STATE OF NEW HAMPSHIRE  
Department of Administrative Services  
Division of Procurement and Support Services  
Bureau of Purchase and Property  
State House Annex  
Concord, New Hampshire 03301  

Date: January 30, 2020

NOTICE OF CONTRACT REVISION  
(COMMODITY DESCRIPTION)

COMMODITY: Pharmaceutical Supplies

CONTRACT NO.: 8002560 (MMCAP MMS1900113)  NIGP: 465-0000

VENDOR: Cardinal Health  
11 Centennial Drive  
Peabody MA 01960  

CONTACT PERSON(s):  
Dan Hartl, Regional Government Leader  
217-899-3287  Dan.Hartl@cardinalhealth.com

Lisa Penn, Director State Government  
614-553-3604  Lisa.Penn@cardinalhealth.com

Alternate: Clay Miller, Manager State Gvt  
614-757-6763  Clay.Miller@cardinalhealth.com

ORDERING:  
Email GMB-P_SPL_V_Gov@cardinalhealth.com or Customer Service 866-641-1199  
Emergency Call: 866-641-1199

EFFECTIVE FROM: November 1, 2014 through January 31, 2020  
February 1, 2020 through January 31, 2021

PAYMENT & TERMS: Payments shall be made via Procurement Card (P-Card –Credit Card) or ACH*. Orders charged upon delivery/shipment.

*If the agency is enrolled in the Pcard Program, payments shall be made via Pcard. The resulting contract has mandatory Procurement Card usage for agencies enrolled in the State P-Card Program.

INVOICING & PAYMENTS: Invoices shall be submitted after completion of work to the requesting agency. Payment shall be paid in full within thirty (30) days after receipt of invoice and acceptance of the work to the State’s satisfaction.

F.O.B: F.O.B. Destination to any location within the State of New Hampshire
**ORDERING:**
State agencies will place their orders direct to vendor by electronic order entry, by e-mail, by FAX, or they may establish a standard delivery order. Eligible participants will utilize their own individually established ordering procedures. Controlled Substance Ordering will require DEA Form 222.

**QUESTIONS:**
Loretta Razin at Loretta.Razin@DAS.NH.Gov or call 603-271-0579

Wholesale Contract Purchasing
- Influenza Vaccine and Medical Supplies
- On-Contract Purchasing
  - Wholescale contract products and non-contract products
- Compliance Calculations
  - Raw Contract and Adjusted Compliance/Total Sales
- Reporting Tools
  - Participating facilities, On-Line, Brand-to-Generic, Budgetary forecasting, Backorder & Purchase Summary
- Goods Returned
- Recalls
- Repackaging Services
- Wholesaler Generic Drug Program

**The Minnesota Multistate Contracting Alliance for Pharmacy (MMCAP)**
50 Sherburne Avenue
Suite 112
St. Paul, MN 55155
www.infuse-mn.gov
Email: mmcap.infuse@state.mn.us Phone: 651.201.2420

MMCAP Infuse's primary function is to provide a full range of pharmaceuticals to its participating facilities. However, it also has contracts, for vials and containers, medical supplies, drug testing, returned goods processing, influenza vaccine, and dental supplies

**AUTHORIZED MANUFACTURERS/DISTRIBUTORS.**
Cardinal Health is the wholesaler for pharmaceutical orders. Orders and payments shall be made direct to the manufacturer/distributors authorized by Cardinal Health or ordered direct to Cardinal Health. Agencies will need to set up an account and identify that they are eligible for MMCAP contract pricing.