



# Department of Health

## Invitation for Bid (IFB) # C041106R

### Naloxone and Fentanyl Strip Overdose Prevention

#### Amendment #3 – Issued June 1, 2026

The following are official modifications, which are hereby incorporated into IFB C041106R: **Naloxone and Fentanyl Strip Overdose Prevention**. The information contained in this amendment prevails over the original IFB language. For all amendments below, deleted language appears in strikethrough (“~~xxx~~”) and added language appears in red text.

#### 4.7. Payment

Payment of invoices and/or vouchers submitted by the successful bidder pursuant to the terms of the Contract entered pursuant to this IFB by the Department shall be made in accordance with Article XI-A of the New York State Finance Law. Payment terms will be upon invoice for services rendered.

The successful bidder must bill the Department biweekly (example 01/01/2026 – 01/15/2026 & 01/16/2026 – 01/31/2026) for the shipment of products, this includes fentanyl test strip kits, informational cards and naloxone. The invoice must include the Purchase Number, Order Number, Invoice Number, date and address of where it was shipped, along with the quantity. The invoice must include a PDF detailing the information noted above and an excel spreadsheet with the fields presented below:

PO Number	Order Number	Invoice Number	Shipped Quantity	Total Gross Amount

This information will then be reconciled by the Department for payment. If any inconsistencies arise the Department will reach out to the successful bidder dedicated contact to resolve.

Along with the table given immediately above, for the purposes of invoicing, the winning bidder will be asked to provide the individual prices for each component of the billing unit; these components include the following elements:

1. One (1) naloxone unit (defined as 1 carton containing 2 doses of 4 mg intranasal naloxone spray having a 3-year shelf life),

2. One (1) fentanyl test strip kit (defined as 1 strip and 1 micro-scoop packed as one kit),
3. One (1) printed informational card with instructions (printed on 8x11 standard printer paper, 3 color ink, double sided)
4. Shipping, tracking, and service support for a billing unit composed of the three components above.

When submitting the biweekly invoice table (above), this component level information may be provided in text below the summary table.

This request for component level information is relevant only to the invoicing and payment processing section of this IFB (section 4.7), and thereby only relevant to the winning bidder. The component pricing breakdown does not need to be provided in response to the IFB Attachment B table for "Annual Bid Price Per Unit", nor in any other part of the response to this IFB.

The component level information is relevant only to invoicing and payment processing for the winning bidder.