

RFCA #22-184974

SECTION 1. The City Manager or designee, or the Director of the San Antonio Metropolitan Health District or designee, is authorized to execute agreements with Walgreen Co. for 340B drug dispensing services for a program income amount up to \$250,000.00, and Cardinal Health 110, LLC and Cardinal Health 112, LLC (Cardinal Health) to serve as the 340B prescription drug wholesale distributors for an amount up to \$250,000.00 associated with the San Antonio Metropolitan Health District's participation in the 340B Prescription Drug Pricing Program for a term commencing July 1, 2022 and ending June 30, 2023, with options to renew for two, one-year terms.

SECTION 2. Internal Order Number 136000000879, Fund 2201636120 entitled "STD Staff Support Program FY22" is hereby designated for use in the accounting for the fiscal transaction in the acceptance and expenditure of these funds. Upon acceptance, the sum of up to \$250,000.00 in program income funds from Walgreen Co. will be appropriated in said fund. Payment not to exceed \$250,000.00 is authorized to Cardinal Health upon issuance of a purchase order to serve as the 340B prescription drug wholesale distributor.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.