## AMENDMENT TO CONTRACT Annual Requirements Pharmacy Services for General Assistance Lancaster County Renewal Kohli's Pharmacy & Homecare Inc.

This Amendment is hereby entered into by and between Kohll's Pharmacy & Homecare Inc., 12759 Q Street, Omaha, NE 68137 (hereinafter "Contractor") and Lancaster County, (hereinafter "County"), for the purpose of amending the Contract dated April 17, 2012, under County Contract No. C-12-0181, for Pharmacy Services for General Assistance, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is April 17, 2012 through April 16, 2016, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the Contract was amended by County Contract C16-0159 executed by the County Board on April 5, 2016 to renew the Contact for an additional one (1) year term from April 17, 2016 through April 16, 2017; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning April 17, 2017 through April 16, 2018; and

WHEREAS, the parties agree that the provision of the Annual Requirements for General Assistance Pharmacy Services under the Contract, as amended, shall not include pharmacy services related to the Health 360 Pilot Program established pursuant to County Contract No. C-15-0587, as amended; and

WHEREAS, the expenditures for Lancaster County for the term of this renewal shall not exceed \$450,000.00 without approval by the Lancaster County Board of Commissioners; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in County Contract No. C-12-0181, and stated herein the parties agree as follows:

- 1) The parties wish to renew the Contract for an additional one (1) year term beginning April 17, 2017 through April 16, 2018.
- The parties agree that the provision of the Annual Requirements for General Assistance Pharmacy Services under the Contract, as amended, shall not include pharmacy services related to the Health 360 Pilot Program established pursuant to County Contract No. C-15-0587, as amended
- 3) The expenditures for Lancaster County for the term of this renewal shall not exceed \$450,000.00 without approval by the Lancaster County Board of Commissioners.
- 4) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment upon completion of signatures on:

Vendor Signature Page Lancaster County Signature Page

### **Vendor Signature Page**

## AMENDMENT TO CONTRACT Annual Requirements Pharmacy Services for General Assistance Lancaster County Renewal Kohil's Pharmacy & Homecare Inc.

Please sign, date and return within 5 days of receipt.

Mail to:

City/County Purchasing

Attn: Lori Irons

440 So. 8th St., Ste. 200

Lincoln, NE 68508

Or email to: Ilirons@lincoln.ne.gov

Company Name:	Kohll's Pharmacu & Homecare
By: (Please \$ign)	125 KMM
By: (Please Print)	David Kohll
Title:	President
Company Address:	12759 Q 3+ Daraha 68137
Company Phone & Fax:	12759 Q 5+ Danaha 68137 402-973-1901 402-895-7655
E-Mail Address:	dKohll @ Kohlls.com
Date:	3/23/17
Contact Person for: Service or Orders"	Christine Pahl
Contact Phone Number:	402-476 - 3341

### **Lancaster County Signature Page**

# AMENDMENT TO CONTRACT Annual Requirements Pharmacy Services for General Assistance Lancaster County Renewal Kohll's Pharmacy & Homecare Inc.

### **EXECUTION BY LANCASTER COUNTY, NEBRASKA**

Contract Approved as to Form:	The Board of County Commissioners of Lancaster, Nebraska
Deputy Lancaster County Attorney	
	dated

**JKEHR** 



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/23/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s) CONTACT Jeffrey S. Kehr, CIC, AU Marcotte 9394 W Dodge Road STE 250 Omaha, NE 68114 PHONE (A/C, No, Ext): (402) 970-3314 FAX (A/C, No): (402) 398-0917 E-MAIL ADDRESS: jkehr@marcotteins.com INSURER(S) AFFORDING COVERAGE NAIC# INSURER A : Benchmark Insurance INSURED INSURER B : Hartford Insurance Company Kohli's Pharmacy and Homecare Inc; Essential Pharmacy 10456 Compounding; Wheelchair Vans of Kohlis LLC INSURER C : IIK, LLC; IVK, LLC; Kohlls Home Modifications, LLC INSURER D 12759 Q Street Omaha, NE 68137 **INSURER E** INSURER F COVERAGES **CERTIFICATE NUMBER: REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS. EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICY EFF POLICY EXP ADDL SUBR INSD WVD TYPE OF INSURANCE **POLICY NUMBER** LIMITS Α X COMMERCIAL GENERAL LIABILITY 1.000,000 EACH OCCURRENCE CLAIMS-MADE X OCCUR D1015G3441-10 05/01/2016 05/01/2017 DAMAGE TO RENTED PREMISES (Ea occurrence) Х 100,000 X professional 5,000 MED EXP (Any one person) 1.000.000 PERSONAL & ADV INJURY GEN'L AGGREGATE LIMIT APPLIES PER: 3,000,000 GENERAL AGGREGATE X POLICY PRO-JECT 3,000,000 PRODUCTS - COMP/OP AGG OTHER Empl Ben. Liab 1,000,000 В COMBINED SINGLE LIMIT (Ea accident) **AUTOMOBILE LIABILITY** 1,000,000 Х ANY AUTO 91UENKI2783 05/01/2016 05/01/2017 BODILY INJURY (Per person) OWNED AUTOS ONLY SCHEDULED AUTOS BODILY INJURY (Per accident) Х HIRED AUTOS ONLY NON-OWNED AUTOS ONLY PROPERTY DAMAGE (Per accident) Α UMBRELLA LIAB X. OCCUR 4,000,000 EACH OCCURRENCE X EXCESS LIAB UM10155149-2 CLAIMS-MADE 05/01/2016 05/01/2017 4,000,000 AGGREGATE DED RETENTION \$ В WORKERS COMPENSATION AND EMPLOYERS' LIABILITY OTH-ER X PER STATUTE 91WEBY3105 05/01/2016 05/01/2017 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) 1,000,000 E.L. EACH ACCIDENT N/A 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ If yes, describe under DESCRIPTION OF OPERATIONS below 1,000,000 E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Lincoln &/or Lancaster County &/or City of Lincoln/Lancaster County Public Building Commission are named as additional insured on a primary basis with respect to General Liability per CG2010, CG2037 and BIC3023. A waiver of subrogation in favor of the additional insured applies to the Workers Compensation. Note: Umbrella coverage is over Auto, General Liability, Professional Liability and Employers Liability. CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. City of Lincoln &/or Lancaster County &/or **AUTHORIZED REPRESENTATIVE** City of Lincoln/Lancaster County Public Building Commission つん 555 South 10th Street

### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

### ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

#### **SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
City of Lincoln and Lancaster County	Work performed by named insured, only with respect to their work at location designated, per written contract.
City of Lincoln/Lancaster County Public Building Commission	Work performed by named insured, only with respect to their work at location designated, per written contract.
Information required to complete this Schedule, if not sh	nown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

### However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations:

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### **SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
	Work performed by named insured, only with respects to their work at location designated, per written contract.
City of Lincoln and Lancaster County	
Information required to complete this Schedule, if not	shown above, will be shown in the Declarations.

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
  - 1. Your acts or omissions; or
  - The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

### However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:
  - If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:
  - 1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

### ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### **SCHEDULE**

Location(s) Of Covered Operations
Work performed by named insured, only with respects to their work at location designated, per written contract.
shown above, will be shown in the Declarations.

- A. Section II Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
  - 1. Your acts or omissions; or
  - The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

#### However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:
  - If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:
  - 1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

### ADDITIONAL INSURED PRIMARY AND NON-CONTRIBUTORY OWNERS, LESSEES OR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE FORM

The following paragraph is added to SECTION II - WHO IS AN INSURED:

Any additional insured interest where required by written contract, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by

- a. Your acts or omission; or
- b. The acts or omissions of those acting on your behalf:

in the performance of your ongoing operations for the additional insured.

With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as part of the same project.

It is agreed that the insurance provided for the benefit of the additional insureds shall be Primary and Non- Contributory, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- Your acts or omissions: or
- b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insureds.

This endorsement in no way alters coverage or provides insurance not already afforded by this policy. Unless expressly modified herein, coverage is governed by the terms and conditions of this policy, including the insuring agreements. All the provisions and exclusions of this policy that apply to Liability Coverages also apply to this endorsement.

Additional Insured: City of Lincoln and Lancaster County Named Insured: Kohll's Pharmacy & Homecare Inc

Policy Number: D1015 G3441-10

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### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

### ADDITIONAL INSURED PRIMARY AND NON-CONTRIBUTORY OWNERS, LESSEES OR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE FORM

The following paragraph is added to SECTION II - WHO IS AN INSURED:

Any additional insured interest where required by written contract, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by

- a. Your acts or omission; or
- b. The acts or omissions of those acting on your behalf:

in the performance of your ongoing operations for the additional insured.

With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the
  project (other than service, maintenance or repairs) to be performed by or on behalf of the
  additional insured(s) at the location of the covered operations has been completed; or
- b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as part of the same project.

It is agreed that the insurance provided for the benefit of the additional insureds shall be Primary and Non-Contributory, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insureds.

This endorsement in no way alters coverage or provides insurance not already afforded by this policy. Unless expressly modified herein, coverage is governed by the terms and conditions of this policy, including the insuring agreements. All the provisions and exclusions of this policy that apply to Liability Coverages also apply to this endorsement.

Additional Insured: City of Lincoln/Lancaster County Public Building Commission

Named Insured: Kohll's Pharmacy & Homecare Inc.

Policy Number: D1015 G3441-10

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