Contract Summary Form

OptumRx, Inc.

SUMMARY OF SIGNIFICANT CHANGES

- 1. Attachment A, Scope of Work: Modify the Contract language to effective January 1, 2021, through December 31, 2023.
 - a. Section I Financial/Pricing Terms, Item 71 Contractor will measure the aggregate Specialty Pharmacy discount guarantees and pay/credit the County 100% of any shortfall within ninety (90) days of each Annual period.
- 2. Attachment B, Cost/Compensation for Contractor Service is modified effective January 1, 2021, through December 31, 2023.
 - a. Section III, Credits and Allowance County shall receive a pharmacy management allowance of up to \$5.00 per Member annually, which must be utilized within the applicable year and will not carry over to the following year.
 - b. Attachment B, Section I. The table of fees for services shall be updated to include Section IV Additional Services.
- Attachment D, Contractor Performance Standards The Member Satisfaction standards measured by the responses to Contractor's member post-call "Voice of the Customer" satisfaction survey
- 4. Costs: The estimated cost FY 21-22 for the additional clinical programs and utilization managements and administrative fees is \$92,500. The estimated annual cost is \$185,000. The fees include RDS support services. Under the Medicare Prescription Drug, Improvement, and Modernization Act of 2003, Medicare provides RDS to Plan sponsors such as the County to provide prescription drug coverage to retirees that do not enroll in Medicare Part D. Optum will provide data support services which will enable the County to file claims for RDS. Based on current enrollment, the 2021 RDS is estimated at \$1,000,000.

SUBCONTRACTORS

N/A

CONTRACT OPERATING EXPENSES

County will pay Contractor for the services provided herein pursuant to the following table:

Term of contract:	Year 1:		01/01/2021 to 12/31/2021		
	Year 2:		01/01/2022 to 12/31/2022		
		Year 3:		01/01/2023 to 12/31/2023	
		Traditional			
		Year 1/Year 2/Yea	r 3		
	Retail 30:	\$0.00/\$0.00/\$0.00		per Net Paid Claim	
Base Administrative	Retail 90:	\$0.00/\$0.00/\$0.00		per Net Paid Claim	
Fees	Mail Service:	\$0.00/\$0.00/\$0.00		per Net Paid Claim	
D (11)	Specialty:	\$0.00/\$0.00/\$0.00		per Net Paid Claim	
Paper Claim Fees		\$2.50		Per Processed Paper Claim plus the E	Base Admin. Fee
PreCheck MyScript with ePrescribing		\$1.25		per PreCheck MyScript Transaction	
		Retail 30 Pharmacy N			
Brand Drugs	AWP minus	Year 1/Year 2/Yea 19.00%/19.00%/19.00%	r 3 plus	\$0.80/\$0.80/\$0.80	dispensing fee
Effective	Awr minus	19.00%/19.00%/19.00%	pius	\$0.80/\$0.80/\$0.80	dispensing ree
Overall Generic					
Guarantee	AWP minus	83.25%/83.35%/83.45%	plus	\$0.80/\$0.80/\$0.80	dispensing fee
(ingredient cost)					
Retail 90 (>83 day supply) Pharmacy Network Year 1/Year 2/Year 3					
Brand Drugs	AWP minus	21.50%/21.50%/21.50%	plus	\$0.00/\$0.00/\$0.00	dispensing fee
Effective Overall Generic Guarantee (ingredient cost)	AWP minus	84.10%/84.20%/84.30%	plus	\$0.00/\$0.00/\$0.00	dispensing fee
		Mail Service Pharn Year 1/Year 2/Yea			
Brand Drugs	AWP minus	25.25%/25.25%/25.25%	plus	\$0.00/\$0.00/\$0.00	dispensing fee
Effective Overall Generic Guarantee (ingredient cost)	AWP minus	85.35%/85.45%/85.55%	plus	\$0.00/\$0.00/\$0.00	dispensing fee
Specialty - Open Network Year 1/Year 2/Year 3					
Specialty AWP minus 19.00%/19.10%/19.20% plus \$0.00 dispensing fee					
Specialty - Exclusive Network with no grace fills Year 1/Year 2/Year 3					
Specialty Drugs	AWP minus 20.00%/20.10%/20.20% plus \$0.00 dispensing fee				
Rebates (Premium Formulary) Year 1/Year 2/Year 3					
Client Estimated	Greater of 100% or	10ar 1/ 10ar 2/ 10a	15		

Share		
Retail 30 - Minimum	\$180.00/\$195.00/\$210.00	Per Net Paid Brand Claim
Retail 90 - Minimum	\$420.00/\$465.00/\$505.00	Per Net Paid Brand Claim
Mail Service - Minimum	\$490.00/\$545.00/\$575.00	Per Net Paid Brand Claim
Specialty - Minimum (Exclusive specialty)	\$1,270.00/\$1,370.00/\$1,430.00	Per Net Paid Brand Claim
Specialty - Minimum (Open Specialty)	\$1,180.00/\$1,280.00/\$1,340.00	Per Net Paid Brand Claim
		Rebates (Select Formulary)
		Year 1/Year 2/Year 3
Client Estimated Share	Greater of 100% or	
Retail 30 - Minimum	\$120.00/\$130.00/\$140.00	Per Net Paid Brand Claim
Retail 90 - Minimum	\$250.00/\$260.00/\$275.00	Per Net Paid Brand Claim
Mail Service - Minimum	\$285.00/\$300.00/\$320.00	Per Net Paid Brand Claim
Specialty - Minimum (Exclusive specialty)	\$590.00/\$630.00/\$680.00	Per Net Paid Brand Claim
Specialty - Minimum (Open Specialty)	\$560.00/\$600.00/\$650.00	Per Net Paid Brand Claim

Fees for Additional Services and Clinical Services will be charged, as applicable.

Additional Fees		
PreCheck MyScript ePrescribing	Included in Standard Services	
PreCheck MyScript	\$1.25 per PreCheck MyScript transaction	
Variable Copay Program	\$0.15 PMPM	
Client Website Additional Users	Ten included, \$400 per year per additional user	
Direct Member Reimbursement (DMR)	\$2.50 per processed paper claim plus the Administrative Fee	
Ad-hoc Reporting	\$150 per hour, with a minimum of \$500	
Manual Eligibility Maintenance	\$0.50 per record	

ID cards - Subsequent mailings, replacements, or additional	\$2 per ID card plus postage, shipping and handling	
Explanation of Benefits (EOB)	\$2 per EOB plus postage, shipping and handling	
Custom Mailings	Production plus postage, shipping and handling	
Retail Pharmacy Audit Administration	No administrative or retention fees	
RxTRACK License Fee	Ten included, \$500 per seat annual fee thereafter	
RDS Support Services	\$1.25 PMPM	
Integrated Accumulator - Near Real Time Method	\$0.15 PMPM	
Clinical Services (some fees are included with no additional charge)		
Drug Recall Reporting: Proactive monitoring to identify product recalls and withdrawals, and notification to affected members when appropriate.	Included	
Concurrent Drug Utilization Review: Real time point of sale monitoring for potential medication use conflicts	Included	
Basic Fraud, Waste & Abuse Audit: Optum staffs a diverse team of auditors and investigators focused on generating recoveries for, and detecting and deterring, fraud on the behalf of the client.	Included	
Administration of OptumRx Standard Formulary: Optum bases formulary decisions on lowest net cost to provide sound clinical coverage while delivering more client savings and balancing member disruption.	Included	
Administration of OptumRx Standard UM programs: From quantity limits to prior authorization to step therapy, Optum offers utilization management strategies that balance flexibility, savings, and member disruption. Refer to Benefit Design Forms for specific edits	Included	
Standard Clinical Publications: Optum provides regular and timely updates relating to internal programs, CMS memos and more.	Included	

 Opioid Risk Management - Advanced Point of Sale Edits: Enhanced Drug Enforcement Agency Edit (DEA) Enhanced Concurrent Drug Utilization Review (CDUR): Drug-Drug Interaction: Opioid/Medication Assisted Therapy (MAT) Treatment Drug-Drug Interaction: Opioid/Pregnancy Drug-Drug Interaction: Opioid/Benzodiazepines THERDOSE APAP MEDLIMIT: Daily Cumulative limit on all opioids 		Included	
To assist commercial clients to manage compound prescriptions, the program includes option for clients to select multiple services: • OptumRx National Compound Credentialing Program (required) • Clinical Prior Authorization on Compounds of High Concern • Bulk Chemical Exclusions • Compound Kit Exclusions • Analytics and reporting • Prior Authorization on High-Cost Products		Standard PA fees will apply if client selects Prior Authorization service	
Clinical P	rior Authorizations		
Technic	cian/Pharmacist Review	\$50 per review	
State-m	andated Physician Review	\$135 per review	
Prior Auth	orization Appeals		
Review	Internal Clinical Appeals Not Requiring Physician	\$140 per review	
Review	Internal Clinical Appeals Requiring Physician	\$325 per review	
	External clinical appeal	\$500 per review	
these clini	 ctive Clinical Program Bundle offers all three of ical programs: RDUR Safety Management RDUR Gaps In Care Opioid Risk Management: Retrospective 	Bundled Cost of \$0.17 PMPM	
Intervention on Abused Meds module			
	n Adherence Program Conditions + Chronic Non-Specialty and Specialty		
Medications		\$0.19 PMPM	

Opioid Risk Manage	ement Solution	
Utilization Manage	ement	Standard UM/transactional fees
Enhanced cDUR		Standard included. Customization: \$1,000 per edit.
Enhanced Benefit	t Design	
•	Adjust Refill Window	Standard included. Customization: \$1,000 per edit.
• practice	Enhanced DEA edit by scope of	Standard included. Customization: \$1,000 per edit.
Opioid Risk Manage	ement Solution (Add-On offerings)	
Refill Window 90% Scheduled II-V Controlled Drugs (80% Specialty-Mail)		Included
Comprehensive UM option		Included, PA fees will apply