



**Office of General Services  
Procurement Services**

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov) | 518-474-6717

# Contract Award Notification

<b>Title</b>	:	<b>Group 10200 – Pharmaceutical Prime Vendor Contract, Cardinal Health (Statewide)</b> Classification Code(s): 51
<b>Award Number</b>	:	<a href="#">PGB-23352</a> (Replaces Award PGB-23184)
<b>Contract Period</b>	:	January 1, 2026 - July 31, 2026
<b>Bid Opening Date</b>	:	N/A
<b>Date of Issue</b>	:	December 30, 2025
<b>Specification Reference</b>	:	As Incorporated in the Piggyback Agreement
<b>Contractor Information</b>	:	Appears on Page 2 of this Award

**Address Inquiries To:**

State Agencies & Vendors	Political Subdivisions & Others
Name : Seth Johnson Title : Contract Management Specialist Phone : 518-486-1469 E-mail : <a href="mailto:Seth.Johnson@ogs.ny.gov">Seth.Johnson@ogs.ny.gov</a>	<b>Procurement Services Customer Services</b>  Phone : 518-474-6717 E-mail : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>

**Procurement Services values your input.  
Complete and return "Contract Performance Report" at end of document.**

**Description**

This Award provides for the purchase of generic and brand name pharmaceuticals, over the counter pharmaceuticals (OTC), nutritional products, vaccines (other than influenza), diabetic supplies, and other drug products.  
 The Contract is a Piggyback Agreement off Master Contract (MMS2401062) offered by the State of Minnesota, acting through its national cooperative group purchasing organization, MMCAP Infuse. More information about MMCAP Infuse can be found here: <https://mmcap.mn.gov/>  
 Cardinal Health 110, LLC is the Contractor.  
 This Award has 0% MBE, 0% WBE and 0% SDVOB goal requirements.

PR # 23352

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC70606	Cardinal Health 110, LLC 7000 Cardinal Place Dublin, OH 43017	(866) 641-1199 Fax: (866) 551-0530 Email: Pharma-Government- CustomerService@cardinalhealth.com	68-0158739 1000009622

Contractor offers Electronic Access Ordering (EDI).  
 Contractor has catalog prices on the internet.  
 Contractor has the ability to make NYS pricing available along with catalog pricing online.

Contact information for expediting New York State contract orders:

Customer Service  
 Phone: 866-641-1199  
 Fax: 866-551-0530  
 Email: Pharma-Government-CustomerService@cardinalhealth.com  
 Customer Service Hours: 7:00 A.M. – 9:00 P.M ET, Monday-Friday excluding the following national holidays:  
 New Year’s Day, Martin Luther King, Jr. Day, Memorial Day, the Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day.

**In the event of an emergency occurring after business hours or on weekend/holidays please call: Customer Service Emergency Call Center - 24 hours (877) 772-0346**

Technical support is available from 7:00 a.m. – 8:00 p.m. ET, Monday through Friday, at 1-833-518-4555.

Jeremy Fiorentino  
 State Government Regional Leader, Cardinal Health  
 11 Centennial Drive Peabody, MA 01960  
 413-883-3854 mobile | 614-652-4521 fax  
 Email: jeremy.fiorentino@cardinalhealth.com  
 Business Hours: 8:00 A.M. – 5:00 P.M EST, Monday-Friday

Cash Discount, If Shown, Should be Given Special Attention.

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

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RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

<b>State of New York Office of General Services PROCUREMENT SERVICES Contract Performance Report</b>
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Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

**Contract No.:** \_\_\_\_\_ **Contractor.** \_\_\_\_\_

**Describe Product\* Provided (Include Item No., if available):** \_\_\_\_\_

**\*Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_

Address: \_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_\_\_ E-mail: \_\_\_\_\_

**Please complete this form & return via email to Seth.Johnson@ogs.ny.gov or mail to:**

OGS PROCUREMENT SERVICES  
 Customer Services, 38th Floor  
 Attn: Seth Johnson  
 Corning 2<sup>nd</sup> Tower - Empire State Plaza  
 Albany, New York 12242