



# Bullitt County Public Schools

1040 Highway 44 East  
Shepherdsville, Kentucky 40165

Phone: 502-869-8000  
Fax: 502-543-3608  
[www.bullittschools.org](http://www.bullittschools.org)

## Memo

To: Jesse Bacon 

From: Lesa Howell 

Date: September 15, 2020

Re: Walgreens Pharmacy- Vaccinations

Please present this opportunity for the Bullitt County Public Schools to work with Walgreens Pharmacy at the September 28, 2020 Board meeting. If approved, Superintendent/designee will need to go online to execute the agreement. They will offer the flu vaccination and any other vaccines the employee might request during the month of October. These services will take place before or after school hours and possibly midday during the lunches at each school campus, central office and bus compound. Attached you will find the Certificate of Liability and Property Insurance as well as the Professional Liability Insurance, and a copy of the immunization agreement. All have been reviewed and approved by Eric Farris.





## IMMUNIZATION SERVICE AGREEMENT

This **IMMUNIZATION SERVICE AGREEMENT** ("**Agreement**") by and between the party indicated below ("**Client**"), and Walgreen Co., on behalf of itself and its subsidiaries and affiliates ("**Walgreens**") is made and entered into on the date last signed by an authorized representative of both the Client and Walgreens (the "**Effective Date**"). Walgreens and Client may be individually referred to as a "**Party**" or collectively as the "**Parties**."

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Client and Walgreens, by their signatures below, hereby agree Walgreens will provide the immunizations indicated in Attachment A, attached hereto and incorporated herein, consisting of dispensing and administering of such immunizations ("**Immunizations**") to participants ("**Participants**") at mutually agreed upon location(s) outside of Walgreens' store locations, referred to as off-site locations, and/or at Walgreens' participating store locations through issuance of a voucher ("**Covered Services**").

### ATTACHMENT A

For each Covered Service whether through a voucher, at an off-site location or both, Client or Participant, as applicable, will reimburse Walgreens at the rates set forth in Table 1, below. Client acknowledges that the reimbursement rates set forth herein are Walgreens' confidential and proprietary information and Client agrees not to disclose the rates to any third-party other than as minimally necessary under the terms of this Agreement. The rates listed below are inclusive of the cost of vaccine, dispensing fee, administration fee and any applicable taxes imposed in connection with Covered Services.

**Table 1**

<b>Immunization</b>	<b>Payment</b>	<b>Rate</b>
Influenza - Standard Injectable Quadrivalent	Submit Claims to Insurance	N/A
Influenza - High Dose (65+)	Submit Claims to Insurance	N/A
Pneumovax 23	Submit Claims to Insurance	N/A
Prevnar 13	Submit Claims to Insurance	N/A
TDAP (Boostrix, Adacel)	Submit Claims to Insurance	N/A
Herpes Zoster (Shingrix)	Submit Claims to Insurance	N/A

## Clinic Location: A

**Location:** 1040 HIGHWAY 44 E  
SHEPHERDSVILLE, KY 40165

**Date:** 10/12/2020  
**Time:** 8:00 am - 5:00 pm

**Contact:** Lesa Howell  
**Phone:** (502) 869-8000  
**Email:** lesa.howell@bullitt.kyschools.us

Immunization	Payment	Est. Shots
Influenza - Standard Injectable Quadrivalent	Submit Claims to Insurance	500
Pneumovax 23	Submit Claims to Insurance	10
Prevnar 13	Submit Claims to Insurance	10
TDAP (Boostrix, Adacel)	Submit Claims to Insurance	10
Herpes Zoster (Shingrix)	Submit Claims to Insurance	10
Influenza - High Dose (65+)	Submit Claims to Insurance	20

For questions regarding this agreement please contact:

**Name:** Kristi Zimmerman  
**Email:** rxm.18999@store.walgreens.com  
**Phone:** (502) 968-7777

IN WITNESS WHEREOF, Client and Walgreens have executed this Agreement.

**Business Name:** Bullitt County Public Schools  
**Name:** Lesa Howell  
**eSig:**  
**Title:** District Health Coordinator  
**Date:** 09/15/2020

**WALGREEN CO.**  
**Name:** Kristi Zimmerman  
**eSig:**   
**Title:** Pharmacy Manager  
**Date:** 09/01/2020

Send Legal Notice To Client At:

Attn: Lesa Howell  
1040 Highway 44 east  
Shepherdsville, KY 40165

Send Legal Notice To Walgreens At:

Attn: Health Law - Divisional Vice President  
Healthcare Innovations Group  
200 Wilmot Rd, MS2222  
Deerfield, IL 60015  
cc: clinicalcontracts@walgreens.com

# WALGREENS COMMUNITY OFF-SITE CLINIC AGREEMENT

## TERMS AND CONDITIONS

### I. WALGREENS' RESPONSIBILITIES

1.1 Covered Services. Subject to the limitations or restrictions imposed by federal and state contracts, laws, and regulations, and the availability of the appropriate Immunization, Walgreens will provide the Covered Services to Participants. With respect to such Covered Services, the Parties will comply with the procedures set forth herein. When required by state law, Walgreens will require Participants to provide a valid prescription from their physician or allow the health care professional to contact their physician to obtain a valid prescription; however, for influenza Immunizations, Walgreens will be responsible for obtaining standing orders from physicians. Participants will be required to complete a Walgreens' vaccine administration record and consent form before receiving an Immunization.

1.2 Professional Judgment. Walgreens may withhold Covered Services to a Participant for good cause, including but not necessarily limited to, Client's or Participant's (where applicable) failure to pay for Covered Services rendered; requests by Participant for services inconsistent with the legal and regulatory requirements; or where, in the professional judgment of the health care professional, the services should not be rendered.

1.3 Provision of Healthcare Professional. If the Parties agree in writing that Walgreens will provide Covered Services at off-site locations, Walgreens will provide Client with the appropriate number of qualified health care professionals and technicians to provide Covered Services at such off-site locations. Any requests for additional personnel will be subject to mutual agreement by the Parties and may require additional agreed-upon fees to be paid by Client to Walgreens in accordance with this Agreement.

### II. CLIENT'S RESPONSIBILITIES

2.1 Vouchers. If the Parties agree in writing that Walgreens will provide Covered Services upon receipt of a voucher, Client will provide Participants with a voucher (in a format agreeable to both Parties), which Participants may redeem at a participating Walgreens store location. Once the voucher is approved by both Parties it may not be modified. Client may not rescind, retract, reduce or deny payment owed to Walgreens for claims where Covered Services have been provided to its Participants, even if Client no longer considers the individual redeeming the voucher to be a Participant.

2.2 Off-Site Locations. If the Parties agree in writing, that Walgreens will provide Covered Services at off-site locations, Client will provide Participants with notice of the dates, times and locations for such off-site locations and provide a private, clean room location, tables and chairs for Walgreens' personnel and Participants. Additionally, Client guarantees that an average minimum of 25 Immunizations will be administered to Participants at each of Client's off-site locations per contract year ("Site Minimum"). If Walgreens determines that the Site Minimum is not achieved for the contract year (determined by taking the total number of Immunizations administered at all off-site locations divided by the number of off-site locations in such contract year ("Site Average")), at Walgreens' discretion, it will invoice Client for the difference between the Site Minimum and Site Average multiplied by the number of off-site events. The sum of which will be multiplied by the lowest reimbursement rate set forth in table in Attachment A and Client shall pay such amount within 30 days of being invoiced by Walgreens.

### III. PAYMENT AND BILLING

3.1 Payment. For Covered Services where: (i) Participant provides evidence of coverage under third-party insurance or a government funded program (e.g., Medicare) prior to the provision of Covered Services; (ii) and Walgreens is contracted such third-party insurance or government funded program, Walgreens will submit the claim for that Participant and any copayment, coinsurance, deductible owed by the Participant will be collected at the time of service or billed at a later date. If such evidence is not provided at the time of service, Walgreens will either, as agreed to by the Parties, collect from the Participant or invoice the Client monthly at the lesser of the prices stated herein or the Usual and Customary Charge. If a claim for reimbursement is later denied, the Parties agree that Walgreens can seek reimbursement from the Participant. As used in this Agreement, "Usual and Customary Charge" shall refer to the amount charged to a cash customer for an Immunization by the administering pharmacy at the time of administration, exclusive of: (i) sales tax; (ii) discounts claimed, and (iii) discounts provided for prescription drug savings card or other similar discounts. Client will reimburse Walgreens within 30 days from receipt of the monthly invoice and must be sent to the remittance address stated on the invoice. The invoice will contain the following

data elements, and no further information will be provided: Group ID, store number, prescription number, patient name, recipient number, physician name, cost, service fee, copayment amount, sales tax, total charge, date of service, and drug name/NDC. At the time of payment, Client will provide Walgreens with a written explanation of the specific claims for which payment is made.

3.2 Late Payment. All sums owed by Client to Walgreens will bear interest of 1.5% per month from the date payment is due until paid; however, in no event will such interest rate be greater than the rate permitted by law. Client shall be solely responsible for any and all costs incurred by Walgreens in seeking collection of any delinquent amounts owed by Client. Walgreens may invoice Client for interest and costs due under this Section on a monthly basis and payment will be due within 30 days from receipt.

### IV. TERM AND TERMINATION

4.1 Term and Termination. This Agreement will become effective on the Effective Date and shall continue in full force and effect for an initial term of one year. Upon expiration of the initial term, this Agreement will automatically renew for successive one-year terms. Either Party may terminate this Agreement at any time without cause by giving at least thirty (30) days' prior written notice to the other Party.

4.2 Effect of Termination. Termination will have no effect upon the rights or obligations of the Parties arising out of any transactions occurring prior to the effective date of such termination.

4.3 Waiver. No waiver by either Party with respect to any breach or default of any right or remedy and no course of dealing may be deemed to constitute a continuous waiver of any other breach or default or of any other right or remedy unless such waiver is expressed in writing by the Party to be bound.

### V. INSURANCE AND INDEMNIFICATION

5.1 Insurance. Each Party will self-insure or maintain at its sole expense, and in amounts consistent with industry standards, such insurance as may be necessary to insure each respective Party, its employees, and agents against any claim or claims for damages arising out of or in connection with its duties and obligations under this Agreement. Walgreens will automatically name Client as Additional Insured under its applicable insurance policy(ies). Evidence of such insurance can be downloaded from Walgreens' website. Client will provide a memorandum or certificate of insurance coverage to Walgreens upon request.

5.2 Indemnification. To the extent permitted by law, each Party will indemnify, defend, and hold harmless the other Party, including its employees and agents, from and against any and all third-party claims or liabilities arising from the negligence or wrongful act of the indemnifying Party, its employees, or agents in carrying out its duties and obligations under the terms of this Agreement. This Section will survive the termination of this Agreement.

### VI. GENERAL TERMS

6.1 Confidentiality of PHI. Both Parties warrant that they will maintain and protect the confidentiality of all individually identifiable health information specifically relating to Participants ("Protected Health Information" or "PHI") in accordance with the Health Insurance Portability and Accountability Act of 1996 and all applicable federal and state laws and regulations. However, nothing herein will limit either Party's use of any aggregated Participant information that does not contain PHI. This Section will survive the termination of this Agreement.

6.2 Advertising. Neither Party may advertise or use any trademarks, service marks, or symbols of the other Party without first receiving the written consent of the Party owning the mark and/or symbol with the following exceptions: Client may use the name and the addresses of Walgreens' locations in materials to inform Participants that Walgreens provides Covered Services. Any other reference to Walgreens in any Client materials must be pre-approved, in writing, by Walgreens.

6.3 Force Majeure. The performance by either Party hereunder will be excused to the extent of circumstances beyond such Party's reasonable control, such as flood, tornado, earthquake, or other natural disaster, epidemic, war, material destruction of facilities, fire, acts of terrorism, acts of God, etc. In such event, the Parties will use their best efforts to resume performance as soon as reasonably possible under the circumstances.

6.4 Compliance. The Parties will comply with all applicable laws, rules, and regulations for each jurisdiction in which Covered Services are provided under this Agreement. Each Party will cooperate with reasonable requests by the other Party

for information that is needed for its compliance with applicable laws, rules, and/or regulations.

6.5 Assignment. Neither Party may assign this Agreement to a third-party without the prior written consent of the other Party, except that either Party will have the right to assign this Agreement to any direct or indirect parent, subsidiary or affiliated company or to a successor company without such consent. Any permitted assignee will assume all obligations of its assignor under this Agreement. No assignment will relieve any Party of responsibility for the performance of any obligations which have already occurred. This Agreement will inure to the benefit of and be binding upon each Party, its respective successors and permitted assignees.

6.6 Notices. All notices provided for herein must be in writing, sent by U.S. certified mail, return receipt requested, postage prepaid, or by overnight delivery service providing proof of receipt to the address set forth following the signature blocks. Notices will be deemed delivered upon receipt or upon refusal to accept delivery.

6.7 Entire Agreement. This Agreement, which includes any and all attachments, exhibits, riders, and other documents referenced herein, constitutes the entire and full agreement between the Parties relating to the subject matter herein and

supersedes any previous contract, for which the signatories are authorized to sign for, and no changes, amendments, or alterations will be effective unless reduced to a writing signed by a representative of each Party. Any prior agreements, documents, understandings, or representations relating to the subject matter of this Agreement not expressly set forth herein or referred to or incorporated herein by reference are of no force or effect.

6.8 Counterparts. This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument, provided that each Party has received the other Party's executed instruments. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file (or similar format however designated), such signature shall create a valid and binding obligation of the Party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.

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<b>MEMORANDUM OF PROFESSIONAL LIABILITY INSURANCE</b>	<b>Current as of: July 1, 2020</b>
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<b>PRODUCER</b>  Willis Towers Watson Midwest, Inc. fka Willis of Illinois, Inc. c/o 26 Century Blvd Nashville, TN 37230-5191 United States of America	This Memorandum is issued as a matter of information only to authorized viewers for their internal use only and confers no rights upon any viewer of this Memorandum other than those provide for in the policy. This Memorandum does not amend, extend or alter the coverage described below. This Memorandum may only be copied, printed and distributed within an authorized viewer and may only be used and viewed by an authorized viewer for its internal use. Any other use, duplication or distribution of this Memorandum without prior written consent is prohibited.
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<b>INSURED</b>  Walgreen Co. and Subsidiaries 300 Wilmot Rd., MS #3228 Deerfield, IL 60015-5223 United States of America	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">COMPANIES AFFORDING COVERAGE</th> <th style="width: 70%;">NAIC #</th> </tr> <tr> <td>COMPANY A      Endurance Specialty Insurance Ltd./LCA</td> <td>N/A</td> </tr> <tr> <td>COMPANY B</td> <td></td> </tr> <tr> <td>COMPANY C</td> <td></td> </tr> <tr> <td>COMPANY D</td> <td></td> </tr> </table>	COMPANIES AFFORDING COVERAGE	NAIC #	COMPANY A      Endurance Specialty Insurance Ltd./LCA	N/A	COMPANY B		COMPANY C		COMPANY D	
COMPANIES AFFORDING COVERAGE	NAIC #										
COMPANY A      Endurance Specialty Insurance Ltd./LCA	N/A										
COMPANY B											
COMPANY C											
COMPANY D											

<b>COVERAGES</b>
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THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS MEMORANDUM MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LETTER	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS LIMITS IN USD UNLESS OTHERWISE INDICATED	
	<b>HEALTHCARE PROFESSIONAL LIABILITY</b>				EACH MEDICAL INCIDENT	\$
	UMBRELLA FORM				AGGREGATE	\$
	EXCESS LIABILITY				SELF-INSURED RETENTION	\$
						\$
						\$
A	<b>DRUGGIST PROFESSIONAL LIABILITY</b>	EXC10009491000 LCA-XSCAS-2020-001	7/1/2020	7/1/2021	EACH MEDICAL INCIDENT	\$ \$15,000,000
	<input checked="" type="checkbox"/> EXCESS LIABILITY				AGGREGATE	\$ \$15,000,000
					SELF-INSURED RETENTION	\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$

<b>ADDITIONAL INFORMATION</b>
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Coverage applies to Walgreen Co. and its subsidiaries with respect to services provided in the United States, Puerto Rico and the United States Virgin Islands. Coverage is available for all healthcare professionals (e.g. pharmacists) employed by Walgreens for claims arising from acts, errors, or omissions related exclusively to their professional duties and only for incidents which occurred during their tenure with Walgreens including claims reported after termination of employment.

The Memorandum of Insurance serves solely to list insurance policies, limits and dates of coverage. Any modifications hereto are not authorized.
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# MEMORANDUM OF LIABILITY INSURANCE

Current as of:  
July 1, 2020

## PRODUCER

Willis Towers Watson Midwest, Inc. fka Willis Of Illinois, Inc.  
c/o 26 Century Blvd  
Nashville, TN 37230-5191  
United States of America

THIS MEMORANDUM IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON ANY RECIPIENT OF THIS MEMORANDUM. THIS MEMORANDUM DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE DESCRIBED BELOW. ANY USE, DUPLICATION OR DISTRIBUTION OF THIS MEMORANDUM WITHOUT PRIOR WRITTEN CONSENT IS PROHIBITED.

## INSURED

Walgreen Co. and Subsidiaries  
300 Wilmot Rd., MS #3228  
Deerfield, IL 60015-5223  
United States of America

## COMPANIES AFFORDING COVERAGE

## NAIC #

COMPANY A	ZURICH AMERICAN INSURANCE COMPANY	16535
COMPANY B	INDIAN HARBOR INSURANCE COMPANY	36940
COMPANY C	AMERICAN ZURICH INSURANCE COMPANY	40142
COMPANY D	SELF INSURANCE	

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS MEMORANDUM MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COMPANY LETTER	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS	
					LIMITS IN USD UNLESS OTHERWISE INDICATED	
A	<b>GENERAL LIABILITY</b>	GLO 9310091-17 GLO 9310184-17 (Puerto Rico)	7/1/2020 7/1/2020	7/1/2021 7/1/2021		
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				GENERAL AGGREGATE	\$ 5,000,00
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				PERSONAL & ADV INJURY	\$ 4,000,00
	<input checked="" type="checkbox"/> Blanket Additional Insured				EACH OCCURRENCE	\$ 4,000,00
	<input checked="" type="checkbox"/> Per Policy				FIRE DAMAGE (Any One Fire)	\$ 500,00
	<input checked="" type="checkbox"/> Blanket Contractual Liability				MED EXP (Any One Person)	\$
	<input checked="" type="checkbox"/> Liquor Liability					\$
A	<b>AUTOMOBILE LIABILITY</b>	BAP 9310096-17 BAP 9310183-17 (Puerto Rico)	7/1/2020 7/1/2020	7/1/2021 7/1/2021		
	<input checked="" type="checkbox"/> ANY AUTO				COMBINED SINGLE LIMIT	\$ 5,000,00
	<input type="checkbox"/> ALL OWNED AUTOS					
	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per Person)	\$
	<input type="checkbox"/> HIRED AUTOS				BODILY INJURY (Per Accident)	\$
	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE	\$
B	<b>EXCESS LIABILITY</b>	US00079295LI20A	7/1/2020	7/1/2021	PER CLAIM	\$ 5,000,00
	<input checked="" type="checkbox"/> UMBRELLA FORM				AGGREGATE	\$ 5,000,00
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM					\$
C A A A A	<b>WORKERS COMPENSATION/ EMPLOYERS LIABILITY</b>	WC 9310092-17 (AOS) WC 9310094-17 (WI) EWS 9310448-17 (MA)	7/1/2020	7/1/2021	WORKERS COMPENSATION LIMITS	STATUTORY
	PARTNERS/EXECUTIVE OFFICERS ARE: <input checked="" type="checkbox"/> INCL. <input type="checkbox"/> EXCL.				EL EACH ACCIDENT	\$ 2,000,00
					EL DISEASE - POLICY LIMIT	\$ 2,000,00
						EL DISEASE - EACH EMPLOYEE
D	PRODUCT LIABILITY	Self-Insured	7/1/2020	7/1/2021	EACH OCCURRENCE	\$ 2,000,00
					AGGREGATE	\$ 2,000,00

## ADDITIONAL INFORMATION

OWNERS/LESSORS/LANDLORDS AND THEIR RESPECTIVE AGENTS, LENDERS, MORTGAGEES, GROUND LESSORS, VENDORS, CUSTOMERS, CLIENTS, AND ANY OTHER PARTIES ARE AUTOMATICALLY ADDED AS ADDITIONAL INSURED AND/OR LOSS PAYEE AS REQUIRED BY A SIGNED LEASE, CONTRACT OR OTHER WRITTEN AGREEMENT.

THE ABOVE POLICIES INCLUDE AN AUTOMATIC WAIVER OF SUBROGATION AS REQUIRED BY A SIGNED LEASE, CONTRACT OR OTHER WRITTEN AGREEMENT.

The Memorandum of Insurance serves solely to list insurance policies, limits and dates of coverage. Any modifications hereto are not authorized.



<b>MEMORANDUM OF PROPERTY INSURANCE</b>				<b>Current as of: July 1, 2020</b>
<b>PRODUCER</b>  <div style="text-align: center;"> Willis Towers Watson Midwest, Inc. fka Willis of Illinois, Inc.  c/o 26 Century Blvd  Nashville, TN 37230-5191  United States Of America </div>		THIS MEMORANDUM IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS  NO RIGHTS UPON ANY RECIPIENT OF THIS MEMORANDUM. THIS MEMORANDUM DOES  NOT AMEND, EXTEND OR ALTER THE COVERAGE DESCRIBED BELOW. ANY USE,  DUPLICATION OR DISTRIBUTION OF THIS MEMORANDUM WITHOUT PRIOR WRITTEN  CONSENT IS PROHIBITED.		
<b>INSURED</b>  <div style="text-align: center;"> Walmart Co. and Subsidiaries  300 Wilmot Rd., MS #3228  Deerfield, IL 60015-5223  United States of America </div>		<div style="text-align: center;"><b>COMPANY AFFORDING COVERAGE</b></div> <div style="text-align: center;"> National Union Fire Insurance Company  175 Water St.  New York, New York 10038  NAIC #19445 </div>		
<b>PROPERTY INFORMATION (Location/Description)</b>				
All property owned or leased by Walmart Co. and/or its subsidiaries throughout the U.S., Puerto Rico and the U.S. Virgin Islands.				
<b>COVERAGE INFORMATION</b>				
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS MEMORANDUM MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.				
<b>COVERAGES / PERILS / FORMS</b>	<b>POLICY NUMBER</b>	<b>POLICY PERIOD</b>	<b>AMOUNT OF INSURANCE</b>	<b>DEDUCTIBLE / RETENTION</b>
"All Risks" of direct physical loss or damage to real or personal property on a 100% replacement cost basis (unless otherwise stated in the Lease/Contract) subject to policy terms, conditions, and exclusions. Coverage includes, but may not be limited to Fire and Extended Perils such as Accidental Water Damage/Sprinkler Leakage, Accounts Receivable, Avalanche, Boiler & Machinery/Equipment Breakdown, Builders Risk/Course of Construction, Business Interruption, Collapse, Debris Removal, Demolition/Increased Cost of Construction, Earthquake, Explosion, Extra Expense, Falling Objects, Flood, Government Action, Hail, Landslide/Mud Flow, Law & Ordinance, Lightning, Loss of Rent (if required in Lease/Contract), Mold, Named Storm/Hurricane/Typhoon, Broken Glass, Property in Transit, Loss of Rent/Rental Insurance (if required in Lease/Contract), Riot or Civil Commotion, Service Interruption, Sinkhole Collapse, Smoke, Subsidence, Terrorism, Tidal Action/Tsunami, Valuable Papers & Records, Vandalism, Volcanic Action, Weight Of Ice/Sleet/Snow, Wildfire, Wind, and Windstorm/Tornado.	R-410A269Y400000	7/1/2020 to 7/1/2021	As required per the terms of the executed lease or contract	\$ 100,000
<b>REMARKS (Including Special Conditions)</b>				
Any entity required to be named as Loss Payee/Mortgagee or Additional Insured is automatically added to the policy as required by the terms of a written lease, contract, or other form of signed agreement.				
Waiver of Subrogation is automatically included if required by written agreement.				
<b>ADDITIONAL INFORMATION</b>				
The Memorandum of Insurance serves solely to list insurance policies, limits and dates of coverage. Any modifications hereto are not authorized.				