



Purchase & Contract  
ADMINISTRATION

# State Term Contract 269A - Pharmaceuticals

Bid/File Number	201401618
Contract Name	269A - Pharmaceuticals
Effective Dates	February 1, 2015 to October 31, 2017, with two (2) one (1) year extension options.
Vendor	Cardinal Health 100, LLC
Vendor Contact	<p><b>Cardinal Health</b> 4 Cardinal Health Court Greensboro, NC 27407 MMCAP Contract No.: MMS15001</p> <p><a href="#">Customer Service Call Center</a> – PHONE: (866) 641-1199 FAX: (704) 300-1643</p> <p>Regional Leader – <a href="#">Nicole Brooks</a> (704) 300-1643</p> <p>Director of Operations – <a href="#">Michael Ishmael</a> (336) 834-5000</p> <p>Customer Service Supervisor – <a href="#">Jerome Green</a> (847) 887-5332</p> <p>Manager of State Government – <a href="#">Clay Miller</a> (614) 553-3604</p> <p>Director of Account Management – <a href="#">Lisa Penn</a> (614) 553-3604</p> <p><i>Click the link below for additional contact information.</i></p> <p><a href="#">CARDINAL HEALTH SUPPORT CONTACT INFORMATION</a></p>
Contract Covers	This contract is intended to cover the States normal requirements for Pharmaceuticals from the Prime Vendor (Cardinal) through the Minnesota Multi-State Contracting Alliance for Pharmacy (MMCAP) cooperative purchasing agreement. Detailed contract information may be found on the <a href="#">MMCAP Website</a> or you may contact one of the Contract Administrators listed below for assistance.
Mandatory Contract	This contract is mandatory for State Departments, most State Agencies, and by State Higher Education Institutions (except under the conditions specified in G.S. §115D-58.14(a) and G.S. §116-13). The Contract may also be utilized, without further competition, by non-mandatory State Agencies and Other Eligible Entities.
Minimum Order	N/A
Order Placement	Orders are to be placed directly with Cardinal Health. Please contact <a href="#">Nicole Brooks</a> for product ordering procedures and/or to setup an account.
Loaded in E-Procurement	Yes, Ordering Instructions
Contract Products & Pricing	Contract products and associated pricing are located on the <a href="#">MMCAP Website</a> . Users will need an access code to view the product/price lists on the MMCAP website. If you do not have an access code, contact the MMCAP Contract Administrator identified below.

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**Shipping and Delivery**  
(FOB-Destination)

Routine Deliveries	
Average Monthly Purchasing Volume	Number of Free (No-Charge) Deliveries per Week
\$0 - \$9,999	5
\$10,000 - \$25,000	5
\$25,001 and up	5
<b>Emergency Deliveries</b>	12 per year at No Charge

Delivery Fees	
<b>Delivery Fees when MMCAP Participating Facility has exceeded no charge delivery allotments</b>	Cardinal will pass the delivery cost on to the MMCAP Participating Facility for those deliveries beyond the allotments specified for routine and emergency deliveries.
<b>Bulky Products (MMCAP Contract and Non-Contract), OTC's, Vaccines</b>	Cardinal will not charge a fee for the delivery of MMCAP Contract or Non-Contract Bulky Products so long as the delivery falls within the MMCAP Participating Facility's normal delivery schedule.
<b>Drop Shipments</b>	Cardinal will not assess a delivery fee to an MMCAP Participating Facility for drop shipped deliveries, unless delivery charges are passed onto Cardinal by the supplier.
<b>Specialty Products</b>	Cardinal will not assess a delivery fee to an MMCAP Participating Facility for Specialty deliveries, unless delivery charges are passed onto Cardinal Health/SPD by the supplier.

<b>Taxes</b>	Prices do not include North Carolina sales or use tax.						
<b>Repackaging</b>	No Charge						
<b>Return Policy</b>	<p>Saleable: Days from Invoice Date and amount paid by MMCAP Member</p> <table border="1" style="margin-left: 20px;"> <tbody> <tr> <td>Returned up to 60 days</td> <td style="text-align: center;">100%</td> </tr> <tr> <td>Returned 61 up to 180 days</td> <td style="text-align: center;">85%</td> </tr> <tr> <td>Returned 181 up to 365 days</td> <td style="text-align: center;">70%</td> </tr> </tbody> </table> <p>See Attachment D of the Cardinal MMCAP contract for specifics on product conditions for return, and notification and returned timing of damaged product.</p>	Returned up to 60 days	100%	Returned 61 up to 180 days	85%	Returned 181 up to 365 days	70%
Returned up to 60 days	100%						
Returned 61 up to 180 days	85%						
Returned 181 up to 365 days	70%						

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<b>Late Fees</b>	If any MMCAP Participating Facility fails to comply with the agreed upon payment terms, Cardinal will have the right to change the Service Fee Discount to that which the MMCAP Participating Facility is entitled to prospectively, to reflect that MMCAP Participating Facility's actual payment practices.
<b>Contract Administrator(s)</b>	P&C: <a href="#">Grant Braley</a> – Phone: (919) 807-4519 MMCAP: <a href="#">Debra Lopez-Burandt</a> – (651) 201-2420
<b>Contract Addenda</b>	2/1/2016 – Contract Administrator Change 6/8/2016 – 1 <sup>st</sup> Renewal Option Enacted