

AMENDMENT NO. 4
To
340B Prime Vendor Participation Agreement
By and between
County of Monterey and
Cardinal Health 110, LLC and Cardinal Health 112, LLC

This Amendment No. 4 is made and entered into, by and between the County of Monterey, a political subdivision of the State of California, on behalf of its Health Department, hereinafter referred to as “County”, and Cardinal Health 110, LLC and Cardinal Health 112, LLC., hereinafter referred to as “Cardinal”.

RECITALS:

WHEREAS, the County and Cardinal have entered into a 340B Prime Vendor Participation Agreement (“Agreement”) to provide discounted outpatient pharmaceuticals to be shipped to eligible facilities for a period of July 1, 2018 to June 30, 2021; and

WHEREAS, on September 11, 2019, the County was awarded the Health Resource and Services Administration’s (HRSA) H80 Grant, thereby designating County’s current Federally Qualified Health Center Look-Alike (FQHC-LAL) covered entities as Federally Qualified Health Center (FQHC) facilities; and

WHEREAS, on January 1, 2020, County and Cardinal entered into an executed Amendment No. 1 to add new eligible facility locations to this Agreement; and

WHEREAS, on April 1, 2020, County and Cardinal entered into an executed Amendment No. 2 to add a new HRSA approved FQHC facility; and

WHEREAS, on July 1, 2021, County and Cardinal entered into an executed Amendment No. 3 to extend the term of this Agreement another 13 months for a new term of July 1, 2018, to August 31, 2022; and

WHEREAS, the County and Cardinal wish to amend the Agreement to extend the Term of this Agreement and add a new eligible facility as specified below.

NOW THEREFORE, the County and Cardinal hereby agree to amend the Agreement as follows:

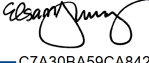
1. Section 2. “TERM” is hereby amended and restated to read in its entirety as follows:
“This LOP shall be effective beginning on July 1, 2018 and continue through August 31, 2023 (the “LOP Term”) with an option, if the Base Agreement Term is extended, to extend the LOP Term for one (1) additional three (3) year period upon receipt by Distributor of ninety (90) days prior written notice from Participant.”


2. “Attachment 2 – Participant Facilities”, is replaced by Amendment No. 4 to Attachment 2. All references in the Agreement to Attachment 2 shall be construed to refer to Amendment No. 4 to Attachment 2.
3. Exhibit B – Returned Goods Authorization Ongoing Assurance, is hereby added to this Agreement.
4. Except as specifically stated herein, all remaining terms, conditions and provisions of the Agreement are unchanged and unaffected by this Amendment No. 4 and shall continue in full force and effect as set forth in the Agreement.
5. A Copy of this Amendment No. 4 shall be attached to the Agreement.
6. The effective date of this Amendment No. 4 is September 1, 2022.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 4 as of the date set forth below.

COUNTY OF MONTEREY

**CARDINAL HEALTH 110, LLC
CARDINAL HEALTH 112, LLC**

DocuSigned by:

By: C7A30BA59CA8423...


By: Christopher Gersitz (Sep 7, 2022 22:06 EDT)

Elsa Jimenez, Director of Health
Department of Health

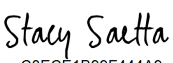
Name: Christopher Gersitz

Date: 9/7/2022 | 2:21 PM PDT

Title: Vice President of Sales

Date: Sep 7, 2022


Approved as to Legal Form:

DocuSigned by:

By: C0ECE1B99F444A9

Stacy L. Sietta, Deputy County Counsel

Date: 7/29/2022 | 12:01 PM PDT

Approved as to Fiscal Provisions:

DocuSigned by:

By: D3834BFEC1D8449...

Auditor-Controller

Date: 7/29/2022 | 12:04 PM PDT

**Amendment No. 4 to ATTACHMENT 2
PARTICIPANT FACILITIES**

Ship To Division	Ship To Number	Ship To Name	Ship To Name 2	Ship To Address 1	Ship To City	Ship To State	Ship To Postal Code	Ship To FQHC 340BID
34	TBD	County of Monterey	Monterey County Clinic at Marina	3155 DeForest Road	Marina	CA	93933	CHC33795-01
34	19468	County of Monterey	NIDO Clinic	1441 Constitution Blvd, Building 760	SALINAS	CA	93906	CHC33795-03
034	19470	County of Monterey	County of Monterey - Laurel Internal Medicine Clinic	1441 CONSTITUTION BLVD, STE 16	SALINAS	CA	93906	CHC33795-00
034	16480	County of Monterey	County of Monterey - Laurel Pediatric Clinic	1441 CONSTITUTION BLVD, STE101	SALINAS	CA	93906	CHC33795-07
034	19467	County of Monterey	County of Monterey - Seaside Family Health Center	1156 FREMONT BLVD	SEASIDE	CA	93906	CHC33795-05
034	18012	County of Monterey	County of Monterey - Laurel Family Practice	1441 CONSTITUTION BLVD STE300	SALINAS	CA	93905	CHC33795-06
034	19477	WALGREENS #2606 340B ST	County of Monterey - Alisal Health Center	559 EAST ALISAL SUITE 201	SALINAS	CA	93906	CHC33795-00
034	19466	WALGREENS #3446 340B ST	County of Monterey - Alisal Health Center	1532 NORTH MAIN STREET	SALINAS	CA	93905	CHC33795-00
034	19476	WALGREENS #2867 340B ST	WALGREEN CO	575 NO. SANBORN RD	SALINAS	CA	93955	CHC33795-00
034		County of Monterey	VENDOR# 123190	1055 FREMONT BLVD	SEASIDE	CA	93901	CHC33795-00
034		WALGREEN CO, DBA Walgreens #04997	WALGREENS CO BT	1441 Schilling Place, South Building, FL 1	SALINAS	CA	93933	CHC33795-00
034		WALGREEN CO, DBA Walgreens #07081	DBA: WALGREENS # 04997	226 RESERVATION RD.	MARINA	CA	93940	CHC33795-00
034		GARFIELD BEACH CVS, L.L.C.	DBA: WALGREENS # 07081	416 ALVARADO ST	MONTEREY	CA	93940	CHC33795-00
		LONGS DRUG STORES CALIFORNIA, L.L.C.	CVS PHARMACY # 16200	1640 N MAIN ST	SALINAS	CA	93901	CHC33795-00
		LONGS DRUG STORES CALIFORNIA, L.L.C.	DBA: CVS/PHARMACY # 09506	1140 S MAIN ST	SALINAS	CA	93901	CHC33795-00
		LONGS DRUG STORES CALIFORNIA, L.L.C.	DBA: CVS/PHARMACY # 09349	347 E ALISAL ST	SALINAS	CA	93906	CHC33795-00
		LONGS DRUG STORES CALIFORNIA, L.L.C.	DBA: CVS/PHARMACY # 01300	662 E BORONDA RD	SALINAS	CA	93940	CHC33795-00
		LONGS DRUG STORES CALIFORNIA, L.L.C.	DBA: CVS/PHARMACY # 09320	686 LIGHTHOUSE AVE	MONTEREY	CA	93940	CHC33795-00
		LONGS DRUG STORES CALIFORNIA, L.L.C.	DBA: CVS/PHARMACY # 09186	110 E LAURELDR	SALINAS	CA	93906	CHC33795-00
		LONGS DRUG STORES CALIFORNIA, L.L.C.	DBA: CVS/PHARMACY # 03050	288 RESERVATION RD	MARINA	CA	93953	CHC33795-00
		LONGS DRUG STORES CALIFORNIA, L.L.C.	DBA: CVS/PHARMACY # 09802	2170 FREMONT ST	MONTEREY	CA	93940	CHC33795-00
		GARFIELD BEACH CVS, L.L.C.	CVS PHARMACY # 16447	2040 CALIFORNIA AVE	SAND CITY	CA	93955	CHC33795-00
Bill To Division	Bill To Number	Bill To Name	Bill To Address 1	Bill To City	Bill To State	Bill To Zip Code		
034	For ALL Pharmacy Stores	County of Monterey - Clinic Services Finance/Billing	1441 Schilling Place, South Building, FL 1	SALINAS	CA	93901		
034	for ALL Health Cntr Sites	County of Monterey - Clinic Services Finance/Billing	1441 Schilling Place, South Building, FL 1	SALINAS	CA	93901		

Amendment No. 4 to 340B Prime Vendor Participation Agreement with Cardinal Health 110, LLC and Cardinal Health 112, LLC



EXHIBIT B

Cardinal Health
7000 Cardinal Place
Dublin, OH 43017
614.757.5000 main
www.cardinalhealth.com

**CARDINAL HEALTH RETURNED GOODS AUTHORIZATION
ONGOING ASSURANCE**

The undersigned customer (“**Customer**”) of Cardinal Health, (the “**Distributor**”) hereby agrees that this document is being delivered to confirm Customer’s compliance with applicable federal, state, and local laws / guidelines concerning returned goods and shall apply to all returns by Customer to Distributor from time to time and shall supersede any inconsistent provisions which may be contained in any credit request, purchase order, or other documents pertaining to the supply relationship between Customer and Distributor.

Customer represents, warrants, and guarantees to Distributor that: (a) each such return shall be made only to the specific Distributor from which the item was originally purchased; (b) each such return shall be accompanied by Distributor’s credit request form (the “**Return Form**”), which shall specify both Customer’s and Distributor’s name and address, the date of the return, the quantity and description of the product returned, and such other information as may reasonably be requested on Distributor’s Return Form; (c) Customer shall retain a copy of each Return Form and related credit memo and make such documentation available to the manufacturer and to authorized federal, state, and local law enforcement officers upon request; (d) the credit claimed or accepted by Customer for any such return shall not exceed the original purchase price paid to Distributor; and (e) all merchandise returned to Distributor has been stored and handled by Customer in accordance with all applicable federal, state, and local laws, manufacturer guidelines when disclosed to customer by the manufacturer or distributor, and good trade practices, and such merchandise has not been adulterated or misbranded by customer within the meaning of the Federal Food, Drug, and Cosmetic Act and meets all FDA, state, and other applicable requirements and guidelines.

County of Monterey

Print Customer Name (i.e., Store Name) (Include all that apply)
Multiple

Print Store Address

Elsa Jimenez Director of Health

By Authorized Person / Title (Print)

DocuSigned by:

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9/7/2022 | 2:21 PM PDT

Date

Signature of Authorized Person

PDQRA-RTN-P001/Form1	DCN: 4548	Effective Date: 15 Feb 2016
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Amendment No. 4 to 340B Prime Vendor
Participation Agreement with Cardinal Health 110, LLC
and Cardinal Health 112, LLC

County of Monterey Amendment_No._4-County Signed

Final Audit Report

2022-09-08

Created:	2022-09-08
By:	Miguel Villanueva (miguel.villanueva@cardinalhealth.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6AJ7YkGv653BIUzx5acXK7C80QHDvcU8

"County of Monterey Amendment_No._4-CountySigned" History

-  Document digitally presigned by DocuSign\, Inc. (enterprisesupport@docusign.com)
2022-09-07 - 9:23:07 PM GMT- IP address: 208.127.225.112
-  Document created by Miguel Villanueva (miguel.villanueva@cardinalhealth.com)
2022-09-08 - 1:47:08 AM GMT- IP address: 208.127.225.112
-  Document emailed to Christopher Gersitz (christopher.gersitz@cardinalhealth.com) for signature
2022-09-08 - 1:48:06 AM GMT
-  Email viewed by Christopher Gersitz (christopher.gersitz@cardinalhealth.com)
2022-09-08 - 2:06:03 AM GMT- IP address: 208.127.184.207
-  Document e-signed by Christopher Gersitz (christopher.gersitz@cardinalhealth.com)
Signature Date: 2022-09-08 - 2:06:12 AM GMT - Time Source: server- IP address: 208.127.184.207
-  Agreement completed.
2022-09-08 - 2:06:12 AM GMT