

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

* Renewal through 06/30/17

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:

Ryan Beers, CPPB
ryan.beers@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: _____ Date _____
Robert Blair, Director

*Indicates revision to Contract expiration 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)

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

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

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

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: PCA-CORRECTIONS

OAKS Item Number	Facility	Item Description	Unit of Measure	Unit Price
25060- Hour	Southwest	Dispensing Fee	Each	\$0.00
		Consultant Fee	Per Hour	\$40.00
		Equipment Fee	Per Month	\$0.00

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Indicates an update to the Contractor and pricing that was effective with amendment #5.

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



CONTRACTOR AND TERMS:

OAKS Number: 0000189972
PCA-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

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	EFFECTIVE DATE	DESCRIPTION
7	07/01/16	This amendment is issued to acknowledge the Contract renewal for the period of 07/01/16 through 06/30/17.
6	02/23/15	This amendment is issued to update the Contractor and pricing for Southwest Developmental Center on page 11 that was effective with amendment #5 and to update the contract analyst.
5	12/31/2013	This amendment is issued to indicate that, due to mutual agreement, contract OT901014-4 for Remedi SeniorCare will be terminated in its entirety, effective 12/31/2013 close of business. This amendment is also issued to indicate that contract OT901014-2 for PCA Corrections shall now include the services provided to Southwest Developmental Center effective 1/1/2014. PCA Corrections was the next responsive and responsible bidder to Invitation to Bid OT901014 for Southwest Developmental Center.
4	10/18/13	This amendment is issued to indicate an OAKS number change from 0000005064 to 0000158496 and a contract number change from OT901014-3 to OT901014-4 for Remedi SeniorCare effective with all orders on or after October 18, 2013.
3	08/01/13	This amendment is issued to indicate that, due to mutual agreement, services at Cambridge Developmental Center and Gallipolis Developmental Center will begin September 1, 2013. The Agency shall procure their needs for these supplies/services at the Cambridge and Gallipolis Developmental Centers in accordance with Ohio Revised Code 125.05 for the period of August 1, 2013 through August 31, 2013. Services at Mount Vernon Developmental Center, Northwest Developmental Center, and Warrensville Developmental Center will begin effective October 1, 2013. The Agency shall procure their needs for these supplies/services at the Mount Vernon, Northwest, and Warrensville Developmental Centers in accordance with Ohio Revised Code 125.05 for the period of August 1, 2013 through Septmeber 31, 2013
2	07/01/13	This amendment is issued to indicate that, due to mutual agreement, services at Cambridge Developmental Center, Gallipolis Developmental Center, Mt. Vernon Developmental Center, Northwest Developmental Center, Southwest Developmental Center, and Warrensville Developmental Center will begin effective August 1, 2013. The Agency shall procure their needs for these supplies/services in accordance with Ohio Revised Code 125.05 for the period of July 1, 2013 through July 31, 2013.
1	07/01/13	This amendment is issued to indicate a change in the index number from DMR002 to DDD003.