

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

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7715500209

EFFECTIVE DATES: 02/01/2007 TO 01/31/2011
Renewal through 4/30/2011

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions dated 10-01-2007.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$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 State Term Schedule may be directed to:

Michael Ward
michael.ward@das.state.oh.us



This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

STATE TERM SCHEDULE

Index No: STS155

New Date: 01/24/2011

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000081599
Staff Care, Inc.
5001 Stateman Drive
Irving, TX 75063

0000081599
Staff Care, Inc.
PO Box 281923
Atlanta, GA 30384-1923

7715500209-1

Contractor Contacts:

Ms. Shannon	Sutter-Cruce	(800) 685-2272, ext 7516	Fax:	Sales Contact	shannon.sutter@staffcare.com
Ms. Amanda	Disman	(800) 685-2272, ext 7436	Fax:(972) 983-0711	Sales Contact	amanda.disman@staffcare.com
Ms. Michele	Gandy	(800) 685-2272, ext. 6403	Fax:	Sales Contact	michele.gandy@staffcare.com

Delivery:

10 Days A.R.O.- F.O.B. Destination

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$15.00

Maximum: \$100,000.00

APPROVED PRODUCTS/SERVICES: Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse, and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

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

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

85101600 - Healthcare provider support persons

Temporary Medical Services: Family Practice, Psychiatry (Adult and Child), Psychology, Social Worker (LCSW), Nurse Practitioner, Physician Assistant, Dentistry

NOTES:

Rate Schedule: Current Price List dated May 1, 2010

Holiday Observation

These holidays receive holiday pay:

New Years	The first day of January
Memorial Day	The last Monday of May
Independence Day	The 4th day of July
Labor Day	The first Monday of September
Thanksgiving Day	The fourth Thursday of November
Christmas Day	The 25th of December

Holiday Shift:

Third Shift – 11:00 PM to 7:00 AM or 10:00 PM to 6:00 AM

First Shift – 7:00 AM to 3:00 PM or 6:00 AM to 2:00 PM

Second Shift – 3:00 PM to 11:00 PM or 2:00 PM to 10:00 PM

Overtime Pay

Applies to hours worked over 40 hours per week at time and one-half

Background Checks, Fingerprints and Drug Testing

Prior to placement of an employee, contractor will provide the institution with evidence of a background check performed through a national database, in addition to finger printing and drug test results performed no more than thirty (30) days prior to the placement of the employee.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
7	01/24/2011	This amendment is issued to notify that as a result of mutual agreement between the state of Ohio and the contractor, this contract is extended for an additional 3 months, effective 02/01/2011 through 04/30/2011. In the event that a new contract is approved prior to 04/30/2011, this contract will be terminated without notice. All other prices, terms and conditions remain unchanged.
6	05/01/2010	This amendment is being issued to update the contractor's price list effective 5/01/2010.
5	04/01/2010	To indicate an update to the pricelist effective April 1, 2010.
4	08/07/2009	To indicate an update to the pricelist, dated August 1, 2009, the contractor's contact information and the OAKS category ID, effective with all orders issued on or after August 7, 2009.
3	12/01/2008	To indicate an update to the contractor's contact information. Contract reformatted to current version.
2	10/10/2008	To change the contract number from 7787400307 to 7715500209 and to update item description.
1	02/09/2007	Indicates addition of new remit to address on page three (3), effective with all orders issued on or after February 9, 2007.