

SWC# 530 Pharmaceutical Products **Contract Information and Usage Instructions**

Contract Period: This is a cooperative statewide contract established through MMCAP Infuse. To date, the State has signed one (1) participating addendum with Cardinal Health 110, LLC and Cardinal Health 112, LLC. for an initial start date of December 1, 2019. The contract's initial end date is October 31, 2021 but it may be extended for up to three (3) additional one (1) year periods upon execution of a written amendment and acceptance of both parties, for a total term not to exceed five (5) years.

Summary/Background Information: The MMCAP Infuse cooperative contract for pharmaceutical products was established to provide a reliable and competitively priced source for the purchase of pharmaceuticals, generic source program and 340B pricing program. MMCAP Infuse is a free, voluntary group purchasing organization operated and managed by the State of Minnesota Department of Administration for government healthcare facilities. MMCAP Infuse membership is comprised of thousands of participating facilities in all 50 states and the District of Columbia. **This contract requires MMCAP Infuse membership. Only MMCAP Infuse Members may purchase Products and Services under the terms of this Contract.** MMCAP customers will need an MMCAP Infuse User ID and password to access MMCAP Infuse's website. Contact the Contract Administrator, below, to verify MMCAP Infuse membership or to set up an account. Once MMCAP Infuse membership is obtained, contact vendor to set up an account with them as well.

State Contact Information

Contract Administrator:

DeRenne Raley
Category Specialist
Central Procurement Office
(615) 251-5173
DeRenne.Raley@tn.gov

Vendor Contact Information:

Company name: **Cardinal Health 110, LLC and Cardinal Health 112, LLC**
Edison Contract Number: 64726
Vendor Number: 224619
Name of contact person: Nicole Brooks
Position of contact: State Government Regional Leader
Phone number(s) of contact: (704) 300-1643
Email address of contact: Nicole.Brooks@cardinalhealth.com
Mailing address: 7000 Cardinal Place
Dublin, OH 43017

Cardinal Health Customer Service:

Phone:(866) 641-1199
Fax: (866) 551-0530
Email: Pharma-Government-CustomerService@cardinalhealth.com

MMCAP Contact Information:

Company name: **MMCAP Infuse**
Name of contact person: Jason D. Hexom
Position of contact: Pharmacy Distribution Services Assistant Coordinator
Phone number(s) of contact: (651) 201-3127
Email address of contact: Jason.Hexom@state.mn.us

Contract Detail and Usage Instructions:

Please follow instructions above in the Summary/Background Information section to create an MMCAP Infuse Account and gain an MMCAP ID in order to login to MMCAP Infuse website to view entire Master Agreement and all other contract documents.

- **Account set up/purchasing:** Please contact vendor contact in order to set up account information and gain access and instructions for purchasing from Cardinal Health.
- **No Minimum Order Requirements:** During the term of this Contract, there shall be no minimum order requirements or extra charges assessed to orders, regardless of order size or payment amount.
- **Shipping Terms:** Shipments under this contract shall be FOB Destination, freight prepaid and allowed, to the MMCAP Infuse Member's receiving dock or if applicable, its pharmacy, unless otherwise agreed to by Vendor and Member in writing.
- **340B Drug Pricing Program:** (Master Agreement, Attachment A, Section 4.9, F, pg.26)
- **Delivery Schedule:** (Master Agreement, Attachment A - Section 4.10 A-E, pg.26)
- **Service Fee Discounts:** (Master Agreement, Attachment C, Table 1, pg. 73)
- **Product Return Policy:** (Master Agreement, Attachment D, pg.77)
- **COVID-19 Vaccines:** For the Fall 2023 and Winter 2024 months, please place

anticipated usage through Order Express. This will assist Cardinal in obtaining allocations from manufacturers based on anticipated usage.

Requisition and Purchase Order Generation:

For information on how to create a requisition and/or purchase order please reference the Job Aid “Requisitions and Purchase Order Document Types” below:



Requisitions and
Purchase Order Doc

Billing and Payment Instructions:

Follow your agency specific rules for billing and payments.