



ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VIRGINIA 22201

CONTRACT RENEWAL

TO: GEONA HEALTHCARE, LLC. 77 SOUTH GRADY WAY, SUITE 700 RENTON, WA 98057	DATE ISSUED: CONTRACT NO: CONTRACT TITLE:	<u>NOVEMBER 17, 2023</u> <u>22-DHS-R-507A</u> <u>PHARMACY SERVICES</u>
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THIS IS A NOTICE OF RENEWAL AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The contract documents consist of the terms and conditions of AGREEMENT No. 22-DHS-R-507A including any attachments or amendments thereto.

EFFECTIVE DATE: DECEMBER 1, 2023
EXPIRES: NOVEMBER 30, 2024
RENEWALS: ONE (1) ONE (1) YEAR RENEWAL REMAINING
COMMODITY CODES: 7158430, 9186700
LIVING WAGE: N

ATTACHMENTS:
LEAD AGENCY FY23 RENEWAL

EMPLOYEES NOT TO BENEFIT:
NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

<u>VENDOR CONTACT:</u> BETHANY MITRICSKA	<u>VENDOR TEL. NO.:</u>	<u>(651) 447-4445</u>
<u>EMAIL ADDRESS:</u> BMITRICSKA@GENOAHEALTHCARE.COM		

<u>COUNTY CONTACT:</u> HAMZA YASIN, DHS		
<u>COUNTY CONTACT EMAIL:</u> HYASIN@ARLINGTONVA.US	<u>COUNTY TEL. NO.:</u>	<u>(703) 228-1410</u>

CONTRACT AUTHORIZATION

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA


GENOA HEALTHCARE, LLC.

AUTHORIZED SIGNATURE:  DocuSigned by:
AF42432F0097449...

NAME: Sheri Butler

TITLE: Procurement officer

DATE: 1/23/2024

AUTHORIZED SIGNATURE:  DocuSigned by:
4D21B7C9E2574B7...

NAME: Anthony Gurreri

TITLE: VP

DATE: 1/22/2024



COMMONWEALTH of VIRGINIA

NELSON SMITH
COMMISSIONER

DEPARTMENT OF
BEHAVIORAL HEALTH AND DEVELOPMENTAL SERVICES
Post Office Box 1797
Richmond, Virginia 23218-1797

Telephone (804) 786-3921
Fax (804) 371-6638
www.dbhds.virginia.gov

CONTRACT MODIFICATION

Date: October 5, 2023

Contract Number: 720-4723-01(a)-CTR004777

Renewal Number: 3 of 4

Modification Number: 04

Issued By: Department of Behavioral Health and Developmental Services
Procurement and Administrative Services
1220 Bank Street
Richmond, VA 23219

Contractor: Genoa Healthcare, LLC

Commodity Description: Pharmacy Services and Telemedicine

This Supplemental Agreement is entered into pursuant to the provision of the basic contract and any contract modifications. DBHDS has issued three (3) prior modifications which should be included in the contract.

1. Whereas the Commonwealth desires to renew the performance period of the contract; now, therefore, it is agreed that the contract performance period shall be renewed from December 1, 2023 through November 30, 2024.

The Contractor shall not exceed the purchase order amount without the approval of the Purchasing Agency. Should an increase be warranted, the Purchasing Agency will issue a change order to the purchase order.

Description of Modification; effective immediately:

2. Reference contract number **720-4723-01(a)**; delete in its entirety and replace with updated contract number, **720-4723-01(a)-CTR004777**.
3. Reference page 42, Section IV. General Terms and Conditions, Paragraph P.; delete in its entirety and replace with the following:

P. DEFAULT: In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Commonwealth, after due oral or written notice, may terminate this contract and procure all goods and/or services contracted for, from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Commonwealth may have.

4. Reference page 90, Exhibit J. Pricing Schedule; add the following:

When a **CSB is the payer** for a medication.

- Brand: AWP-16% +\$10
- Generic: NADAC +15% + \$7
- OTC + Unit Dose: ACQ + 5% + \$6

Contractor "**Hardship pricing**" formula": Defined as when an individual is a cash paying customer or when the facility is the payor and the individual receiving services meets "hardship pricing" due to financial circumstances:

- Brand: AWP-18.5% +\$5
- Generic: NADAC -15% + \$5
- OTC + Unit Dose: ACQ +\$3

The Contractor shall continue to bill the appropriate third-party payers when indicated / able.

Except for the changes provided herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

CONTRACTOR: Genoa Healthcare, LLC	PURCHASING AGENCY: Department of Behavioral Health and Developmental Services
BY: <u><i>Suzanne Tamer</i></u> BY: Suzanne Tamer (Oct 5, 2023 09:10 EDT)	DocuSigned by: BY: <i>Pamela Logan</i> 9226DE977B0C4FC...
PRINTED NAME: Suzanne Tamer	PRINTED NAME: Pamela Logan
TITLE: VP/GM Pharmacy Operations	TITLE: Senior Procurement Officer
DATE: Oct 5, 2023	DATE: 10/5/2023 10:27 EDT






720-4723-01(a), Contract Renewal 3 of 4, Modification 04

Final Audit Report

2023-10-05

Created:	2023-10-05
By:	Bethany Mitricska (bmitricska@genoahealthcare.com)
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"720-4723-01(a), Contract Renewal 3 of 4, Modification 04" History

-  Document created by Bethany Mitricska (bmitricska@genoahealthcare.com)
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