

First Amendment to the Quality Improvement Organization Services for Iowa Medicaid Contract

This Amendment to Contract Number MED-18-015 is effective as of March 13, 2020, between the Iowa Department of Human Services (Agency) and Telligon, Inc. (Contractor).

Background: Since the President's Coronavirus Disease (COVID19) national emergency proclamation on March 13, 2020, Iowa Medicaid has taken a number of steps to ensure continuous coverage for Medicaid recipients, that providers are able to provide much needed services, and that our Agency is positioned to continue to provide critical services provided by the IME Quality Improvement Organization. In order to continue services through the pandemic, all IME operations were transitioned to remote work. The purpose of this amendment is to reimburse costs incurred by the Contractor related to cell phone and cellular plan purchases in order to complete scope of work in a remote setting. In addition to, this amendment covers extension of scope of work due to extension of the Money Follows the Person (MFP) Program and continued need for MCO Ride Along scope.

Section 1: Amendment to Contract Language

The Contract is amended as follows:

Revision 1. Agency Billing Contact Name/Address, is hereby amended as follows:

Kera Oestreich
Iowa Medicaid Enterprise
611 5th Avenue
Des Moines, IA 50309
(515)-256-4892

Revision 2. Agency Contract Manager/Address is hereby amended as follows:

Kera Oestreich
Iowa Medicaid Enterprise
611 5th Avenue
Des Moines, IA 50309
(515)-256-4892
E-mail: koestre@dhs.state.ia.us

Revision 3. 1.3.1.1.E.2.a.b. MCO Interdisciplinary Team (IDT) Ride Alongs. Sentence "This scope of work will cease on June 30, 2020." is hereby deleted.

Revision 4. Section 1.3.1.4.F. MFP Surveys. This scope of work will cease on March 31, 2020 is hereby amended as follows:

Section 1.3.1.4.F. MFP Surveys. This scope of work shall extend through the duration of the MFP Program and will cease when the MFP Program ends.

Revision 5. 1.3.1.5.C.1.b.i. "Recommend strategies to leverage the availability of clinical data to promote efficiencies and improve clinical outcomes as identified through SIM HIT planning activities" is hereby amended to:

1.3.1.5.C.1.b.i. Recommend strategies to leverage the availability of clinical data to promote efficiencies and improve clinical outcomes as identified through HIT planning activities.

Revision 6. 1.3.1.5.C.1.c.ii, "Schedule and facilitate monthly status meetings with the project steering team and Provider Services Unit Manager." is hereby amended to:
1.3.1.5.C.1.c.ii, "Schedule and facilitate monthly status meetings with the project steering team and other IME staff as needed.

Revision 7. Section 1.5.1, Pricing. The maximum amount the Contractor will be compensated is hereby amended to \$57,177,130.63 for the entire term of the Contract.

Revision 8. Section 1.5.2.f, COVID19 Expenses, is hereby added to the Contract:
The Contractor shall invoice the Agency for monthly costs for cell phones and cellular plans needed to complete scope of work in a remote work environment. These costs are shall not exceed \$1,289.83 through 12/31/2020. These costs are not subject to the 8% withhold.

Revision 9. Federal Funds. The following federal funds information is provided



Contract Payments include Federal Funds? Yes	
The contractor for federal reporting purposes under this contract is a: Vendor	
DUNS #: 087131785	
The Name of the Pass-Through Entity: Iowa Department of Human Services	
CFDA #: 93.778	Federal Awarding Agency Name: Department of Health and Human Services/Centers for Medicare and Medicaid Services
Grant Name: Medical Assistance Program	
CFDA #: 93.624	Federal Awarding Agency Name: Department of Health and Human Services/Centers for Medicare and Medicaid Services
Grant Name: State Innovation Models: Round Two of Funding for Design and Test Assistance	

Section 2: Ratification & Authorization

Except as expressly amended and supplemented herein, the Contract shall remain in full force and effect, and the parties hereby ratify and confirm the terms and conditions thereof. Each party to this Amendment represents and warrants to the other that it has the right, power, and authority to enter into and perform its obligations under this Amendment, and it has taken all requisite actions (corporate, statutory, or otherwise) to approve execution, delivery and performance of this Amendment, and that this Amendment constitutes a legal, valid, and binding obligation.

Section 3: Execution

IN WITNESS WHEREOF, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into the above Amendment and have caused their duly authorized representatives to execute this Amendment.

Contractor, Telligen, Inc.		Agency, Iowa Department of Human Services	
Signature of Authorized Representative: <small>Designated by:</small>	Date:	Signature of Authorized Representative:	Date:
	8/13/2020		8/28/20
Printed Name: Jeff Chungath		Printed Name: Kelly Garcia	
Title: CEO		Title: Director	

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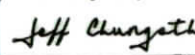
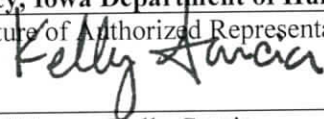

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Signature of Authorized Representative: <small>DocuSigned by:</small> 	Date: 8/13/2020	Signature of Authorized Representative: 	Date: 
Printed Name: Jeff chungath		Printed Name: Kelly Garcia	
Title: CEO		Title: Director	