



SQUAXIN ISLAND TRIBE

RESOLUTION NO. 11-51

of the

SQUAXIN ISLAND TRIBAL COUNCIL

WHEREAS, the Squaxin Island Tribal Council is the Governing Body of the Squaxin Island Tribe, its members, its lands, its enterprises and its agencies by the authority of the Constitution and Bylaws of the Squaxin Island Tribe, as approved and adopted by the General Body and the Secretary of the Interior on July 8, 1965; **and**

WHEREAS, the Tribe is a federally recognized Indian tribe possessing reserved powers, including the powers of self-government; **and**

WHEREAS, under the Constitution, Bylaws and inherent sovereignty of the Tribe, the Squaxin Island Tribal Council is charged with the duty of protecting the health, security, education and general welfare of the tribal members, and with protecting and managing the lands and treaty resources and rights of the Tribe; **and**

WHEREAS, the Squaxin Island Tribal Council has been entrusted with the creation of ordinances and resolutions in order to fulfill their duty of protecting the health, security, education, and general welfare of tribal members, and of protecting and managing the lands and treaty resources of the Tribe; **and**


WHEREAS, the Squaxin Island Tribal Council authorizes the approval of contracts with (1) McKesson Pharmacy Systems and annularly documents and (2) Express Scripts, Inc.

NOW THEREFORE BE IT RESOLVED, that the Squaxin Island Tribal Council hereby authorizes contracts with (1) McKesson Pharmacy Systems and (2) Express Scripts, Inc.

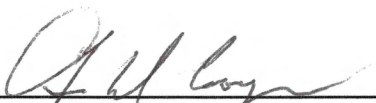
BE IT FURTHER RESOLVED, the Squaxin Island Tribal Council does hereby authorize David Lopeman, Bonnie Sanchez, and Don Whitener to be the Tribe's signatory and representative in all future matters requiring Tribal authorization on this particular contract, and that these authorities shall be for the duration of this contract.

CERTIFICATION

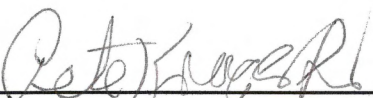
The Squaxin Island Tribal Council does hereby certify that the foregoing Resolution was adopted at the regular meeting of the Squaxin Island Tribal Council, held on this 22 day of July at which time a quorum was present and was passed by a vote of 4 for and 0 against with 0 abstentions.



David Lopeman, Chairman



Arnold Cooper, Vice Chairman



Pete Kruger, Sr., Secretary

Memo



To: Tribal Council

From: Bonnie Sanchez
Director

Bonnie Sanchez

CC:

Date: 7/21/2011

Re: McKesson Pharmacy Services

We are in the process of arranging to upgrade the Pharmacy System, in order to provide better service and inventory controls.

Please approve the attached Resolution to allow Dave Lopeman, Don Whitener or me to approve the necessary agreements.

Thank you for your time and consideration.

Fwd: Kamilche Pharmacy

Doug Reitsch <dreitsch@squaxin.us>
To: Bonnie Sanchez <bsanchez@squaxin.us>

Tue, Jul 19, 2011 at 2:07 PM

----- Forwarded message -----

From: **Stratus, Brenda** <Brenda.Stratus@mckesson.com>

Date: Tue, Jul 19, 2011 at 10:17 AM

Subject: Kamilche Pharmacy

To: dreitsch@squaxin.us

Cc: "Johnson, Stacey" <Stacey.Johnson@mckesson.com>, "Avallone, Marc" <Marc.Avallone@mckesson.com>

Via email to dreitsch@squaxin.us

July 19, 2011

Dear Mr. Reitsch:

Please find attached the EnterpriseRx™ Application Service Provider Agreement and the E-Script Prescription Warning Label Software End User Licensing Agreement. Please print, review, and execute two copies of the Agreements and complete the following items:

___ Sign on:

page 4 of the Application Service Provider Agreement;

page 6 of the Contract Supplement; and

page 4 of the E-Script Prescription Warning Label Software End User Licensing Agreement.

___ Enclose the Implementation Fee. Please make the check payable to McKesson Pharmacy Systems in the amount of Five Thousand Five Hundred Dollars (\$5,500.00).

__Please complete and sign the ACH Form on page 9 of the Contract Supplement.

Do not write on or make any changes on the Agreement. Any changes or additions will void the Agreement.

Any missing or incomplete information will cause delays in processing your order.

Please note that this special pricing expires September 30, 2011.

Please FedEx all of the signed and completed documents at your earliest convenience to:

Cathy Martell
McKesson Pharmacy Systems
Contracts Dept.
30881 Schoolcraft Road
Livonia, MI 48150
[\(734\) 427-2000](tel:(734)427-2000)

You may bill this to our FedEx account # 1357-5958-9. If you have any questions, please contact your sales representative Stacey Johnson at [\(425\) 241-8129](tel:(425)241-8129).

Kindest regards,

Brenda L. Stratus

Brenda L. Stratus

Contract Specialist

McKesson Pharmacy Systems

Airside Business Park

Law Department

450 Lindbergh Drive

Moon Township, PA 15108

Phone: [412.474.1081](tel:412.474.1081)

Fax: [412.474.1170](tel:412.474.1170)

Brenda.stratus@McKesson.com

www.mckesson.com

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4 attachments

 **Kamilche Pharmacy McKesson to Mckesson2011 per store (w BAA).pdf**
93K

 **Kamilche Pharmacy EnterpriseRx ISMC (TC) .pdf**
122K

 **Kamilche Pharmacy EnterpriseRx ISMC (CS).pdf**
224K

 **Kamilche Pharmacy Intercon EULA 06-16-10.pdf**
156K
