



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

NOTICE OF RENEWAL

TO: Genoa Healthcare LLC
South Grady Way, Suite 700
Renton, WA, 98057
ORIGINAL DATE ISSUED: JULY 12, 2019
CONTRACT NO: 18-258- R- LW
CONTRACT TITLE: Pharmacy services and pharmaceuticals

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. 18-258- R- LW including any attachments or amendments thereto.

EFFECTIVE DATE: JULY 1, 2022
EXPIRES: JUNE 30, 2023
RENEWALS: NO RENEWALS REMAINING.

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

VENDOR CONTACT: Suzanne Tamer
VENDOR TEL. NO.: (845) 837-0059
EMAIL ADDRESS: stamer@genoahealthcare.com
COUNTY CONTACT: Mridu Tripathi
COUNTY TEL. NO.: (703) 228-4936
COUNTY CONTACT EMAIL: Mtripathi@arlingtonva.us

CONTRACT AUTHORIZATION

THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA
GENOA HEALTHCARE, LLC

PRINT: DR. SHARON T. LEWIS
PRINT: Suzanne Tamer
SIGNATURE: [Signature: Dr. Sharon T. Lewis]
SIGNATURE: [Signature: Suzanne Tamer]
TITLE: PURCHASING AGENT
TITLE: Regional Vice President
DATE: 6/27/2022
DATE: 6/27/2022



County of Fairfax, Virginia

NOTICE OF AWARD

Date: **MAY 19 2016**

CONTRACT TITLE: Pharmacy Services and Pharmaceuticals
RFx NUMBER: 2000001624
CONTRACT NUMBER: 4400007097
CONTRACT TYPE: Requirements Contract
NIGP CODE: 94872
CONTRACT PERIOD: July 1, 2016 through June 30, 2018
RENEWALS: Five (5) one-year renewal options
SUPERSEDES CONTRACT: 4400000777 and 4400005934

CONTRACTOR:
Genoa, a QoL Healthcare Company, LLC
18300 Cascade Avenue South, Suite 251
Tukwila, WA 98188-4746

SUPPLIER CODE:
1000032642

Contact: Mark Peterson, Executive VP, Strategy & Corporate Development
Telephone: 651-688-0258
Email: mpeterson@genoa-qol.com

TERMS: Net 30 days

PRICES: Generic Medications: cost plus \$6.75
Brand medications: AWP minus 14% plus \$2.00 dispense fee
PAP dispense fee: \$10.00
340B dispense fee: \$25/insurance claim and \$12/cash claim
Consultant Pharmacist Services: \$80/hour

DPMM CONTACT: Derek D. Solomon, Contract Specialist
Telephone: 703-324-3603
Fax: 703-324-3228
Email: derek.solomon@fairfaxcounty.gov

Notice of Award
RFP2000001624
Contract Number 4400007097
Page 2

ORDERING INSTRUCTIONS:

The Department of Administration for Human Services, on behalf of the Health Department and the Community Services Board, may enter into FOCUS (Fairfax County Unified Systems) a shopping cart indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold (\$10k) will be routed to DPSM and a purchase order will be executed.



Derek B. Solomon
Contract Specialist

DISTRIBUTION:

Finance – Accounts Payable/e
DAHS – Christina Manning/e
Health Dept. – Arsenio DeGuzman/e
CSB – Colton Hand/e

DPMM – Contract Specialist – Derek D. Solomon
DPMM – ACS - John Elliott
DPMM – Supplier Diversity – Jason Im