



To:

Company:

Fax: 6146450686

Phone:

From: osu@myworkday.com

Fax:

Phone:

E-mail: osu@myworkday.com

NOTES:

Purchase Order

Attached is your Purchase Order PO-1001257216 for The Ohio State University

Business Process: Purchase Orders: Multiple POs, Company: The Ohio State University, Date: 05/04/2023

Subject: Purchase Orders: Multiple POs, Company: The Ohio State University, Date: 05/04/2023

This email was intended for ~~6146450066@fax.osu.edu~~



COLUMBUS
PUBLIC HEALTH

QUOTE

Columbus Public Health
HEALing Communities Grant - Ohio State University
240 Parsons Ave
Columbus, OH 43215
614-645-3135

Date: 4/18/2023
QUOTE # HC-APR2023

#SUN1DA040417-04

COMMENTS: Quote for HEALing Communities Grant

BILL TO: HEALing Communities Study
350 Pomeroy Hall
1760 Neil Avenue
Columbus, OH, 43210

Quote Date	Description	Delivery Date	Balance	Amount
4/18/2023	• Medical Supplies [NALOXONE]	10/27/2023		\$42,500.00
	• Facility Rental	10/27/2023		\$10,000.00
	• Marketing Materials	10/27/2023		\$10,000.00
	• Promotional fans	10/27/2023		\$3,300.00
	• Promotional tissues	10/27/2023		\$2,600.00
AMOUNT DUE:				\$68,400.00

Remittance: Columbus Public Health
ATTN: Adam Hochstetler, Fiscal Office
240 Parsons Avenue
Columbus, Ohio 43215

HEALTH COMMISSIONER | Myshoka W. Roberts, MD, MPH
BOARD OF HEALTH PRESIDENT, EX-OFFICIO:
Mayor Andrew J. Ginter

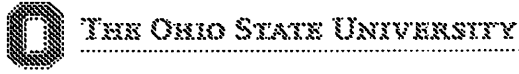


BOARD OF HEALTH:
Andrew E. Bray | Deena Chisum, PhD | Shayne M. Downton
William A. Grobman, MD, MBA | Keren J. Morrison, JD, MS

SCOPE OF WORK (SOW)

- Work with technical expertise to develop protocols and procedures, both for initial engagement and for church-based/affiliated events;
- Champion and Operations Team for planning and site visits to engage and obtain participation agreement with identified faith-based organizations; may also include attendance at church services to provide testimonial for stigma reduction and promote attendance at training events;
- Develop messaging for advertisement/social media/posters to create awareness and attendance at events;
- Multiple large OEND trainings done by experienced personnel from Franklin County Public Health or partner service agencies;
- 10 or more impactful events to be planned including, but not limited to, a May 4th event, Juneteenth, International Overdose Awareness and other larger events with multiple partner organizations.
- Faith-based organizational outreach to include church leadership groups such as the Baptist Ministers Alliance;
- Naloxone purchase from Central Pharmacy and kit readiness;
- As a part of the HEALing Communities Study (HCS), the Community Data Coordinator in Franklin County, Ashley Buenger, Ashley.Buenger@osumc.edu, will be coordinating with Columbus Public Health to collect data related to this strategy. As a part of that data collection, HCS requires organizations receiving HCS-funded naloxone to report distribution of that naloxone. Specifically, Columbus Public Health will report to HCS the number of HCS-purchased naloxone units distributed to individuals each calendar month by the 10th of the following month. Distribution data will include demographic information including age, gender, and race/ethnicity when known. The Community Data Coordinator will provide data reporting support, including a data collection tool and data visualization services if requested;
- Preparation of recovery promotional bags that will include educational materials to promote awareness and reduce stigma, naloxone kits/directions to administer; provider resource information.

NALOXONE	\$42,500
Church/facility site event costs - 10 + events	\$10,000
Printed resource materials, palmcards, Social	\$10,000
4,000 recovery promotional fans	\$3,300
4,000 recovery promotional tissues	\$2,600
Total	\$68,400



Purchase Order

Purchase Order Number	PO-1001257216
Purchase Order Date	05/04/2023
Payment Terms	Immediate
Payment Type	Check
Buyer	Katrina Mooney
Phone Number	+1 (614) 2471814
Email	mooney.207@osu.edu

Supplier:
COLUMBUS CITY TREASURER Doing Business As: CITY OF COLUMBUS COLUMBUS PUBLIC HEALTH 240 PARSONS AVE COLUMBUS, OH 43215 United States of America +1 (614) 6450156 6146450686@fax.osu.edu

Ship To:
The Ohio State University Pomerene Hall 380 2650 Kenny Rd Columbus, OH 43210-1060 United States of America Areli Orozco Ibarra Final Destination Global Location Number: 1100010614491

Bill To:
The Ohio State University Email: apinvoices@osu.edu OSU Central Accounts Payable Stores Bldg. Room 120 2650 Kenny Rd Columbus OH 43210 Katrina Mooney +1 614-247-1814 (Business / Campus Phone)

Tax Status:USA Nontaxable

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	68,400.00	0.00	68,400.00
Shipping Terms	Shipping Method	Shipping Instruction	
DESTINATN	BEST		

Service Lines							
Line	Item	Description	Start Date	End Date	Due Date	Retainage	Extended Amount
1		plan site visits, training	Apr 1, 2023	Oct 31, 2023		No	68,400.00

Comment
For technical questions contact: Areli Orozco Ibarra, Areli.OrozcoIbarra@osumc.edu. Reference QUOTE# HC-APR2023 for pricing, specifications, and scope of work. The total cost of this order is not to exceed \$68,400.

Terms and Conditions:

This purchase order is subject to the provisions of The Ohio State University's Standard Purchase Order Terms and Conditions which are incorporated herein by reference. The Ohio State University's Standard Purchase Order Terms and Conditions are available for review at https://busfin.osu.edu/sites/default/files/osu_termsandconditions_0.pdf or by contacting The Ohio State University Purchasing Department at 2650 Kenny Road, Columbus, Ohio 43210; phone number 614-688-8200.

Invoicing Instructions:

Invoices for this order should be directed to the bill-to address listed on the purchase order. Invoices must include a unique invoice number, invoice date, valid purchase order number, invoice total, line details (such as manufacturer part number, etc.), and remit-to address. To the extent possible, invoice format should mirror that of the previously issued quote. The preferred method of invoice submission is via the Electronic Data Interchange (EDI). If this capability is not available, email invoice documents in one of the following formats (PDF, Word, TIF, JPG, BMP, PNG) to the email address listed in the bill-to section above. Suppliers are permitted to attach multiple unique transactions to one email. Each attachment must contain only one invoice.