

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

OPTIONAL USE CONTRACT FOR: Health Care Organization Products and Services

CONTRACT No.: SR900012

EFFECTIVE DATES: 09/09/11 to 08/31/14

The Department of Administrative Services (DAS) has agreed to participate in a Group Purchasing contract for acute and non-acute surgical distribution, laboratory distribution, imaging distribution, food and nutrition distribution, housekeeping distribution, and dental distribution with Contractors listed herein as an affiliate of The Ohio State University Medical Center program, with the University Health System Consortium (UHC)/Novation. The Standard Contract Terms and Conditions, Supplemental Contract Terms and Conditions, Special Contract Terms & Conditions, and any attachments incorporated by reference and accepted by DAS has become a part of this Contract.

This Optional Use 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 Optional Use Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, 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 any volume of supplies and/or services.

SPECIAL NOTE: State agencies may make purchases under this Optional Use Contract 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:

Jennifer Dammeyer, CPPB
Jennifer.Dammeyer@das.state.oh.us

This Optional Use 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

TABLE OF CONTENTS

<u>CONTRACT ITEMS</u>	<u>PAGE NO.</u>
Scope	3
Contract Term	3
Optional Use Contract	3
Excluded Items	3
Special Note	3
State of Ohio Terms and Conditions	3
Cooperative Purchasing Contract	3
Usage Reports	3
Patronage Dividends	4
Notice on the use of Social Security Numbers	4
Executive Order 2011-12K	4
Primary Contact Information	4
Contractor List and Index	4
Ordering	4
Contractor Index	5-7
Exhibit A	8

SPECIAL TERMS AND CONDITIONS

SCOPE:

The State of Ohio is participating as an affiliate of The Ohio State University Medical Center in the UHC/Novation Group Purchasing Organization (the Consortium) to provide products and distribution for health care products and services. This is a non-mandatory contract. The contract is an indefinite quantity contract for products and services, effective for the period stated.

OPTIONAL USE CONTRACT: Items or services listed in General Distribution Contracts (GDCs), Limited Distribution Contracts (LDC), Multiple Award Contracts (MACs), and Requests for Proposals (RFPs) take precedence over items or services contained in the Group Purchasing Contract (GPC) contract/catalog.

EXCLUDED ITEMS: (State Agencies Only) In accordance with the Ohio Revised Code Sections 5147.07, 4115.31 through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase items or services through in-state sources including Ohio Penal Industries (OPI), Community Rehabilitation Programs (CRPs), Department of Mental Health (DMH) Office of Support Services (Central Warehouse and Pharmacy Services); and Rehabilitation Services Commission (RSC). If items or services are available from both in-state sources and this contract/catalog, State agencies must obtain a waiver from the appropriate in-state source (OPI, CRP, DMH, and/or RSC) prior to procuring items or services contained in this contract/catalog.

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

CONTRACT TERM: The term of this contract shall commence on September 1, 2011, and end on August 31, 2014.

STATE OF OHIO TERMS AND CONDITIONS: The awarded contractor(s) shall abide by all Terms and Conditions set forth in this Contract and in the case of contradiction between the Consortium's term and conditions, and the State of Ohio terms and conditions, the state of Ohio's terms and conditions shall supersede.

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

USAGE REPORTS: Every three (3) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jennifer Dammeyer, CPPB.

PATRONAGE DIVIDENDS: These are monies that are paid to all members based on administrative fees paid by the manufacturers and distributors. UHC/Novation is a consortium owned by Academic Medical Centers (OSU Medical Center). All net income is paid to the members in the form of four (4) quarterly checks. The patronage is paid 100% in cash due to OSU's volumes with UHC/Novation. The dividends are paid directly to the participating state agencies, cooperative purchasing program members, and state institutions of higher education.

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 Tax Identification Number to the Department. The Department does this so 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 Tax 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 Tax Identification Numbers as a public record. If you do not want to have your Social Security Number potentially disclosed as a Federal Tax 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 Tax Identification Number.

EXECUTIVE ORDER 2011-12K: Governing the Expenditure of Public Funds for Offshore Services Link: Services provided under this contract are subject to limitations on off shoring. See [Announcement.pdf](#)

Primary Contact Information:

The primary participating entity contact for this agreement is:

Jennifer Dammeyer, CPPB - Purchasing Standards Analyst
DAS/GSD Office of Procurement Services
4200 Surface Road, Columbus OH 43228
614-644-6762
E-mail: Jennifer.dammeyer@das.state.oh.us

University Health System Consortium / Novation contact is:

Matt Hegna-Account Executive
University HealthSystem Consortium/Novation
2001 Spring Road, Suite 700
Oak Brook IL 60523-1890
630-575-7506
E-mail: hegna@uhc.edu
Web Site: www.uhcmarketplace.com

Assistance in registering to web site:

UHC Market Place
800-327-8116
NovationTechSupport@novationco.com

Contractor List and Index:

The list of existing contracts can be accessed at www.uhcmarketplace.com .

Ordering:

Orders are to be placed directly with the suppliers.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

Vendor ID # 44986
Cardinal Health Inc.
7000 Cardinal Place
Dublin, OH 43017

BID CONTRACT NO.: SR900012-2

DELIVERY: Per Contract Agreement

PAYMENT TERMS: Per Contract Agreement

CONTRACTOR'S CONTACT: Ami Boch

Telephone: 740-644-3849

E-Mail: Ami.Boch@cardinalhealth.com

CONTRACTOR AND TERMS:

Vendor ID # 84162
WW Grainger Inc.
100 Grainger Pkwy.
Lake Forest, IL 60045

BID CONTRACT NO.: SR900012-3

DELIVERY: Per Contract Agreement

PAYMENT TERMS: Per Contract Agreement

CONTRACTOR'S CONTACT: Jon Paucke

Telephone: 205-994-6422

E-mail: jon.paucke@grainger.com

CONTRACTOR AND TERMS:

Vendor ID # 166223
Owens & Minor (Medical Distribution)
9120 Lockwood Blvd.
Mechanicsville, VA 23261

BID CONTRACT NO.: SR900012-4

DELIVERY: Per Contract Agreement

PAYMENT TERMS: Per Contract Agreement

CONTRACTOR'S CONTACT: Jack Botts

Telephone: 513-237-2906

E-mail: jack.botts@owens-minor.com

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CONTRACTOR INDEX (Cont.)

CONTRACTOR AND TERMS:

Vendor ID # 136771
Sammons Preston
1000 Remington Road Suite 210
Bolingbrook, IL 60440

CONTRACTOR'S CONTACT: Dianne Scheuer

BID CONTRACT NO.: SR900012-6

DELIVERY: Per Contract Agreement

PAYMENT TERMS: Per Contract Agreement

Telephone: 562-598-6898

E-mail: Dianne.scheuer@patterson-medical.com

Telephone:

E-mail:

CONTRACTOR AND TERMS:



Vendor ID # 85622
US Food Service
8000 Bavaria Road
Twinsburg, OH 444087

CONTRACTOR'S CONTACT: Steve Hayes

BID CONTRACT NO.: SR900012-7

DELIVERY: Per Contract Agreement

PAYMENT TERMS: Per Contract Agreement

Telephone: 513-870-8181

E-mail: steve.hayes@usfood.com

Telephone:

E-mail:

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CONTRACTOR INDEX (Cont.)

CONTRACTOR AND TERMS:

Vendor ID # TBD
Hill Rom
1069 State Route 46 E
Batesville, IN 47006

CONTRACTOR'S CONTACT: Larry Vetter

BID CONTRACT NO.: SR900012-8

DELIVERY: Per Contract Agreement

PAYMENT TERMS: Per Contract Agreement

Telephone: 614-216-7929
E-mail: Larry.vetter@hill-rom.com
Telephone:
E-mail:

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Exhibit A:

Each agency will be required to complete the attached information (Sections 2 and 3) and submit to UHC/Novation.
[Program agreement link.](#)