

**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**

Effective Date: October 1, 2020

**NOTICE OF CONTRACT AMENDMENT**  
(UPDATED MMCAP CONTRACT # AND DATES)

**COMMODITY:** Pharmaceutical Supplies

**CONTRACT NO.:** **8002560** (MMCAP MMS1900013)      **NIGP:** 465-0000

**VENDOR:** Cardinal Health      **VC** 168871 B002  
11 Centennial Drive  
Peabody MA 01960

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

Lisa Penn, Director State Government  
614-553-3604 [Lisa.Penn@cardinalhealth.com](mailto:Lisa.Penn@cardinalhealth.com)

Alternate: Clay Miller, Manager State Gvt  
614-757-6763 [Clay.Miller@cardinalhealth.com](mailto:Clay.Miller@cardinalhealth.com)

**ORDERING:** Email [GMB-P\\_SPL\\_V\\_Gov@cardinalhealth.com](mailto:GMB-P_SPL_V_Gov@cardinalhealth.com) or  
Customer Service 866-641-1199  
Emergency Call: 866-641-1199

**CONTRACT PERIOD:** November 1, 2019 through October 31, 2021

**PAYMENT TERMS:** Net 30

**PAYMENT:** 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 P-card Program, payments shall be made via P-card. The resulting contract has mandatory Procurement Card usage for agencies enrolled in the State P-Card Program.

**INVOICING:** Invoices shall be submitted after completion of work to the requesting agency.  
Payment shall be 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. Political sub-divisions and authorized non-profit organizations will utilize their own individually established ordering procedures.

**SPECIFICATIONS OF CONTRACT:**

Wholesale Contract Purchasing

- Influenza Vaccine and Medical Supplies
- On-Contract Purchasing
  - Wholesale 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](http://www.infuse-mn.gov)

Email: [mmcap.infuse@state.mn.us](mailto: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.

**QUESTIONS:**

Direct any questions to Loretta Razin,  
603-271-0579, [Loretta.M.Razin@das.nh.gov](mailto:Loretta.M.Razin@das.nh.gov)