# COMMUNITY OFF-SITE CLINIC AGREEMENT

This COMMUNITY OFF-SITE CLINIC AGREEMENT ("Agreement") by and between the party indicated below ("Client"), and Walgreen Co., on behalf of itself and all of its subsidiaries and affiliates ("Walgreens") is made and entered into on the date last signed by an authorized representative of both the Client and Walgreens (the "Effective Date").

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Client and Walgreens, by their signatures below, hereby agree that (i) Walgreens will provide the Immunizations listed below, consisting of dispensing and administering of a certain vaccine or vaccines to participants ("Participants") at mutually agreed upon dates and times at the Client's facility(ies) listed below ("Covered Services"); and (ii) it will comply with the terms and conditions of this Agreement, as shown on the following pages.

# Client Facility Location(s)\*:

#### **CLINIC LOCATION A**

Attention to:

Local Contact Name	Local Contact Phone	Local Contact Email				
Randy	817.550-6350	randyg @johnsoncountytx.or		7 u50-6350 raindyg@johnsoncountyb	10	
Address1	Address2	City	State	Zip		
10420 E.FM 917		Lillian	Tx	76061		
Clinic Date	Start Time	End Time	Est. Shots:			
09/17/2014	7:30 am	9:00 am	30			

IN WITNESS WHEREOF, Client and Walgreens have electronically executed this Agreement, as of the Effective Date.

**CLIENT:** Johnson County WALGREEN CO.

NAME: Randy Gillespie NAME: Christy Todd

TITLE: N/A TITLE: Store Manager

DATE: 08/28/2014 DATE: 08/28/2014

Send Legal Notices To Client At: DISTRICT NUMBER: 215

Send Legal Notices To Walgreens At:

Address1: N.Main St Healthcare Innovations Group

200 Wilmot Rd Address2:

MS2222 City: Cleburne

Randy Gillespie

Deerfield, IL 60015 State: TX

Attn: Health Law - Divisional Vice President

cc: clincalcontracts@walgreens.com Zip Code: 76033

Immunization Price\*

\*Walgreens will bill the insurance plan for the contracted rate. The contracted rate includes vaccine and administration.

\*\*The influenza price is based on following minimum

number to be invoiced. The price will remain even if the number of immunizations exceeds the minimum.

**PAYMENT TYPE:** Submit Claims to Medical Insurance

Voucher Needed: No

## WALGREENS COMMUNITY OFF-SITE CLINIC AGREEMENT TERMS AND CONDITIONS

# I. Walgreens' Responsibilities

Covered Vaccine Services. Subject to the limitations or restrictions imposed by federal and state contracts, laws, and regulations, and the availability of the appropriate Vaccine, Walgreens will provide the Covered Vaccine Services to Participants. With respect to such Covered Vaccine Services, the parties will comply with the procedures set forth herein.

Provision of Health Care Professionals. Walgreens will provide Client with the appropriate number of qualified health care professionals and technicians to provide Covered Vaccine Services.

Professional Judgment. Walgreens may withhold Covered Vaccine Services to a Participant for good cause, including but not necessarily limited to, the Participant's failure to pay for Covered Vaccine Services rendered; requests by Participant for services inconsistent with the legal and regulatory requirements; or where, in the professional judgment of the health care professional, the services should not be rendered.

# II. Client's Responsibilities

Coordination. Client will provide Participants with notice of the time and location in which Covered Vaccine Services will be provided and provide a private, clean room location, tables and chairs for Walgreens' personnel and Participants. If applicable, Client will provide Participants with Walgreens-approved vouchers, which Participants may redeem at a participating Walgreens store location.

#### V. Insurance

Insurance. Each party will self-insure or maintain at its sole expense, and in amounts consistent with industry standards, Commercial General Liability Insurance and Professional Liability Insurance and such other insurance as may be necessary to insure each respective party, its employees, and agents against any claim or claims for damages arising out of or in connection with its duties and obligations under this Agreement. If Client requires Walgreens to name Client as Additional Insured under its Commercial General Liability policy, such Client will automatically be named as per the terms of Walgreens' insurance policy. Evidence of such insurance can be obtained by downloading the Walgreens Memorandum of Liability Insurance and Memorandum of Professional Liability Insurance and other relevant information regarding Walgreens' insurance program at www.walgreens.com/Insurance.

#### VI. General Terms

Confidentiality of PHI. Both parties warrant that they will maintain and protect the confidentiality of all individually identifiable health information specifically relating to Participants ("Protected Health Information" or "PHI") in accordance with the Health Insurance Portability and Accountability Act of 1996 and all applicable federal and state laws and regulations. However, nothing herein will limit either party's use of any aggregated Participant information that does not contain PHI. This section will survive the termination of this Agreement.

Payment. Prior to the provision of Covered Vaccine Services, Participant must provide evidence of coverage under a third-party insurance or a government funded program (e.g., Medicare). If such evidence is presented by the Participant and Walgreens is contracted with the third-party insurance or government funded program, Walgreens will submit the claim for that Participant and any copayment, coinsurance, deductible owed by the Participant will be billed at a later date. If such evidence is not provided at the time of service, either Client or Participant shall be responsible to compensate Walgreens at the lesser of the prices stated herein or the Usual and Customary Charge for the Vaccine at the time of administration. Payments made by Client are due within thirty (30) days from receipt of the monthly invoice and must be sent to the remittance address stated on the invoice. The invoice will contain the following data elements, and no further information will be provided: Group ID, store number, prescription number, patient name, recipient number, physician name, cost, service fee, copayment amount, sales tax, total charge, date of service, and drug name/NDC. As used in this Agreement, "Usual and Customary Charge" shall refer to the amount charged to a cash customer by the administering pharmacy, exclusive of sales tax or other amounts claimed.

#### III. Term and Termination

Term and Termination This Agreement will commence as of the Effective Date and will continue for one year. Either party may terminate this Agreement upon prior written notice to the other party.

Effect of Termination. Termination will have no effect upon the rights or obligations of the parties arising out of any transactions occurring prior to the effective date of such termination.

#### IV. Indemnification

any trademarks, service marks, or symbols of the other party without first receiving the written consent of the party owning the mark and/or symbol with the following exceptions: Client may use the name and the addresses of Walgreens' locations in materials to inform Participants and the general public that Walgreens provides Covered Vaccine Services. Any other reference to Walgreens in any Client materials must be pre-approved, in writing, by Walgreens.

Force Majeure. The performance by either party hereunder will be excused to the extent of circumstances beyond such party's reasonable control, such as flood, tornado, earthquake, or other natural disaster, epidemic, war, material destruction of facilities, fire, acts of terrorism, acts of God, etc. In such event, the parties will use their best efforts to resume performance as soon as reasonably possible under the circumstances giving rise to the party's failure to perform.

Compliance. The parties will comply with all applicable laws, rules, and regulations for each jurisdiction in which Covered Services are provided under this Agreement. Each party will cooperate with reasonable requests by the other party for information that is needed for its compliance with applicable laws, rules, and/or regulations.

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# Client Facility Location(s)\*:

#### **CLINIC LOCATION A**

Local Contact Name	Local Contact Phone	Local Contact Email		
Randy	817-556-5350	randyg@johnsoncountytx.or		
Address1	Address2	City	State	Zip
2 N. Main Street		Cleburne	TX	76033
Clinic Date	Start Time	End Time	Est. Shots:	
09/16/2014	1:00pm	4:00pm	150	

IN WITNESS WHEREOF, Client and Walgreens have electronically executed this Agreement, as of the Effective Date.

CLIENT: Johnson County WALGREEN CO.

NAME: Randy Gillespie NAME: Christy Todd

TITLE: N/A TITLE: Store Manager

DATE: 08/28/2014 DATE: 08/28/2014

Send Legal Notices To Client At: DISTRICT NUMBER: 215

Attention to: Randy Gillespie Send Legal Notices To Walgreens At:

Address 1: N.Main St Healthcare Innovations Group

Address2: 200 Wilmot Rd

City: Cleburne MS2222
Deerfield, IL 60015

State: TX Attn: Health Law – Divisional Vice President

Zip Code: 76033 cc: clincalcontracts@walgreens.com

<u>Immunization</u> <u>Price\*</u>

\*Walgreens will bill the insurance plan for the contracted rate. The contracted rate includes vaccine and administration.

\*\*The influenza price is based on following minimum

number to be invoiced. The price will remain even if the number of immunizations exceeds the minimum.

PAYMENT TYPE: Submit Claims to Medical Insurance

Voucher Needed: No

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#### I. Walgreens' Responsibilities

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Provision of Health Care Professionals. Walgreens will provide Client with the appropriate number of qualified health care professionals and technicians to provide Covered Vaccine Services.

Professional Judgment. Walgreens may withhold Covered Vaccine Services to a Participant for good cause, including but not necessarily limited to, the Participant's failure to pay for Covered Vaccine Services rendered; requests by Participant for services inconsistent with the legal and regulatory requirements; or where, in the professional judgment of the health care professional, the services should not be rendered.

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Insurance. Each party will self-insure or maintain at its sole expense, and in amounts consistent with industry standards, Commercial General Liability Insurance and Professional Liability Insurance and such other insurance as may be necessary to insure each respective party, its employees, and agents against any claim or claims for damages arising out of or in connection with its duties and obligations under this Agreement. If Client requires Walgreens to name Client as Additional Insured under its Commercial General Liability policy, such Client will automatically be named as per the terms of Walgreens' insurance policy. Evidence of such insurance can be obtained by downloading the Walgreens Memorandum of Liability Insurance and Memorandum of Professional Liability Insurance and other relevant information regarding Walgreens' insurance program at www.walgreens.com/Insurance.

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Force Majeure. The performance by either party hereunder will be excused to the extent of circumstances beyond such party's reasonable control, such as flood, tornado, earthquake, or other natural disaster, epidemic, war, material destruction of facilities, fire, acts of terrorism, acts of God, etc. In such event, the parties will use their best efforts to resume performance as soon as reasonably possible under the circumstances giving rise to the party's failure to perform.

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# Client Facility Location(s)\*:

# **CLINIC LOCATION A**

Attention to:

Local Contact Name	Local Contact Phone	Local Contact Email			
Handy	817-556-6350	randyg@johnsoncountytx.or		6350 randyg@johnsoncountytx.or	
Address1	Address2	City	State	Zip	
247 Elk Drive Burles	on, TX 76028		TX	76033	
Clinic Date	Start Time	End Time	Est. Shots:		
.09/16/2014	8:00 am	9:00 am	30		

IN WITNESS WHEREOF, Client and Walgreens have electronically executed this Agreement, as of the Effective Date.

CLIENT: Johnson County WALGREEN CO.

NAME: Randy Gillespie NAME: Christy Todd

TITLE: N/A TITLE: Store Manager

DATE: 08/28/2014 DATE: 08/28/2014

Send Legal Notices To Client At: DISTRICT NUMBER: 215

Address1: N.Main St Healthcare Innovations Group

Address2: 200 Wilmot Rd

Randy Gillespie

City: Cleburne Pro-Gald II 60

City: Deerfield, IL 60015

State: TX Attn: Health Law - Divisional Vice President

Send Legal Notices To Walgreens At:

Zip Code: 76033 cc: clincalcontracts@walgreens.com

Immunization Price\*

\*Walgreens will bill the insurance plan for the contracted rate. The contracted rate includes vaccine and administration.

\*\*The influenza price is based on following minimum

number to be invoiced. The price will remain even if the number of immunizations exceeds the minimum.

**PAYMENT TYPE:** Submit Claims to Medical Insurance

Voucher Needed: No

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# Client Facility Location(s)\*:

# **CLINIC LOCATION A**

Local Contact Name	Local Contact Phone	Local Contact Email		
Randy	817-556-6350	randyg@johnsoncountytx.or		
Address1	Address2	City	State	Zip
1102 E. Kilpatrick		Cleburne Tx.	TX	76033
Clinic Date	Start Time	End Time	Est. Shots:	
09/18/2014	1:00pm	4;00 pm	150	

IN WITNESS WHEREOF, Client and Walgreens have electronically executed this Agreement, as of the Effective Date.

CLIENT: Johnson County WALGREEN CO.

NAME: Randy Gillespie NAME: Christy Todd

TITLE: N/A TITLE: Store Manager

DATE: 08/28/2014 DATE: 08/28/2014

Send Legal Notices To Client At: DISTRICT NUMBER: 215

Attention to: Randy Gillespie Send Legal Notices To Walgreens At:

Address1: N.Main St Healthcare Innovations Group

Address2: 200 Wilmot Rd

City: Cleburne MS2222
Deerfield, IL 60015

State: TX Attn: Health Law – Divisional Vice President

Zip Code: 76033 cc: clincalcontracts@walgreens.com

<u>Immunization</u> <u>Price\*</u>

\*Walgreens will bill the insurance plan for the contracted rate. The contracted rate includes vaccine and administration.

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PAYMENT TYPE: Submit Claims to Medical Insurance

Voucher Needed: No

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Address1	Address2	City	State	Zip
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NAME: Randy Gillespie NAME: Christy Todd

TTTLE: N/A TTTLE: Store Manager

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Address2: 200 Wilmot Rd MS2222

City: Cleburne Deerfield, IL 60015

State: TX Attn: Health Law - Divisional Vice President Zip Code: 76033 cc: clincalcontracts@walgreens.com

Immunization Price\*

\*Walgreens will bill the insurance plan for the contracted rate. The contracted rate includes vaccine and administration.

\*\*The influenza price is based on following minimum

number to be invoiced. The price will remain even if the number of immunizations exceeds the minimum.

PAYMENT TYPE: Submit Claims to Medical Insurance

Voucher Needed: No

#### WALGREENS COMMUNITY OFF-SITE CLINIC AGREEMENT TERMS AND CONDITIONS

#### I. Walgreens' Responsibilities

Covered Vaccine Services. Subject to the limitations or restrictions imposed by federal and state contracts, laws, and regulations, and the availability of the appropriate Vaccine, Walgreens will provide the Covered Vaccine Services to Participants. With respect to such Covered Vaccine Services, the parties will comply with the procedures set forth herein.

Provision of Health Care Professionals. Walgreens will provide Client with the appropriate number of qualified health care professionals and technicians to provide Covered Vaccine Services.

Professional Judgment. Walgreens may withhold Covered Vaccine Services to a Participant for good cause, including but not necessarily limited to, the Participant's failure to pay for Covered Vaccine Services rendered; requests by Participant for services inconsistent with the legal and regulatory requirements; or where, in the professional judgment of the health care professional, the services should not be rendered.

#### II. Client's Responsibilities

Coordination. Client will provide Participants with notice of the time and location in which Covered Vaccine Services will be provided and provide a private, clean room location, tables and chairs for Walgreens' personnel and Participants. If applicable, Client will provide Participants with Walgreens-approved vouchers, which Participants may redeem at a participating Walgreens store location.

# V. Insurance

Insurance. Each party will self-insure or maintain at its sole expense, and in amounts consistent with industry standards, Commercial General Liability Insurance and Professional Liability Insurance and such other insurance as may be necessary to insure each respective party, its employees, and agents against any claim or claims for damages arising out of or in connection with its duties and obligations under this Agreement. If Client requires Walgreens to name Client as Additional Insured under its Commercial General Liability policy, such Client will automatically be named as per the terms of Walgreens' insurance policy. Evidence of such insurance can be obtained by downloading the Walgreens Memorandum of Liability Insurance and Memorandum of Professional Liability Insurance and other relevant information regarding Walgreens' insurance program at www.walgreens.com/Insurance.

#### VI. General Terms

Confidentiality of PHI. Both parties warrant that they will maintain and protect the confidentiality of all individually identifiable health information specifically relating to Participants ("Protected Health Information" or "PHI") in accordance with the Health Insurance Portability and Accountability Act of 1996 and all applicable federal and state laws and regulations. However, nothing herein will limit either party's use of any aggregated Participant information that does not contain PHI. This section will survive the termination of this Agreement.

Payment. Prior to the provision of Covered Vaccine Services, Participant must provide evidence of coverage under a third-party insurance or a government funded program (e.g., Medicare). If such evidence is presented by the Participant and Walgreens is contracted with the third-party insurance or government funded program, Walgreens will submit the claim for that Participant and any copayment, coinsurance, deductible owed by the Participant will be billed at a later date. If such evidence is not provided at the time of service, either Client or Participant shall be responsible to compensate Walgreens at the lesser of the prices stated herein or the Usual and Customary Charge for the Vaccine at the time of administration. Payments made by Client are due within thirty (30) days from receipt of the monthly invoice and must be sent to the remittance address stated on the invoice. The invoice will contain the following data elements, and no further information will be provided: Group ID, store number, prescription number, patient name, recipient number. physician name, cost, service fee, copayment amount, sales tax, total charge, date of service, and drug name/NDC. As used in this Agreement, "Usual and Customary Charge" shall refer to the amount charged to a cash customer by the administering pharmacy, exclusive of sales tax or other amounts claimed.

#### III. Term and Termination

Term and Termination This Agreement will commence as of the Effective Date and will continue for one year. Either party may terminate this Agreement upon prior written notice to the other party.

Effect of Termination. Termination will have no effect upon the rights or obligations of the parties arising out of any transactions occurring prior to the effective date of such termination.

#### IV. Indemnification

any trademarks, service marks, or symbols of the other party without first receiving the written consent of the party owning the mark and/or symbol with the following exceptions: Client may use the name and the addresses of Walgreens' locations in materials to inform Participants and the general public that Walgreens provides Covered Vaccine Services. Any other reference to Walgreens in any Client materials must be pre-approved, in writing, by Walgreens.

Force Majeure. The performance by either party hereunder will be excused to the extent of circumstances beyond such party's reasonable control, such as flood, tornado, earthquake, or other natural disaster, epidemic, war, material destruction of facilities, fire, acts of terrorism, acts of God, etc. In such event, the parties will use their best efforts to resume performance as soon as reasonably possible under the circumstances giving rise to the party's failure to perform.

Compliance. The parties will comply with all applicable laws, rules, and regulations for each jurisdiction in which Covered Services are provided under this Agreement. Each party will cooperate with reasonable requests by the other party for information that is needed for its compliance with applicable laws, rules, and/or regulations.

Notices. All notices provided for herein must be in writing sent by U.S. certified mail, return receipt requested, postage prepaid, or by overnight delivery service providing proof of receipt to the address set forth following the signature blocks. Notices will be deemed delivered upon receipt or upon refusal to accept delivery.

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reference are of no force or effect.