

#### 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) and 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 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 location	mber 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:				
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.				
hief Medical Officer (or Equivalent) Information				
Last name	First name Middle initial			
Title	Licensure (s	icensure (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, 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).<sup>1</sup> 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.<sup>2</sup> 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.<sup>2</sup> 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 4. COVID-19 Vaccine administration fees. 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 5. recipient, the adult caregiver accompanying the recipient, or other legal representative. Organization's COVID-19 vaccination services must be conducted in compliance with CDC's Guidance 6. for Immunization Services During the COVID-19 Pandemic for safe delivery of vaccines.<sup>3</sup> 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 Toolkit<sup>4</sup>, 7. which will be updated to include specific information related to COVID-19 Vaccine; 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 Toolkit<sup>4</sup>; c) Organization must comply with each relevant jurisdiction's immunization program guidance for dealing with temperature excursions;

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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<sup>&</sup>lt;sup>1</sup> https://www.cdc.gov/vaccines/hcp/acip-recs/index.html

<sup>&</sup>lt;sup>2</sup> https://www.cdc.gov/vaccines/programs/iis/index.html

<sup>&</sup>lt;sup>3</sup> https://www.cdc.gov/vaccines/pandemic-guidance/index.html

<sup>&</sup>lt;sup>4</sup> https://www.cdc.gov/vaccines/hcp/admin/storage-handling.html

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.<sup>5</sup> 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**. b) Organization must administer COVID-19 Vaccine in compliance with all applicable state and territorial vaccination laws.

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.

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.

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.<sup>7</sup>

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<sup>&</sup>lt;sup>5</sup> 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.

<sup>&</sup>lt;sup>6</sup> https://vaers.hhs.gov/reportevent.html

<sup>&</sup>lt;sup>7</sup> 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).

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:		
VTrckS ID for this Organization, if applicable:	<u> </u>	
Vaccines for Children (VFC) PIN, if applicable.	: Other PIN (e.g., state, 317): _	
IIS ID, if applicable:		
Unique COVID-19 Organization ID (Section A	)*·	
includes the awardee jurisdiction abbreviation	required to create a unique COVID-19 ID for the on (e.g., an organization located in Georgia cou tion A) with one or more Locations (Section B). an organization.	ıld be assigned "GA123456A"). This ID is

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#### 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.

<b>ORGANIZATION ID</b>	ENTIFICATI	ON FOR IND	IVIDUAL LOCA	TIONS				
Organization location	on name:			Will an	other Organi	zation lo	cation order COVI	D-19
				vaccine	for this site	?		
					Yes; provide	Organiza	tion name:	
					No			
CONTACT INFORMA	ATION FOR					DINATOR	<b>R</b>	
Last name:		First n	ame:	Mid	dle initial:			
Telephone:			Email:					
CONTACT INFORMA	ATION FOR	R LOCATION'S	S BACK-UP CO	VID-19 VA	CCINE COOR	DINATOR		
Last name:			name:		dle initial:			
Telephone:			Email:					
ORGANIZATION LO	CATION A	DDRESS FOR		OVID-19 V	ACCINE SHIP	MENTS		
Street address 1:	CATIONAL		address 2:	OVID 13 VA	ACCINE SIIII	VILIVIO		
City:		County:		State:	7	ZIP:		
Telephone:				Fax:				
ORGANIZATION AD	DRESS OF	LOCATION V	VHERE COVID-	19 VACCIN	E WILL BE A	DMINISTI	ERED (IF DIFFEREI	NT FROM
RECEIVING LOCATION								
Street address 1:		Street	address 2:					
City:		County:		State:			ZIP:	
Telephone:				Fax:				
DAYS AND TIMES V	ACCINE CO	OORDINATO	RS ARE AVAILA	ABLE FOR R	ECEIPT OF C	OVID-19	VACCINE SHIPME	NTS
Monday	7	Tuesday	Wedi	nesday	Thu	ırsday	Frida	ay
AM:	AM:		AM:		AM:		AM:	
PM:	PM:		PM:		PM:		PM:	
For official use only:	· · · · · · · · · · · · · · · · · · ·	h.l	<b>I</b>	Vif	- Children (MEC)	DIAL :5	li-adda.	
VTrckS ID for this locati	on, ij applica	bie:		vaccines joi	Chilaren (VFC)	Рім, іј арр	licable:	
IIS ID, if applicable:		Unique COVID-2	19 Organization I	D (from Section	on A):		Inique Location ID**.	· 
**The jurisdiction's imn	-				-	-		
number will include the								
three locations (main lo	cation plus t	wo adaitional)	completing section	ın B, tney cou	iu pe numberei	i as GA1234	+30B1, GA123456B2,	ипа

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## **CDC COVID-19 Vaccination Program Provider Profile Information**

COVID	-19 VACCINATION PROVIDER TYPE FOR THIS LOCA	TION (SE	LECT ONE)
	Commercial vaccination service provider		Pharmacy – chain
	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	NG(S) WHERE THIS LOCATION WILL ADMINISTER CO	OVID-19 \	VACCINE (SELECT ALL THAT APPLY)
	Childcare or daycare facility		Pharmacy
	College, technical school, or university		Public health clinic (e.g., local health department)
	Community center		School (K – grade 12)
	Correctional/detention facility		Shelter
	Health care provider office, health center, medical		Temporary or off-site vaccination clinic – point of
	practice, or outpatient clinic		dispensing (POD)
	Hospital (i.e., inpatient facility)		Temporary location – mobile clinic
	In-home		Urgent care facility
	Long-term care facility (e.g., nursing home, assisted		Workplace
	living, independent living, skilled nursing)		Other (Specify:)
	DXIMATE NUMBER OF PATIENTS/CLIENTS ROUTINI		
Numb	er of children 18 years of age and younger:		"0" if the location does not serve this age group.)
	□ Unk	nown	
Numb	er of adults 19 – 64 years of age:	(Enter	"0" if the location does not serve this age group.)
		nown	
Numb	er of adults 65 years of age and older:		"0" if the location does not serve this age group.)
	□ Unk		
	er of unique patients/clients seen per week, on ave	rage:	<del></del>
	known		
	t applicable (e.g., for commercial vaccination servic		ers)
	ENZA VACCINATION CAPACITY FOR THIS LOCATION		
Numb	er of influenza vaccine doses administered during t	-	
	(Enter "0" if no influenza vaccine doses were administ	ered by this	s location in 2019-20)
□ Un	known		

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## **CDC COVID-19 Vaccination Program Provider Profile Information**

POPU	LATION(S) SERVED BY THIS LOCATION (SELECT ALL	.THA	T APPLY)	
	General pediatric population			
	General adult population			
	Adults 65 years of age and older			
	Long term care facility residents (nursing home, a	ssiste	ed living, or indepe	endent living facility)
	Health care workers			
	Critical infrastructure/essential workers (e.g., edu services)	icatio	on, law enforceme	nt, food/agricultural workers, fire
	Military – active duty/reserves			
	Military – veteran			
	People experiencing homelessness			
	Pregnant women			
	Racial and ethnic minority groups			
	Tribal communities			
	People who are incarcerated/detained			
	People living in rural communities			
	People who are under-insured or uninsured			
	People with disabilities			
	People with underlying medical conditions* that a	are ri	sk factors for seve	re COVID-19 illness
	Other people at higher-risk for COVID-19 (Specify	:	)	
DOES	YOUR ORGANIZATION CURRENTLY REPORT VACC	NE A	DMINISTRATION	DATA TO THE STATE, LOCAL, OR
	TORIAL IMMUNIZATION INFORMATION SYSTEM (			
	Yes [List IIS Identifier:]			
	No			
	Not applicable			
If "No,	," please explain planned method for reporting vac	cine	administration dat	ta to the jurisdiction's IIS or other
	nated system as required:			
If "No	t applicable," please explain:			
ESTIM	IATED NUMBER OF 10-DOSE MULTIDOSE VIALS (M	IDVs)	YOUR LOCATION	IS ABLE TO STORE DURING PEAK
	NATION PERIODS (E.G., DURING BACK-TO-SCHOO			
TEMP	ERATURES:			
Refrige	erated (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): 🗆 No capacity		Approximately	additional 10-dose MDVs
STOR/	AGE UNIT DETAILS FOR THIS LOCATION			
List br	and/model/type of storage units to be used for	Ιa	ttest that each un	it listed will maintain the appropriate
storin	g COVID-19 vaccine at this location:	te	mperature range i	indicated above: (please sign and
1. Exai	mple: CDC & Co/Red series two-door/refrigerator	do	ate)	
2.				
3.		Me	edical/pharmacy directo	r or location's vaccine coordinator signature
4.				
5.		Da	to.	
		1 173	I =	

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<sup>\*</sup> https://www.cdc.gov/coronavirus/2019-ncov/need-extra-precautions/people-at-increased-risk.html

## **CDC COVID-19 Vaccination Program Provider Profile Information**

1D, DO, NP, PA, RPh).					
Provider Name	Title	License No.			

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