

AMENDMENT NO. 1
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. 1 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; and

WHEREAS, the current facility numbers associated with this Agreement must be updated to reflect the new facility numbers generated by HRSA per the new FQHC designation; and

WHEREAS, County and Cardinal wish to add new eligible facility locations to this Agreement; and

WHEREAS, the County and Cardinal wish to amend the Agreement as specified below.

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

1. Attachment 2 – Participant Facilities, is replaced by Amendment No. 1 to Attachment 2. All references in the Agreement to Attachment 2 shall be construed to refer to Amendment No. 1 to Attachment 2.
2. Except as provided herein, all remaining terms, conditions and provisions of the Agreement are unchanged and unaffected by this Amendment No. 1 and shall continue in full force and effect as set forth in the Agreement.
3. A Copy of this Amendment No. 1 shall be attached to the Agreement.
4. The effective date of this Amendment No. 1 is January 1, 2020.

Amendment No. 1 to
340B Prime Vendor Participation Agreement with
Cardinal Health 110, Inc. and Cardinal Health 112, Inc.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 1 as of the date set forth below.

COUNTY OF MONTEREY

CARDINAL

By: [Signature]
Director of Health
Department of Health

Date: 12/19/2019

Approved as to Legal Form:

By: [Signature]
Stacy L. Saetta, Deputy County Counsel

Date: 12/18/19

Approved as to Fiscal Provisions:

By: [Signature]
Auditor-Controller

Date: 12/18/19

By: _____
Contracts/Purchasing Officer

Date: _____

By: Angela Perrie

Name: Angela Perrie

Title: VP, Alternate Care Sales

Date: 12.10.19

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Amendment No. 1 to ATTACHMENT 2 – PARTICIPANT FACILITIES

Ship To Number	Ship To Name	Ship To Name 2	Ship To Address 1	Ship To City	Ship To State	Ship To Postal Code	NEW FQHC 340B ID eff 1/1/2020	Bill To Number
19468	County of Monterey	County of Monterey - Laurel Internal Medicine Clinic	1441 CONSTITUTION BLVD. STE 16	SALINAS	CA	93906	CHC33795-03	
19470	County of Monterey	County of Monterey - Laurel Pediatric Clinic	1441 CONSTITUTION BLVD. STE101	SALINAS	CA	93906	CHC33795-00	
16480	County of Monterey	County of Monterey - Seaside Family Health Center	1156 FREMONT BLVD	SEASIDE	CA	93955	CHC33795-07	
19467	County of Monterey	County of Monterey - Laurel Family Practice	1441 CONSTITUTION BLVD STE300	SALINAS	CA	93906	CHC33795-05	
18012	County of Monterey	Alisal Health Center	559 EAST ALISAL SUITE 201	SALINAS	CA	93905	CHC33795-06	
19477	WALGREENS #2606 340B ST	WALGREEN CO	1532 NORTH MAIN STREET	SALINAS	CA	93906	CHC33795-00	
19466	WALGREENS #3446 340B ST		575 NO. SANBORN RD	SALINAS	CA	93905	CHC33795-00	
19476	WALGREENS #2867 340B ST	VENDOR# 123190	1055 FREMONT BLVD	SEASIDE	CA	93955	CHC33795-00	
	County of Monterey	WALGREENS CO BT	1441 Schilling Place, South Building, FL 1	SALINAS	CA	93901	CHC33795-00	
	WALGREEN CO. DBA Walgreens #04997	DBA: WALGREENS # 04997	226 RESERVATION RD.	MARINA	CA	93933	CHC33795-00	
	WALGREEN CO. DBA Walgreens #07081	DBA: WALGREENS # 07081	416 ALVARADO ST	MONTEREY	CA	93940	CHC33795-00	
	GARFIELD BEACH CVS, L.L.C.	CVS PHARMACY # 16200	1640 N MAIN ST	SALINAS	CA	93906	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	93901	CHC33795-00	
	LONGS DRUG STORES CALIFORNIA, L.L.C.	DBA: CVS/PHARMACY # 01300	662 E BORONDA RD	SALINAS	CA	93906	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 LAUREL DR	SALINAS	CA	93906	CHC33795-00	
	LONGS DRUG STORES CALIFORNIA, L.L.C.	DBA: CVS/PHARMACY # 03050	268 RESERVATION RD	MARINA	CA	93933	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 Number	Bill To Name	Bill To Address 1	Bill To State	Bill To Zip Code
For CPs	County of Monterey - Clinic Services Finance/Billing	1441 Schilling Place, South Building, FL 1	CA	93901
for Clinics	County of Monterey - Clinic Services Finance/Billing	1441 Schilling Place, South Building, FL 1	CA	93901

All clinics with “SHIP TO” of 1441 Constitution Boulevard will be assessed as a single stop.

*No Facility will be eligible to receive more than five (5) deliveries per week.

HEALTH DEPARTMENT
AUTHORIZATION – ROUTING FORM





(i.e., Agreements, Board Reports, Budget Committee Reports, Health & Human Services Reports)

Leg. File ID

Approval Process Complete

Submitted to COB

Agenda Date		Contact Person	Prisca Segovia
Consent		Phone	831-755-4939
Scheduled		Date Needed	
Bureau	Clinic Services		
Subject	Amendment No. 1 to 340B Prime Vendor Agreement with Cardinal Health for discounted outpatient pharmaceuticals updates Clinic Services HRSA/340B ID numbers and adds new contract pharmacy locations to scope. Amendment effective January 1, 2020.		

Check here if ready for Final signature	APPROVED BY:	Yes/No	By	Date	Comments
	Ready for Director of Health or Assistant Director of Health Signature on Agreement <u>for non-board</u> item				
	Director of Health Pre-Approval - (Required)				
	Assistant Director of Health Pre -Approval - (Required)	y		12/14/19	
	Bureau Chief Pre-Approval - (Required)			12/12	
	Bureau Finance Manager Pre-Approval – (Required)	Yes	NK	12/12	
	Health Human Resources Pre-Approval - (if applicable)	N/A			
	Health Information Technology Pre-Approval - (if applicable)	N/A			
	Privacy Officer Pre-Approval of all agreements	N/A			

HEALTH DEPARTMENT
RECEIVED

DEC 12 2019

ADMINISTRATION

Revised 1-28-17 SMC

ROUTING FORM – RQN #: N/A

Date: 12/13/19

 AGREEMENT AMENDMENT BOARD REPORT FOR PRE-APPROVAL

Vendor Name: Cardinal Health 110, LLC and Cardinal Health 112, LLC

Title/Brief Description of Document: Amendment No. 1 to 340B Prime Vendor Agreement with Cardinal Health for discounted outpatient pharmaceuticals updates Clinic Services HRSA/340B ID numbers and adds new contract pharmacy locations to scope. Amendment effective January 1, 2020

Originating Dept.: 4000 - 8096 Dept. Contact WITH Phone #: Prisca Segovia 755-4939

 This Agreement or Amendment requires Board Approval: Yes No

 This Agreement requires an MYA: Yes No

 Pls Rush!
 eff 1/1/20
AGREEMENT TYPE

<input type="checkbox"/>	RQNSA – Standard Agreement	<input checked="" type="checkbox"/>	RQNS – Non-Standard Agreement
<input type="checkbox"/>	RQNIT – ITD Standard Agreement	<input type="checkbox"/>	RQNIN – ITD Non-Standard Agreement
<input type="checkbox"/>	RQNPB – Pre-Board Standard Agreement	<input type="checkbox"/>	Non-Standard Board Agreement (Not to be tracked within RQN)
<input type="checkbox"/>	Insurance & Endorsement Current	<input type="checkbox"/>	VDR & Non-Resident State Forms Verified

ROUTING AND APPROVALS*

Each Approving Authority is requested to forward the Service Contract to the next Approving Authority in the order listed herein. Thank you.

	Approving Authority:	Approval Initials	Comments:	Date Reviewed
1st	ITD(for all ITD related contracts)	N/A	N/A	
2nd	County Counsel (required)	<i>[Signature]</i>		12/18/19
3rd	Risk Management (non-standard insurance and/or indemnity provisions)	N/A	N/A – BOS Approval	
4th	Auditor-Controller (required)	BM	Please call PRISCA SEGOVIA 755-4939 when ready to pickup. DO NOT INTEROFFICE	12/18/19
5th	Contracts/Purchasing (required)			
	Return to Originating Department Instructions		Prisca Segovia x4939	

* In the event that one of the approving authorities has an issue with the document and will not sign, the document shall be returned immediately to the originating department's key contact person identified herein along with a brief written explanation regarding the issue. Once that issue is corrected, the originating department shall restart the routing process again from the beginning by resubmitting the document through the approval process. The original Routing Form should be included for reference.

MYA #: [*Click here to enter text.](#)



Monterey County Board of Supervisors

168 West Alisal Street,
1st Floor
Salinas, CA 93901
831.755.5066

Board Order

Agreement No.: A-14005

Upon motion of Supervisor Adams, seconded by Supervisor Salinas and carried by those members present, the Board of Supervisors hereby:

- a. Authorized the Director of Health, or Assistant Director of Health to sign an Apexus 340B Prime Vendor Program Participant Participation Agreement Form ("Letter of Participation") with Cardinal Health 110, LLC. and Cardinal Health 112, LLC. (Cardinal) for the purchase of discounted outpatient pharmaceuticals for the County of Monterey Health Department's Federally-Qualified Health Center Look-alike clinics, for the term of July 1, 2018 to June 30, 2021 with the option to extend, based on ninety (90) days' written notice, for one (1) additional three (3) year period, for a total not to exceed maximum of six (6) years; and
- b. Accepted the recommendations of the Director of Health or Assistant Director of Health regarding the following non-standard provision in the Letter of Participation: limitation of liability, insurance, and indemnification; and
- c. Authorized the Director of Health or Assistant Director of Health to sign up to two (2) future amendments to this Letter of Participation where the amendments do not extend the term of the Letter of Participation and do not significantly change the scope of work; and
- d. Authorized the Director of Health or Assistant Director of Health to exercise the option to extend, based on ninety (90) days' written notice, which, if exercised, shall extend the term for one (1) additional three (3) year period, for a revised full term of July 1, 2018 to June 30, 2024.

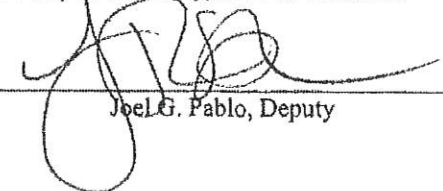
PASSED AND ADOPTED on this 26th day of June 2018, by the following vote, to wit:

AYES: Supervisors Alejo, Salinas, Phillips, Parker and Adams
 NOES: None
 ABSENT: None

I, Valerie Ralph, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 81 for the meeting June 26, 2018.

Dated: June 28, 2018
File ID: A 18-286

Valerie Ralph, Clerk of the Board of Supervisors
County of Monterey, State of California



Joe L.G. Pablo, Deputy