

State of Wisconsin Department of Employee Trust Funds

> 4822 Madison Yards Way Madison, WI 53705-9100

P. O. Box 7931 Madison, WI 53707-7931

Contract by Authorized Board

Commodity or Service:

Contract No./Request for Bid/Proposal No:

Administrative Services for the State of Wisconsin Pharmacy Benefit Program

ETG0013 Amendment #3 dated June 22, 2020

Authorized Board: Group Insurance Board

<u>Contract Period:</u> January 1, 2020 through December 31, 2021 with the option for renewal for an additional three (3) years.

- 1. This Contract Amendment #3 is entered into by the State of Wisconsin, Department of Employee Trust Funds (Department) on behalf of the State of Wisconsin Group Insurance Board (Board) and Navitus Health Solutions, LLC (Contractor), whose address and principal officer appears on page 2 below. The Department is the sole point of contact for this Contract.
- 2. Whereby the Department agrees to direct the purchase and Contractor agrees to supply the Contract requirements in accordance with the Department Terms and Conditions, and the documents specified in the order of precedence below, hereby made a part of the Contract by reference.
- 3. By executing Contract Amendment #1 dated June 13, 2018, the Department and Contractor hereby agree to modify the Contract as follows:
 - (a) The Contract is extended for one (1) year, from January 1, 2019 through December 31, 2019.
 - (b) Exhibit 1 State of Wisconsin Pharmacy Benefit Program Agreement dated July 11, 2017 is modified as shown in the attached Amendment #1, and replaced with the attached, revised Exhibit 1 State of Wisconsin Pharmacy Benefit Program Agreement dated June 1, 2018.
 - (c) Addition of Exhibit C, Contractor's Guaranteed Pricing Terms from January 1, 2019 December 31, 2019.
- 4. By executing Contract Amendment #2 dated November 12, 2018, the Department and Contractor hereby agree to modify the Contract as follows:
 - (a) The Contract is extended for two (2) years, from January 1, 2020 through December 31, 2021.
 - (b) Addition of Exhibit D, Contractor's Guaranteed Pricing Terms from January 1, 2020 December 31, 2021.
- 5. By executing this Contract Amendment #3 dated June 22, 2020 the Department and Contractor hereby agree to modify RFP Exhibit 1 State of Wisconsin Pharmacy Benefit Program Agreement dated June 1, 2018 as described in Amendment #3A.
- 6. For purposes of administering this Contract, the order of precedence is:
 - (a) This Amendment #3 dated June 22, 2020;
 - (b) The Amendment #2 dated November 12, 2018;
 - (c) The Amendment #1 dated June 13, 2018;
 - (d) The Contract between the Department and Navitus Health Solutions, LLC dated July 19, 2017;
 - (e) Exhibit A, Contract clarifications and changes;
 - (f) RFP Exhibit 1 State of Wisconsin Pharmacy Benefit Program Agreement, dated June 1, 2018;
 - (g) RFP Exhibit 1 State of Wisconsin Pharmacy Benefit Program Agreement, dated July 11, 2017;
 - (h) RFP Exhibit 4 Department Terms and Conditions, dated April 27, 2017;
 - (i) RFP Appendix 2 Data Specifications Pharmacy, dated June 20, 2017;
 - (j) Request for Proposal (RFP) ETG0013 dated November 18, 2016, including all appendices, attachments, and amendments thereto:
 - (k) Exhibit D Guaranteed Pricing Terms: January 1, 2020 December 31, 2021, dated November 12, 2018;
 - (I) Exhibit C Guaranteed Pricing Terms: January 1, 2019 December 31, 2019, dated June 1, 2018;
 - (m) Exhibit B Guaranteed Pricing Terms: January 1, 2018 December 31, 2018, dated July 18, 2017; and
 - (n) Contractor's proposal dated January 25, 2017.

Contract: ETG0013 Amendment #3

Administrative Services for the State of Wisconsin Pharmacy Benefit Program

State of Wisconsin Department of Employee Trust Funds

Authorized Board:

Group Insurance Board

By (Name) & (Title):

Herschel Day

Chair, Group Insurance Board

Signature:

Date of Signature: 6/23/2020

Contact A. John Voelker, ETF Deputy Secretary, if

questions arise: (608) 266-9854

Contractor

Legal Company Name:

Navitus Health Solutions, LLC

Trade Name:

Navitus Health Solutions, LLC

Taxpayer Identification Number: 94-3151780

04-3608530

Contractor Address (Street Address, City, State, Zip):

2601 West Beltline Hwy., Suite 600

Madison, WI 53713

Name & Title (print name and title of person authorized to

legally sign for and bind Contractor):

Thomas J. Pabich, Senior Vice President, Business **Development & Client Services**

Signature:

DocuSigned by:

tom Pabicli

Date of Signature: 6/23/2020

Email: Tom.Pabich@navitus.com

Phone: (608) 729-1557

AMENDMENT #3A

The following additions are made to RFP Exhibit 1 – State of Wisconsin Pharmacy Benefit Program Agreement dated June 1, 2018

Addition to 000 DEFINITIONS

ELECTRONIC PRIOR AUTHORIZATION (ePA) - allows prescribers to access and submit prior authorizations at the time of prescribing through their electronic health record (eHR) systems

RxBENEFIT CHECK (real-time pharmacy benefits)- an inquiry or trial adjudication providing up-to-minute info back to a provider through its eHR regarding a specific member's pharmacy benefits, including applicable member monetary costs at the pharmacy for a particular drug, alternatives, and any applicable utilization management criteria

Addition to 130 Administrative Fee and Financial Administration

130A Financial Provisions

- 2) Administrative and Other Fee Invoicing
- f) e-Prescribing for commercial line of business

Up to \$0.145 fee per eligibility transaction (transaction fees subject to change). Notwithstanding the foregoing, if Contractor's provider of e-prescribing services, increases the amount that it charges Contractor for e-prescribing provided to Eligible Persons under this Agreement, then Contractor may increase the amount that it charges Department for e-Prescribing hereunder by the amount of such increase, provided Contractor gives Department prior written notice of any such price increase.

- g) Electronic Prior Authorization (ePA) pass through of vendor transaction costs
- h) RxBenefit Check pass through of vendor transaction costs