| Contract Review | 941044/ SO- | 6817-25 | | |
|--|--------------------------|--------------------------|-------------------|-------------------|
| Title: Jail-based Medications of Opioid Use Disorder (JMOUD) Medication | | | | |
| Contractor's Name: Henry Sc | hein, Inc. | | | |
| Department: Sheriff's Office | | Contact: Bethan | ny Johnston | |
| Analyst: Sandra Fixsen | | Phone #: (503) 5 | 589-3261 | |
| Term - Date From: Upon sign | natures | Expires: Decem | nber 31, 2025 | |
| Original Contract Amount: \$ | 153,720.00 Pre | vious Amendments Am | ount: \$ | |
| Current Amendment: \$ | - New Contr | ract Total: \$ | 153,720.00 Amd | % 0% |
| Outgoing Funds | al Funds Reinstatement | ☐ Retroactive | Amendment greater | than 25% |
| Source Selection Method: 10- | -0400 Cooperative | | Cooperative | # 00024580 |
| Description of Services or Grant A | Award | | | |
| Criminal Justice Commission awarded the Marion County Sheriff's Office the Jail-based Medications of Opioid Use Disorder (JMOUD) grant which allows adults in custody with an opioid disorder to receive medication treatment. Purchase Order request with vendor Henry Schein, Inc. to purchase 400 units of Brixadi Subcutaneous Injections for a one-time purchase totaling \$153,720.00 during fiscal year 2025-2026. | | | | |
| Desired BOC Session Date: | 9/17/2025 | Contract should be in D | ocuSign by: | 8/27/2025 |
| Agenda Planning Date | | Printed packets due in F | | 9/2/2025 |
| Management Update | | BOC upload / Board Sea | ssion email: | 9/3/2025 |
| BOC Session Presenter(s) Co | mmander Jacob Ramsey | | | Code: <u>Y</u> |
| REQUIRED APPROVALS | | | | |
| DocuSigned by: C5F72231F6F54E3 | 8/26/2025 | Bethany Johnsto | bu | 9/3/2025 |
| Finance - Contracts | Date | Contract Specialist | | Date |
| Signed by: | | DocuSigned by: | | |
| Scott Norris | 8/27/2025 | Jan Fritz | | 9/3/2025 |
| Legal Counsel | Date | Chief Administrative | e Officer | Date |



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

| Meeting date: 9/17/2 | 2025 | | | |
|--|---|--|--|--|
| Department: Sheriff | s Office | | | |
| | | | | |
| Title: | Jail-Based Medications for Opioid use Disorder (JMOUD) medication purchase- Purchase Order# 941044 | | | |
| Management Update/ | Management Update/Work Session Date: 9/2/2025 Audio/Visual aids | | | |
| Time Required: 5 min | | | | |
| Requested Action: | Staff recommends considering approval to spend \$153,720.00 with vendor Henry Schein, Inc. to place a one time 400 unit Brixadi subcutaneous injection medication order. | | | |
| Issue, Description & Background: | The Sheriff's Office requests approval to purchase Brixadi, a pharmaceutical drug, for the jail by a standard purchase order referencing State Price Agreement (SPA) # PO-10700-00024580 and the Minnesota Multi-state Contracting Alliance (MMCAP) MMS2200734 that conforms to Marion County Public Contracting Rules, Section 10-0400. This medication is used to provide treatment to persons in custody with an opioid disorder. This purchase will give the Sheriff's Office the ability to keep medication on hand to help mitigate barriers of providing treatment to persons in custody with an opioid disorder. | | | |
| Financial Impacts: | CMS Record Number: SO-6817-25 FY 25-26 budgeted purchase using incoming awarded funds from the Criminal Justice Commission JMOUD Grant. Costing String: 250.31.33.333.3309.521120.033029 | | | |
| Impacts to Department & External Agencies: | N/A | | | |
| List of attachments: | BOC packet with Purchase Order and Quote | | | |
| Presenter: | Commander Jacob Ramsey | | | |
| Department Head Signature: | Signed by: Mcholas Hunter 574858962EE148C | | | |



MARION COUNTY FINANCE DEPARTMENT

PO Box 14500 555 Court St NE #4247 Salem, OR 97309-5036

Henry Schein, Inc. 135 Duryea Road Melville, NY 11747

*** MARION COUNTY COPY ONLY ***

| Purchase Order | | | |
|--------------------|----------|------|--|
| Purchase Order No | Revision | Page | |
| 941044/ SO-6817-25 | | 1 | |

Ship To:

Marion County Sheriff's Office-Medical 4000 Aumsville Hwy SE Salem, OR 97317 United States

Bill To:

Marion County Sheriff's Office

PO Box 14500 Salem, OR 97309-5036

United States

| Custome | er Acct No | Supplier No 504094 | Order Date / Buy | er | Re | evised Date / | Buyer |
|--------------------|--|---|--|--|---|------------------------|--------------|
| Payment | Terms | | Ship Via | | F. | O.B | -4: |
| | | t 30 days | | t method | | Destin | |
| Freight T | erms Pre | epaid | Request Or Deliv | er To | () | onfirm To / Te | elephone |
| Line # | Description | | Delivery Date | Quantity | Unit | Unit Price | Total |
| 1 1 | THIS PURCHA #PO-10700-00 TERMS AND O | 7-7984 Subcutaneous Injection eekly Prefilled D.48mL each O24580. THE CONTRACT TEL CONDITIONS (T'S & C'S) CONTED BY REFERENCE AND SH. | TE OF OREGON F RMS AND CONDIT TAINED IN THE PR ALL APPLY TO THI | 400 PRICE AGREEM IONS AND SPE IICE AGREEME S PURCHASE | IENT CIAL CONT NT ARE HE AND SHALL | 384.30 RACT REBY | \$153,720.00 |
| | | | | | | | |
| Total \$153,720.00 | | | | | | | |

INSTRUCTIONS TO VENDOR

- Please direct any questions concerning this purchase order to invoiced department.
- Purchase Order Number must appear on all invoices, packages and shipping documents relating to this order.
- 3. Separate invoices must be submitted for each Purchase Order.
- 4. Do not overship or substitute.
- If you cannot supply the items requested, please notify issuing authority at once.

Note: Please notify department contact (above) for all inquiries regarding this Purchase Order

Authorized By:_

MARION COUNTY PURCHASING
NOT VALID Unless Signed By Purchasing

MARION COUNTY TERMS AND CONDITIONS

- 1. INSPECTIONS: County may inspect and test the Goods and related Services (collectively, Goods). County may reject non-conforming Goods and require Contractor to correct them without charge or deliver them at a reduced price, as negotiated. If Contractor does not cure any defects within a reasonable time, County may reject the Goods and cancel the PO in whole or in part. This paragraph does not affect or limit County's rights, including its rights under the Uniform Commercial Code, ORS chapter 72 (UCC).
- **2. DELIVERY:** Deliveries will be F.O.B destination. Contractor shall pay all transportation and handling charges. Contractor is responsible and liable for loss or damage until final inspection and acceptance of the Goods. Contractor remains liable for latent defects, fraud, and warranties.
- **3. PAYMENT:** County shall pay Contractor within 30 days from (i) the date the Goods are delivered and accepted or (ii) the date the invoice is received, whichever is later
- **4. COUNTY PAYMENT OF CONTRACTOR CLAIMS:** If Contractor does not pay promptly any claim that is due for Goods or Services furnished to the Contractor by any subcontractor in connection with this PO, the County may pay such claim and charge that payment against any payment due to the Contractor under this PO. The County's payment of a claim does not relieve the Contractor or its surety, if any, from their obligations for any unpaid claims.
- **5. WARRANTIES:** Contractor agrees to perform its services with that highest standard of care, skill and diligence normally provided by a professional individual in the performance of similar services. Contractor represents and warrants that the Goods are new, current, and fully warranted by the manufacturer. Delivered Goods will comply with specifications and be free from defects in labor, material and manufacture. All UCC implied and expressed warranties are incorporated in this PO. Contractor shall transfer all warranties to the County.
- 6. TERMINATION OF PO: The PO may be terminated under the following conditions: a. By written mutual agreement of both parties. Termination under this provision may be immediate. b. Upon fifteen (15) calendar days written notice by either Party to the other of intent to terminate. c. The County may terminate all or part of this PO for the following reasons: (1) If the consultant fails to provide services, or fails to meet the performance standards as specified in this PO (or subsequent modifications of this PO), within the time specified herein or any extension thereof. Termination under this provision may be immediate; (2) If the consultant fails to start services on the date specified by Marion County in this PO or subsequent modifications to this contract. Termination under this provision may be immediate. (3) Failure of the consultant or Marion County to comply with the provisions of this PO and all applicable federal, state, and local laws and rules may be cause for termination of this contract. Such termination shall be without prejudice to any
- satisfactorily provided to the effective date of termination.

 7. INDEMNIFICATION. The Contractor shall save harmless, indemnify, and defend the County for any and all claims, damages, losses and expenses including but not limited to reasonable attorney's fees arising out of or resulting from Contractor's performance of or failure to perform the obligations of this PO to the extent same are caused by the negligence or misconduct of Contractor or its employees or agents.

obligations or liabilities of either party accrued prior to such termination. If this PO is terminated by either party, for reasons other than breach of contract, the County agrees to pay to the consultant all costs and expenses associated with services

8. GOVERNING LAW, VENUE: This PO shall be governed by the laws of the State of Oregon. Any action commenced in connection with this PO shall be in the Circuit Court of Marion County. All rights and remedies of the County shall be cumulative and may be exercised successively or concurrently. The foregoing

- is without limitation to or waiver of any other rights or remedies of the County according to law.
- **9. FORCE MAJEURE:** Neither party is responsible for delay or default caused by an event beyond its reasonable control. County may terminate this PO without liability to Contractor upon written notice after determining the delay or default reasonably prevents performance of this PO.
- **10. SUBCONTRACTING/NONASSIGNMENT.** No portion of the PO may be contracted or assigned to any other individual, firm or entity without the express and prior approval of the County.
- 11. MAINTENANCE, RETENTION, AND CONFIDENTIALITY OF RECORD. The Contractor agrees to establish and maintain records and statistics as follows: Financial records, which indicate the number of hours of service provided under this contract and other appropriate records pertinent to this contract shall be retained for a minimum of three (3) years after the end of the contract period. If there are unresolved audit questions at the end of the three-year period, the records must be maintained until the questions are resolved. To the extent applicable, client records shall be kept confidential in accordance with ORS 179.505, OAR 309-11-020, 45 CFR 205.50 and 42 CFR Part 2.
- **12. COMPLIANCE WITH APPLICABLE LAWS:** The Contractor shall comply with all applicable Federal, State and local laws, rules and regulations. All provisions of ORS 279B (Public Contracts and Purchasing) are incorporated herein to the extent applicable to POs.
- **13. WORKERS' COMPENSATION:** Contractor shall comply with ORS 656.017 and provide the required workers' compensation coverage, unless exempt under ORS 656.126(2). Contractor shall ensure that its Subcontractors, if any, comply with these requirements.
- **14. SAFETY AND HEALTH REQUIREMENTS:** Contractor represents and warrants that the Goods comply with all federal and Oregon safety and health requirements.
- **15. MATERIAL SAFETY DATA SHEET:** Contractor shall provide County with a Material Safety Data Sheet for any Goods which may release, or otherwise result in exposure to, a hazardous chemical under normal conditions of use (OAR 437- 002-0360 and 29 CFR 1910.1020). Contractor shall label, tag or mark such Goods.
- **16. AMENDMENTS:** All amendments to this PO must be in writing, signed by County.
- **17. SEVERABILITY:** If a court of competent jurisdiction declares any provision of this PO to be invalid, the other provisions and the rights and obligations of the parties remain in effect.
- **18. WAIVER:** Failure of either party to enforce any provision of this PO is not a waiver or relinquishment of that party's rights to such performance in the future or to enforce any other provisions.
- 19. TAX CERTIFICATION: Contractor hereby certifies under penalty of perjury: (a) the number shown on this form is the correct Federal Employer Identification Number; (b) it is not subject to backup withholding because (i) it is exempt from backup withholding, (ii) it has not been notified by the IRS that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Contractor that it is no longer subject to backup withholding; and (c) it is not in violation of any Oregon tax laws.

Brixadi Subcutaneous Injection 24mg Weekly Prefilled Syringe 0.48mL Each



Brixadi Subcutaneous Injection 24mg Weekly Prefilled Syringe 0.48mL Each

1477984 | Braeburn Inc. - 58284022401

DESCRIPTION:

Brixadi Subcutaneous Injection 24mg Weekly Prefilled Syringe 0.48mL Each

PACKAGING OPTIONS (1)

\$427.00

EΑ

1 @ \$384.30

EACH

This product is Non-Returnable.

This product is a Class 3, 3N, 4, or 5 drug. Please ensure that HSI has your DEA number for the corresponding class on file.

Compare | Save to Shopping List

CATEGORY:

Pharmacy / Rx / Analgesics / Opioid Use Disorder

UNSPSC:

51000000

BILLING NDC#

58284022401

NDC#

5828422401

ADDITIONAL ATTRIBUTES

*

Specifications

Product specifications and dimensions

ADDITIONAL ATTRIBUTES Weekly

CONTAINER SIZE 0.48mL

CONTAINER TYPE Prefilled Syringe

DOSAGE FORM Subcutaneous Injection



/ Supplies & Small Equipment / Browse Supplies / Category: Pharmacy /



SIGNATURE PAGE FOR HENRY SCHEIN

JAIL-BASED MEDICATIONS FOR OPIOID USE DISORDER (JMOUD)

PO# 941044/SO-6817-25

MARION COUNTY SIGNATURES BOARD OF COMMISSIONERS:

| Chair | | Date |
|------------------------|--|------------------|
| Commissioner | | Date |
| Commissioner | Signed by: | Date |
| Authorized Signature: | Mcholas Hunter 574858962EE148C | 8/27/2025 |
| | Department Director or designee Docusigned by: | Date |
| Authorized Signature: | Jan Frity DC16361248DE4EC Chief Administrative Officer | 9/3/2025 Date |
| Reviewed by Signature: | Scott Norris | 8/27/2025 |
| , , | Marion County Legal Counsel DocuSigned by: | Date |
| Reviewed by Signature | Sanha L. Lipa- | 8/26/2025 |
| | Marion County Contracts & Procurement | Date |