

Please complete Sections A and B of this form as follows:

The Centers for Disease Control and Prevention (CDC) greatly appreciates your organization's (Organization) participation in the CDC COVID-19 Vaccination Program. Your Organization's chief medical officer (or equivalent) <u>and</u> chief executive officer (or chief fiduciary)—collectively, Responsible Officers—must complete and sign the CDC COVID-19 Vaccination Program Provider Requirements and Legal Agreement (Section A). CDC COVID-19 Vaccination Program Provider Profile Information (Section B) must be completed for each vaccination location (Location) covered under the Organization listed in Section A.

Section A. COVID-19 Vaccination Program Provider Requirements and Legal Agreement

ORGANIZATION IDENTIFICATION					
Organization's legal name:					
Number of affiliated vaccination locations covered by this agreement:					
Organization telephone number:	Email (must be monitored and will serve as dedicated contact method for the COVID-19 Vaccination Program):				
Organization address:	Organization address:				
RESPONSIBLE OFFICERS					
For the purposes of this agreement, in addition to Organization, Responsible Officers named below will also be accountable for compliance with the conditions specified in this agreement. The individuals listed below must provide their signature after reviewing the agreement requirements.					
Chief Medical Officer (or Equivalent) Information					
Last name:	First name:		Middle initial:		
Title:	Licensure (state and number):				
Telephone number:		Email:			
Address:					
Chief Executive Officer (or Chief Fiduciary) Information					
Last name:	First name:		Middle initial:		
Telephone number:	Email:				
Address:					

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AGREEMENT REQUIREMENTS

I understand this is an agreement between Organization and CDC. This program is a part of collaboration under the relevant state, local, or territorial immunization's cooperative agreement with CDC.

To receive one or more of the publicly funded COVID-19 vaccines (COVID-19 Vaccine), constituent products

To receive one or more of the publicly funded COVID-19 vaccines (COVID-19 Vaccine), constituent products, and ancillary supplies at no cost, Organization agrees that it will adhere to the following requirements:

- Organization must administer COVID-19 Vaccine in accordance with all requirements and 1. recommendations of CDC and CDC's Advisory Committee on Immunization Practices (ACIP).¹ Within 24 hours of administering a dose of COVID-19 Vaccine and adjuvant (if applicable), Organization must record in the vaccine recipient's record and report required information to the relevant state, local, or territorial public health authority. Details of required information (collectively, Vaccine-Administration Data) for reporting can be found on CDC's website.² Organization must submit Vaccine-Administration Data through either (1) the immunization 2. information system (IIS) of the state and local or territorial jurisdiction or (2) another system designated by CDC according to CDC documentation and data requirements.² Organization must preserve the record for at least 3 years following vaccination, or longer if required by state, local, or territorial law. Such records must be made available to any federal, state, local, or territorial public health department to the extent authorized by law. Organization must not sell or seek reimbursement for COVID-19 Vaccine and any adjuvant, syringes, needles, or other constituent products and ancillary supplies that the federal government provides 3. without cost to Organization.
 - Organization must administer COVID-19 Vaccine regardless of the vaccine recipient's ability to pay COVID-19 Vaccine administration fees or coverage status. Organization may seek appropriate reimbursement from a program or plan that covers COVID-19 Vaccine administration fees for the vaccine recipient. Organization may not seek any reimbursement, including through balance billing, from the vaccine recipient.
 - Before administering COVID-19 Vaccine, Organization must provide an approved Emergency Use

 Authorization (EUA) fact sheet or vaccine information statement (VIS), as required, to each vaccine recipient, the adult caregiver accompanying the recipient, or other legal representative.
 - 6. Organization's COVID-19 vaccination services must be conducted in compliance with CDC's Guidance for Immunization Services During the COVID-19 Pandemic for safe delivery of vaccines.³
 - Organization must comply with CDC requirements for COVID-19 Vaccine management. Those requirements include the following:
 - a) Organization must store and handle COVID-19 Vaccine under proper conditions, including maintaining cold chain conditions and chain of custody at all times in accordance with the manufacturer's package insert and CDC guidance in CDC's Vaccine Storage and Handling Toolkit⁴, which will be updated to include specific information related to COVID-19 Vaccine;

This agreement expressly incorporates all recommendations, requirements, and other guidance that this agreement specifically identifies through footnoted weblinks. Organization must monitor such identified guidance for updates. Organization must comply with such updates.

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https://www.cdc.gov/vaccines/hcp/acip-recs/index.html

² https://www.cdc.gov/vaccines/programs/iis/index.html

³ https://www.cdc.gov/vaccines/pandemic-guidance/index.html

⁴ https://www.cdc.gov/vaccines/hcp/admin/storage/toolkit/index.html

b) Organization must monitor vaccine-storage-unit temperatures at all times using equipment and practices that comply with guidance located in CDC's Vaccine Storage and Handling Toolkit⁴; c) Organization must comply with each relevant jurisdiction's immunization program guidance for dealing with temperature excursions; d) Organization must monitor and comply with COVID-19 Vaccine expiration dates; and e) Organization must preserve all records related to COVID-19 Vaccine management for a minimum of 3 years, or longer if required by state, local, or territorial law. Organization must report the number of doses of COVID-19 Vaccine and adjuvants that were unused, 8. spoiled, expired, or wasted as required by the relevant jurisdiction. Organization must comply with all federal instructions and timelines for disposing COVID-19 Vaccine 9. and adjuvant, including unused doses.⁵ Organization must report moderate and severe adverse events following vaccination to the Vaccine 10. Adverse Event Reporting System (VAERS).6 Organization must provide a completed COVID-19 vaccination record card to every COVID-19 Vaccine 11. recipient, the adult caregiver accompanying the recipient, or other legal representative. Each COVID-19 Vaccine shipment will include COVID-19 vaccination record cards. a) Organization must comply with all applicable requirements as set forth by the U.S. Food and Drug Administration, including but not limited to requirements in any EUA that covers COVID-19 Vaccine. **12**.

By signing this form, I certify that all relevant officers, directors, employees, and agents of Organization involved in handling COVID-19 Vaccine understand and will comply with the agreement requirements listed above and that the information provided in sections A and B is true.

b) Organization must administer COVID-19 Vaccine in compliance with all applicable state and

The above requirements are material conditions of payment for COVID-19 Vaccine-administration claims submitted by Organization to any federal healthcare benefit program, including but not limited to Medicare and Medicaid, or submitted to any HHS-sponsored COVID-19 relief program, including the Health Resources & Services Administration COVID-19 Uninsured Program. Reimbursement for administering COVID-19 Vaccine is not available under any federal healthcare program if Organization fails to comply with these requirements with respect to the administered COVID-19 Vaccine dose. Each time Organization submits a reimbursement claim for COVID-19 Vaccine administration to any federal healthcare program, Organization expressly certifies that it has complied with these requirements with respect to that administered dose.

Non-compliance with the terms of Agreement may result in suspension or termination from the CDC COVID-19 Vaccination Program and criminal and civil penalties under federal law, including but not limited to the False Claims Act, 31 U.S.C. § 3729 et seq., and other related federal laws, 18 U.S.C. §§ 1001, 1035, 1347, 1349.

By entering Agreement, Organization does not become a government contractor under the Federal Acquisition Regulation.

territorial vaccination laws.

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⁵ The disposal process for remaining unused COVID-19 Vaccine and adjuvant may be different from the process for other vaccines; unused vaccines must remain under storage and handling conditions noted in Item 7 until CDC provides disposal instructions; website URL will be made available.

⁶ https://vaers.hhs.gov/reportevent.html

Coverage under the Public Readiness and Emergency Preparedness (PREP) Act extends to Organization if it complies with the PREP Act and the PREP Act Declaration of the Secretary of Health and Human Services.⁷

Chief Medical Officer (or Equivalent)					
Last name	First name	Middle initial			
Signature:		Date:			
Chief Executive Officer (or Chief Fiduciary)					
Last name	First name	Middle initial			
Signature:		Date:			
For official use only:					
IIS ID, if applicable:					
Unique COVID-19 Organization ID (Section A)*:					
*The jurisdiction's immunization program is required to create a unique COVID-19 ID for the organization named in Section A that					
includes the awardee jurisdiction abbreviation (e.g., an organization located in Georgia could be assigned "GA123456A"). This ID is					
needed for CDC to match Organizations (Section A) with one or more Locations (Section B). These unique identifiers are required even					
if there is only one location associated with an organization.					

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⁷ See Pub. L. No. 109-148, Public Health Service Act §§ 319F-3 and 319F-4, 42 U.S.C. § 247d-6d and 42 U.S.C. § 247d-6e; 85 Fed. Reg. 15,198, 15,202 (March 17, 2020).

Section B. CDC COVID-19 Vaccination Program Provider Profile Information

Please complete and sign this form for your Organization location. If you are enrolling on behalf of one or more other affiliated Organization vaccination locations, complete and sign this form for each location. Each individual Organization vaccination location must adhere to the requirements listed in Section A.

Organization location	name:			vaccine f	or this sites; provid	te?	cation order COVID-19 ation name:
				□ N	0		
CONTACT INFORMAT	ION FOR LO	OCATION'S F	PRIMARY COVID	0-19 VAC	CINE COC	RDINATOR	3
Last name:		First nan	ne:	Middle	e initial:		
Telephone:			Email:				
CONTACT INFORMAT	ION FOR LO	OCATION'S E	BACK-UP COVID	-19 VACC	INE COO	RDINATOR	
Last name:		First na	me:	Middle	e initial:		
Telephone:			Email:				
ORGANIZATION LOCA	ATION ADD	RESS FOR RE	CEIPT OF COVI	D-19 VAC	CINE SH	PMENTS	
Street address 1:		Street ac	ddress 2:				
City:		County:		State:		ZIP:	
Telephone:				Fax:			
ORGANIZATION ADD	RESS OF LO	CATION WH	ERE COVID-19	VACCINE	WILL BE	ADMINIST	ERED (IF DIFFERENT FROM
RECEIVING LOCATION	N)						
Street address 1:		Street ac	ddress 2:				
City:	Co	ounty:		State:			ZIP:
Telephone:	<u> </u>			Fax:			
DAYS AND TIMES VA	CCINE COO	RDINATORS	ARE AVAILABLE	FOR REC	CEIPT OF	COVID-19	VACCINE SHIPMENTS
Monday	Tue	sday	Wedneso	day	Т	hursday	Friday
AM:	AM:		AM:		AM:		AM:
PM:	PM:		PM:		PM:		PM:
For official use only: VTrckS ID for this location	if annlicable		Va	ccines for C	hildren (VI	C) PIN, if app	dicable:
IIS ID, if applicable:			Organization ID (fr				Jnique Location ID**:
-	wardee jurisdi	ction abbrevia	tion. For example, i	if an organi	zation (Sed	ction A) in Geo	ocation completing Section B. The orgia (e.g., GA123456A), has 456B1, GA123456B2, and

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CDC COVID-19 Vaccination Program Provider Profile Information

COVID	-19 VACCINATION PROVIDER TYPE FOR THIS LOC	ATION (SELECT ONE)	
	Commercial vaccination service provider		•	
	Corrections/detention health services		Pharmacy – independent	
	Health center – community (non-Federally Qualified		Public health provider – public health clinic	
	Health Center/non-Rural Health Clinic)		Public health provider – Federally Qualified Health	
	Health center – migrant or refugee		Center	
	Health center – occupational		Public health provider – Rural Health Clinic	
	Health center – STD/HIV clinic		Long-term care – nursing home, skilled nursing	
	Health center – student		facility, federally certified	
	Home health care provider		Long-term care – nursing home, skilled nursing	
	Hospital		facility, non-federally certified	
	Indian Health Service		Long-term care – assisted living	
	Tribal health		Long-term care – intellectual or developmental	
	Medical practice – family medicine		disability	
	Medical practice – pediatrics		Long-term care – combination (e.g., assisted living	
	Medical practice – internal medicine		and nursing home in same facility)	
	Medical practice – OB/GYN		Urgent care	
	Medical practice – other specialty		Other (Specify:)	
SETTIN	IG(S) WHERE THIS LOCATION WILL ADMINISTER (OVID-19	VACCINE (SELECT ALL THAT APPLY)	
	Childcare or daycare facility		Pharmacy	
	College, technical school, or university		Dublic health clinic (e.g., local health department)	
	Community center			
	Correctional/detention facility			
	Health care provider office, health center, medical			
	practice, or outpatient clinic		dispensing (POD)	
	Hospital (i.e., inpatient facility)		Temporary location – mobile clinic	
	In-home			
	Long-term care facility (e.g., nursing home, assisted		Workplace	
	living, independent living, skilled nursing)		Other (Specify:)	
	XIMATE NUMBER OF PATIENTS/CLIENTS ROUTIN			
Numbe	er of children 18 years of age and younger:		er "0" if the location does not serve this age group.)	
	□ Un	known		
Numbe	er of adults 19 – 64 years of age:	(Ent	er "0" if the location does not serve this age group.)	
· · · · · · · · · · · · · · · · · · ·		known	er o if the location does not serve this age group.	
		KIIO WII		
Numbe	er of adults 65 years of age and older:	(Ente	er "0" if the location does not serve this age group.)	
	□ Un	known		
Numbe	er of unique patients/clients seen per week, on av	erage:		
□ Unl	known			
□ Not	t applicable (e.g., for commercial vaccination serv	ce provid	ders)	
INFLUE	ENZA VACCINATION CAPACITY FOR THIS LOCATION	N		
Number of influenza vaccine doses administered during the peak week of the 2019–20 influenza season:				
	(Enter "0" if no influenza vaccine doses were adminis	tered by th	his location in 2019-20)	
□ Unl	known			

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CDC COVID-19 Vaccination Program Provider Profile Information

POPUI	LATION(S) SERVED BY THIS LOCATION (SELECT ALL	ΓΗΑ	T APPLY)		
	General pediatric population				
	General adult population				
	Adults 65 years of age and older				
	Long-term care facility residents (nursing home, as	sist	ed living, or indepe	endent living facility)	
	Health care workers				
	Critical infrastructure/essential workers (e.g., educ services)	atic	n, law enforcemer	nt, food/agricultural workers, fire	
	Military – active duty/reserves				
	Military – veteran				
	People experiencing homelessness				
	Pregnant women				
	Racial and ethnic minority groups				
	Tribal communities				
П	People who are incarcerated/detained				
П	People living in rural communities				
П	People who are under-insured or uninsured				
П	People with disabilities				
П	People with underlying <u>medical conditions</u> * that are risk factors for severe COVID-19 illness				
	YOUR ORGANIZATION CURRENTLY REPORT VACCINFORIAL IMMUNIZATION INFORMATION SYSTEM (II:		DIVINISTRATION	DATA TO THE STATE, LOCAL, OR	
	Yes [List IIS Identifier:	3) :			
	No				
	Not applicable " please explain planned method for reporting vacci	ine	administration dat	a to the jurisdiction's IIS or other	
	ated system as required:	1110	administration dat	a to the jurisdiction's its or other	
	applicable," please explain:				
ESTIM	ATED NUMBER OF 10-DOSE MULTIDOSE VIALS (ME)Vs	YOUR LOCATION	IS ABLE TO STORE DURING PEAK	
VACCI	NATION PERIODS (E.G., DURING BACK-TO-SCHOOL	, IN	FLUENZA VACCINE	SEASON) AT THE FOLLOWING	
	ERATURES:			,	
Refrige	rated (2°C to 8°C):		Approximately	additional 10-dose MDVs	
Frozen	(-15° to -25°C):		Approximately	additional 10-dose MDVs	
Ultra-f	rozen (-60° to -80°C):		Approximately	additional 10-dose MDVs	
STOR/	AGE UNIT DETAILS FOR THIS LOCATION				
List br	and/model/type of storage units to be used for	Ιá	ittest that each un	it listed will maintain the appropriate	
storin	g COVID-19 vaccine at this location:	te	mperature range i	ndicated above: (please sign and	
1. Exar	mple: CDC & Co/Red series two-door/refrigerator	do	ate)		
2.					
3.		Me	edical/pharmacy director	r or location's vaccine coordinator signature	
4.					
5.		Da	te		

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^{*} https://www.cdc.gov/coronavirus/2019-ncov/need-extra-precautions/people-at-increased-risk.html

CDC COVID-19 Vaccination Program Provider Profile Information

PROVIDERS PRACTICING AT THIS FACILITY (additional spaces for providers at end of form)

Instructions: List below all licensed healthcare providers at this location who have <u>prescribing</u> authority or will have <u>oversight</u> of the handling or administration of COVID-19 vaccine (i.e., MD, DO, NP, PA, RPh). Only those with direct involvement with COVID-19 vaccine should be listed.

with direct involvement with COVID-19 vaccine should		
Provider Name	Title	License No.

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