

Sixth Amendment to the MED-20-001 Contract

This Sixth Amendment to Contract Number MED-20-001 is effective as of December 1, 2020, between the Iowa Department of Human Services (Agency) and Iowa Total Care, Inc. (Contractor).

Section 1: Amendment to Contract Language

The Contract is amended as follows:

Revision 1: Contract Section 1.3.3.1 is amended to add a paragraph after the last paragraph in the Section:

Beginning December 1, 2020, the Agency will exclude from the capitation rates the costs associated with COVID 19 vaccine administration services. Contractor shall continue to provide coverage for COVID 19 vaccine administration services. The Agency will reimburse the Contractor on a retrospective basis for such claims using the Medicare payment methodology and rates for the same services and consistent with IL No. 2207-MC-FFS-CVD (the “IL”).

However, payments to Contractor under this provision shall be limited to the lower of (1) what Medicare would have paid for the same services for a Medicare eligible individual and consistent with the IL, or (2) the Contractor’s actual out-of-pocket payments for such services. All invoices for reimbursement under this paragraph must be submitted no later than 12 months from the date of service. All adjustments made to invoices shall be submitted to the Agency within 90 days from the date of the invoice being adjusted and must be backed by claim level detail sufficient to support the invoice.

Revision 2. Contract Exhibit H amended to add Exhibit H, Section C as follows:

C. COVID 19 Vaccination Administration Carve-Out

See Contract Section 1.3.3.1, paragraph beginning “Beginning December 1, 2020, the Agency will exclude...”

Revision 3. Federal Funds. The following federal funds information is provided:

Contract Payments include Federal Funds? Yes	
DUNS #: 809245525	
The Name of the Pass-Through Entity: Iowa Department of Human Services	
CFDA #: 93.778 Title XIX: The Medical Assistance Program	Federal Awarding Agency Name: Centers for Medicare and Medicaid Services (CMS)
CDFA #: 93.767 Children’s Health Insurance Program	Federal Awarding Agency Name: Centers for Medicare and Medicaid Services (CMS)

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, Iowa Total Care, Inc.		Agency, Iowa Department of Human Services	
Signature of Authorized Representative: 	Date: 02.19.2021	Signature of Authorized Representative:  <small>Kelly Garcia (Feb 28, 2021 19:21 CST)</small>	Date:
Printed Name: Mitch Wasden		Printed Name: Kelly Garcia	
Title: Plan President and CEO		Title: Director	