYLAN 51079-0690-20
24346 210-56-0910T	Loperamide tabs 2mg OTC Labelling	24	PKG			NO AWARD
7307 2/25/13 210-56-0911	Loperamide Liquid 1mg/5ml	120 ml 1	BTL	235	3.26	HI TECH 50383-0618-04
7184 210-56-1111	Alum. OH 200mg, Magnesium OH 200mg, Simethicone 20mg/5ml Hospital Pack 5oz (offer case prices)	(cs. pk.) 5oz 12	CS			NO AWARD

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
1554 210-56-1111 A	Alum. OH 200mg, Magnesium OH 200mg, Simethicone 20mg/5ml	12 oz 1	BTL			NO AWARD
24347 210-56-1111U	Aluminum Hydrox 200mg, Magnesium Hydrox 200mg Simeth 20mg / 5ml	UD 100	PKG			NO AWARD
7183 2/25/13 210-56-1112 A	Alum. OH 400mg, Magnesium OH 400mg, Simethicone 40mg/5ml	12 oz 1	BTL	224	1.99	GERICARE 57896-0639-12
(TBD) 210-56-1165C	Alpha-D-Galactosidase tablets	100	BTL			NO AWARD
7042 4/1/13 210-56-1166 C	Simethicone Tablets 80mg (Mylanta Gas 80mg Mint or equivalent)	100	BTL			STILL UNDER EVALUATION
1789 210-56-1166 U	Simethicone Tablets 80mg (Mylanta Gas 80mg Mint or equivalent)	UD 100	PKG			NO AWARD
1556 4/1/13 210-56-1219 C	Bisacodyl Enteric Coated Tablets 5mg	100	BTL			STILL UNDER EVALUATION
1557 210-56-1219 U	Bisacodyl Enteric Coated Tablets 5mg	UD 100	PKG			NO AWARD

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
7186 2/25/13 210-56-1220 U	Lot number & expiration date must be on each suppository Bisacodyl Suppositories 10mg	UD 100	PKG	14	7.25	MCKESSON 57896-0444-01
1582 upon award 210-56-1258 P	Docusate Sodium 50mg/5ml Liquid	1 Pint 1	BTL			STILL UNDER EVALUATION
7311 2/25/13 210-56-1259 C	Docusate Sodium 100mg Capsules	100	BTL	85	1.63	PRIME 62107-0033-01
7312 2/25/13 210-56-1259 M	Docusate Sodium 100mg Capsules	1000	BTL	85	13.48	PRIME 62107-0033-10
1581 210-56-1259 U	Docusate Sodium 100mg Capsules	UD 100	PKG			NO AWARD
1873 4/1/13 210-56-1293	Polyethylene Glycol Powder 17gm/dose	255 gm 1	BTL	235	9.80	BRECKENRIDGE W. 51991-0457-58
(TBD) 210-56-1293U	Polyethylene Glycol Powder 17gm/dose	100	PKG			NO AWARD
6650 210-56-1295 G	Powder for Oral Soln Polyethylene Glycol 3350 Electrolyte in Bottle	4 Ltr 1	BTL			NO AWARD

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
7043 210-56-1299	Fleet Enema Plain (No Substitution)	1	EA			NO AWARD
7313 2/25/13 210-56-1300	Enema Mineral Oil (Fleet or equivalent)	1	EA	14	1.61	SUNMARK/MCKESS. 49348055320
7227 4/1/13 210-56-1384	Lactulose Solution 10gm/15ml for Constipation	32 oz 1	BTL	224	10.61	HITECH 50383-0779-32
1577 4/1/13 210-56-1384 B	Lactulose Solution 10gm/15ml for Constipation	8 oz 1	BTL	224	3.91	HITECH 50385-0779-08
1458 210-56-1384 U	Lactulose Soln 10Gm/15ml 30cc	UD 40	CTN			NO AWARD
7308 4/1/13 210-56-1415	Citrate of Magnesia	10 oz 1	BTL	235	1.18	GEISS D. D. 07906-8001-07
6976 4/1/13 210-56-1418	Methycellulose PWD Orange, Jar	16 oz 1	EA	235	8.54	GSK 30068-0418-16
1775 4/1/13 210-56-1423 A	Mineral Oil American Heavy - Indication Constipation	16 oz 1	BTL	235	2.70	CUMBERLAND SWAN 84603-6001-68

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
10342 210-56-1432	Phospha Soda (Fleet or equivalent)	1.5 oz 1	BTL			NO AWARD
269-56-34-585-9 210-56-1463 D	Polycarbophil Calcium Tablet 500mg	500	BTL			NO AWARD
1571 2/25/13 210-56-1463 S	Polycarbophil, Calcium 500mg Tablet	60	PKG	14	5.07	RUGBY/WATSON 00536430608
1783 4/1/13 210-56-1485	(74008) (No Substitution) (Metamucil) Psyllium Muciloid, Regular Flavor, OriginalTexture Powder	13 oz 1	CAN	14	6.32	RUGBY/WATSON 00536444554
6986 4/1/13 210-56-1486	(74078) (No Substitution) (Metamucil) Psyllium Muciloid, Orange Flavor, Original Texture Powder	20 oz 1	CAN	235	10.07	PROCTOR GAMBLE 03700-0740-78
6985 4/1/13 210-56-1486 U	(74087) (No Substitution) (Metamucil) Psyllium Muciloid, Orange Flavor, Smooth Texture Powder	486 UD 30	PKG	235	10.76	PROCTOR GAMBLE 03700-0740-87
1782 4/1/13 210-56-1487 U	(74108) (No Substitution) (Metamucil) Psyllium Muciloid, Orange Flavor, Smooth Texture, Sugar Free Powder	UD 30	PKG	235	10.76	PROCTOR GAMBLE 03700-0741-08
7041 2/25/13 210-56-1526 C	187mg=8.6mg Sennosides From Senna Concentrate. Senna Concentrate,Tablets	100	BTL	14	1.95	MCKESSON 49348026210

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
(TBD) 210-56-1526U	Sennosides 8.6mg Tablets	UD 100	PKG			NO AWARD
14804 upon award 210-56-1528 S	Sennosides 8.6mg Docusate Sodium 50mg	60	BTL			STILL UNDER EVALUATION
1787 210-56-1528 U	Sennosides 8.6mg Docusate Sodium 50mg	UD 100	PKG			NO AWARD
(TBD) 210-56-1610C	Amylase/Protease/Lipase Cap	100	BTL			NO AWARD
1586 4/1/13 210-56-1640 H	(Generic Required) Lactase Enzyme 9000 FCC Units per 3 Tablets (LactAid equivalent) Original Strength	60	BTL	14	5.56	US PHARM/MCK. 00904522452
1769 4/1/13 210-56-2000 C	Meclizine HCL Tablets 12.5mg (OTC labeling)	100	BTL	85	3.63	WATSON 00536-3985-01
6974 2/25/13 210-56-2221 C	Meclizine HCL Tablets 25mg (OTC labeling)	100	BTL	224	3.49	WATSON 00536-3990-01
6975 2/25/13 210-56-2221 U	Meclizine HCL Tablets 25mg	UD 100	PKG	235	83.48	MYLAN 51079-0090-20

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
1773 4/1/13 210-56-2222 C	Metoclopramide Tablets 10mg	100	BTL	224	4.49	WATSON 00591-2468-01
1774 2/25/13 210-56-2222 U	Metoclopramide Tablets 10mg	UD 100	PKG	235	16.32	MYLAN 51079-0283-20
6977 4/1/13 210-56-2223 C	Metoclopramide Tablets 5mg	100	BTL	85	4.68	TEVA 00093-2204-01
24348 2/25/13 210-56-2229T	Ondansetron HCl ODT 4mg Tablets	30	PKG	224	4.99	CARACO 62756-0240-64
24349 2/25/13 210-56-2230T	Ondansetron HCl ODT 8mg Tablets	30	PKG	224	9.49	CARACO 62756-0356-04
1792 4/1/13 210-56-2231 T	Ondansetron HCl 4mg Tablets	30	BTL	85	2.42	AUROBINDO 65862-0187-30
7046 4/1/13 210-56-2232 T	Ondansetron HCl 8mg Tablets	30	BTL	85	2.92	AUROBINDO 65862-0188-30
24350 2/25/13 210-56-2291	Dronabinol capsules 5 mg	60	BTL	85	334.40	WATSON 00591-3592-60

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
7316 4/1/13 210-56-2650 C	Fish Oil Capsules 1000mg	100	BTL	235	4.18	MAJOR 00904-4043-60
7045 210-56-4025N	Esomeprazole Capsules 40mg (Nexium). Extended Release.	90	BTL			NO AWARD
1585 210-56-4025U	Esomeprazole Capsule 40mg (Nexium). Extended Release.	UD 100	PKG			NO AWARD
1573 4/1/13 210-56-4041 T	Lansoprazole EC Cap 15mg	30	BTL	85	19.80	WOCKHARDT 64679-0669-01
7252 210-56-4041 U	Lansoprazole EC Cap 15mg	UD 100	PKG			NO AWARD
1574 4/1/13 210-56-4042 C	Lansoprazole EC Cap 30mg	100	BTL	224	64.09	WOCKHARDT 64679-0670-07
7305 210-56-4042 U	Lansoprazole EC Cap 30mg	UD 100	PKG			NO AWARD
24351 210-56-4046T	Mesalamine Suppositories 1000mg (Canasa)	30	PKG			NO AWARD

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
24352 2/25/13 210-56-4047	Mesalamine Rectal Enema 4Gm/60ml	7	PKG	85	81.84	GAVIS 43886-0510-87
24353 4/1/13 210-56-4048	Balsalazide capsules 750 mg	280	BTL	85	49.17	APOTEX 60505-2575-07
1587 4/1/13 210-56-4049	Mesalamine CR Capsules 250mg (Pentasa)	240	BTL	235	382.51	SHIRE 54092-0189-81
7250 2/25/13 210-56-4050 C	Mesalamine Delayed Release tablets 400mg (Asacol)	180	BTL	235	383.40	WARNER/CHILCOT 00430-0752-27
269-56-70-500-3 210-56-4051H	Misoprostol Tablets 100 mcg	120	BTL			NO AWARD
6981 4/1/13 210-56-4052 C	(Generic Required) (No Substitution) Misoprostol 200mcg Tablets (Cytotec equivalent)	100	BTL	85	72.93	GAVIS 43386-0161-01
7037 210-56-4062 C	Olsalazine Sodium Caps 250mg (Dipentum)	100	BTL			NO AWARD
6982 4/1/13 210-56-4068 U	Omeprazole 20mg SR Caps	UD 100	PKG	235	72.10	MYLAN 51079-0007-20

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
14806 4/1/13 210-56-4069M	Omeprazole DR Capsules 20mg	1,000	BTL	85	56.54	APOTEX 60505-0065-01
24354 2/25/13 210-56-4070	Omeprazole DR Tablets OTC 20mg	28	PKG	85	16.39	PERRIGO 45802-0888-30
1780 4/1/13 210-56-4070 A	Omeprazole DR Tablets OTC 20mg	UD 42	PKG	224	20.48	PERRIGO 45802-0888-55
6980 4/1/13 210-56-4075 N	Delayed Release Pantoprazole Sodium Tabs 40mg	90	BTL	224	7.69	WOCKHARDT 64679-0434-04
1776 210-56-4076U	Delayed Release Pantoprazole Sodium Tabs 40mg	UD 100	PKG			NO AWARD
7115 2/25/13 210-68-3314 S	Medroxyprogesterone Acetate 1ml 150mg/ml Pre-Filled Syringe w/Safety Glide Needle	Ea 1	SYR	235	62.64	GREENSTONE PFIZER 59762-4538-02
1705 2/25/13 210-84-0455 A	Clotrimazole Cream 1% Topical OTC Formulation Only, Tube	15 gm 1	TB	235	11.24	TARO 51672-1275-01
6837 210-84-0480	OTC Formulation Terbinafine 1% Cream, Tube	24 gm 1	TB			NO AWARD

ITEM ID NO. AVAIL. DATE REFER. NO.	DESCRIPTION	UNIT QTY. SIZE	PRICE /UNIT	VEN #	UNIT PRICE	MANUFACTURER NDC NUMBER
1711 210-84-0485	Tolnaftate 1% Cream, Tube	15 gm 1	TB			NO AWARD
1712 210-84-0487	Tolnaftate 1% Powder	45 gm 1	EA			NO AWARD
6929 210-92-0004	Acamprosate 333mg Tablets Del. Release	180	BTL			NO AWARD

CONTRACTOR INDEX

**14**      CONTRACTOR AND TERMS:  
73927  
Amerisochi, Inc. (MBE)  
7923 Munson Rd.  
Mentor, OH 44060

BID CONTRACT NO.: OT903213-01 (12/31/15)

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Shu See

Telephone: (440) 257-9010  
FAX: (440) 257-9071  
E-mail: see@amerisochi.com

ITEM ID NO.: 11413 - Freight charges on orders totaling less than \$500.00.

**85**      CONTRACTOR AND TERMS:  
75912  
Direct Resource, Inc. (MBE) (EDGE)  
2121 CityGate Drive  
Columbus, OH 43219

BID CONTRACT NO.: OT903213-02 (12/31/15)

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Alvin Lai

Toll Free: (800) 888-1928  
Telephone: (614) 337-0300  
FAX: (614) 337-1313  
E-mail: alvin@directresourceinc.com

Contractor's preferred method of receiving purchase orders.: Fax

ITEM ID NO.: 4471 - Freight charges on orders totaling less than \$500.00.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT903213-03 (12/31/15)

224 5864  
Pyramid Enterprise Supplies (MBE) (EDGE)  
32593 Haverhill Dr.  
Solon, OH 44139

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Linda Colson

Telephone: (440) 248-7008  
FAX: (440) 248-7483  
E-mail: pyramid44139@yahoo.com

Contractor's preferred method of receiving purchase orders: FAX

ITEM ID NO.: 24342- Freight charges on orders totaling less than \$500.00.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT903213-04 (12/31/15)

235 71418  
Relia-Med Distributors, LLC (MBE) (EDGE)  
183 Trails End  
Westerville, OH 43082

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Benjamin Holland

Telephone: (614) 895-7697  
FAX: (614) 895-9353  
E-mail: bjholland98@hotmail.com

Contractor's preferred method of receiving purchase orders: E-mail

ITEM ID NO.: 11417 - Freight charges on orders totaling less than \$500.00.