

First Amendment to
Contract Pharmacy Services Agreement

This First Amendment is dated as signed below and amends the Contract Pharmacy Services Agreement dated November 29, 2022, between Mangum Regional Medical Center (Covered Entity) and Granite Drug Co (Pharmacy).

Contract Pharmacy Services Agreement will be amended as follows:

1. Pharmacy Services: Pharmacy shall perform comprehensive pharmacy services inclusive of
 - a. Dispense Drugs to Patients in accordance with all applicable state and federal statutes and regulations;
 - b. Maintain all records and reports required under this Agreement, 340B Program, and by any applicable federal and state law and regulations. Such records shall be retained for not less than three (3) years after the expiration of this Agreement and shall be available for inspection or audit by the Covered Entity and as otherwise permitted by law and this Agreement;
 - c. Patient drug utilization review;
 - d. Maintain Eligible Patient drug profiles in accordance with pharmacies' usual business practices;
 - e. Counsel and advise Eligible Patients consistent with the rules, limitations, and privileges incident to the pharmacy-patient relationship.
 - f. Pharmacy may provide other services to Eligible Patients. The Parties understand and agree that Pharmacy provides such services on its own behalf, and may bill responsible payers for reimbursement for those services for its own account.
2. Audits: The parties understand and agree that they are subject to audit by outside parties (by DHHS, third-party independent auditing firms retained by the Covered Entity, and participating 340B Program manufacturers) of records that directly pertain to the compliance with the prohibition on Covered 340B Drug resale or transfer and the prohibition on duplicate Medicaid rebates and discounts. The parties agree to cooperate with such audits and to comply with provisions of applicable audit guidelines.
3. Agreement Available to Office of Pharmacy Affairs (OPA): The Parties understand and agree that a copy of this Agreement will be provided upon written request to DHHS/Health Resources and Services Administration (HRSA/OPA).
4. Pharmacy Locations: Granite Drug Co is located at 316 North Main St, Granite, OK 73547. In the event there is a nonmaterial discrepancy between the address information above and on the 340B OPAIS listing, the 340B OPAIS listing shall control and the Parties agree an amendment to this Agreement shall not be required.
5. Covered Entity Locations: Mangum Regional Medical Center is located at 1 Wickersham Dr, Mangum, OK 73554 and registered with 340B ID CAH371330-00. This agreement applies to the

Covered Entity and all eligible child sites or associated grantee sites deemed eligible by the Office of Pharmacy Affairs, as reflected on 340B OPAIS.

All other terms and conditions of the Agreement shall remain in full force and effect.

Granite Drug Co

By: _____

Name: _____

Title: _____

Date Signed: _____

Mangum Regional Medical Center

By: _____

Name: _____

Title: _____

Date Signed: _____