

COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES AND SUPPLY
1111 E. BROAD STREET
P. O. BOX 1199
RICHMOND, VIRGINIA 23218-1199

NOTICE OF EXTENSION

- 1. DATE May 6, 2009
- 2. COMMODITY NAME Prime Vendor Services – Pharmaceutical Products
- 3. CONTRACT NUMBER 91033-60
- 4. CONTRACT PERIOD December 1, 2003 through **December 30, 2009**
- 5. SUPERSEDES 91033-40
- 6. AUTHORIZED USERS Approved State Agencies and Entities (**Membership Application Form must be completed**)
- 7. CONTRACTOR(S) FEIN NUMBER 680158739
- 8. CONTRACTOR.....Cardinal Health 110, Inc.
#4 Cardinal Health Court
Greensboro, NC 27407
- 9. CONTRACTOR(S) PHONE NUMBER(800) 334-5529 Phone / **NO FAX ORDERS WILL BE PERMITTED**
- 10. MINIMUM ORDER.....None
- 11. FOR FURTHER CONTRACT INFORMATION CONTACT: Tina M. Mizelle, CPPB, VCO
Phone: (804) 786-1603
Fax: (804) 786-5413
Email: tina.mizelle@dgs.virginia.gov
- 12. ADDITIONAL COPIES OF THIS DOCUMENT, AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND/OR PRINTED AT THE DPS WEBSITE:
<http://dps.dgs.virginia.gov/dps/contracts/covacontractsinfo.aspx> .
- 13. NOTICE TO ALL STATE AGENCIES: This contract is the result of a competitive bid program and its use is **mandatory** for all approved State Agencies (unless otherwise indicated in item 6 above) in the purchase of any commodity listed herein. If the commodity or services available under this contract cannot be used by an agency, a request to purchase other goods or services of a similar nature shall be submitted to the appropriate DGS/DPS contract/purchase officer for approval. A complete and factual written justification is necessary to support the request. Refer to Section 13.7a of the Agency Procurement and Surplus Property Manual.
- 14. **Note:** This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.



By: _____
Statewide Commodity Contract Officer

INSTRUCTIONS

Paragraph 1 - DELETED

Paragraph 2 - DELETED

3. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.
4. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.
5. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (786-8873).
6. **IMPORTANT INFORMATION**: EFFECTIVE IMMEDIATELY – NO FAX ORDERS WILL BE PERMITTED. The initial point of contact for potential Commonwealth of Virginia users will be Tina Mizelle, Statewide Contract Officer, tina.mizelle@dqs.virginia.gov.

A MMCAP Application Form must be completed, signed, and submitted by fax to Tina Mizelle at (804) 786-0223. After receipt of completed forms and approval by MMCAP of such forms, Dorothy Johnson, MMCAP Staff, Management Analyst, Minnesota Multistate Contracting Alliance for Pharmacy, Dorothy.johnson@state.mn.us will forward to end users via email, a password and logon id along with instructions for accessing the MMCAP website and navigation through the MMCAP website.

THE CARDINAL HEALTH 110, INC. POINT OF CONTACT WILL BE VALERIA DOVE. HER CONTACT INFORMATION IS (336) 834-5122 PHONE OR (336) 834-5355 FAX.

CARDINAL HEALTH 110, INC. SHOULD ONLY BE CONTACTED AFTER THE MEMBERSHIP APPLICATION HAS BEEN APPROVED AND LOGON INFORMATION HAS BEEN RECEIVED.