

OPTION LETTER #5

State Agency Department of Health Care Policy and Financing	Option Letter Number 5
Contractor The Resource Exchange, Inc.	Original Contract Number 21-160442
Current Contract Maximum Amount No Maximum for any SFY	Option Contract Number 21-160442OL5
	Contract Performance Beginning Date July 1, 2020
	Current Contract Expiration Date June 30, 2022

1. OPTIONS:


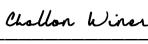
A. Option to modify Contract rates

2. REQUIRED PROVISIONS:

In accordance with Section(s) 8.1.2 of Exhibit B-2, Statement of Work, of the Original Contract referenced above, the State hereby exercises its option to modify the Contract rates specified in Section 8.1.1. The Contract rates attached to this Option Letter replace the rates for the deliverables identified in the table below, in the Original Contract as of the Option Effective Date of this Option Letter. No other rates in this contract will be changed.

3. OPTION EFFECTIVE DATE:

A. The effective date of this Option Letter is upon approval of the State Controller or 4/1/2022, whichever is later.

STATE OF COLORADO Jared S. Polis, Governor Department of Health Care Policy and Financing Kim Bimestefer, Executive Director	In accordance with C.R.S. §24-30-202, this Option is not valid until signed and dated below by the State Controller or an authorized delegate. STATE CONTROLLER Robert Jaros, CPA, MBA, JD
By: _____  <small>DocuSigned by: Kim Bimestefer</small> <small>0B6A84797EA8493...</small> Date: <u>3/16/2022</u>	By: _____  <small>DocuSigned by: Chalton Winer</small> <small>6A7B49A4B221490...</small> Option Effective Date: <u>3/17/2022</u>

ADMINISTRATIVE FUNCTIONS RATE TABLE		
Description	Rate	Frequency
Operations Guide	\$7,532.92	Annually – Year 1 of the Contract
Operations Guide Update	\$1,355.01	Annually – Years 2, 3, 4, and 5 of the Contract
Committee Updates	\$1,021.21	Semi-Annually
Complaint Trend Analysis	\$3,675.22	Quarterly
Case Management Training	\$618.16	Semi-Annually
Creation Of Packet - Appeals	\$506.55	Per Packet
Attendance At Hearing - Appeals	\$287.59	Per Hearing
Critical Incident Reporting	\$1.53	Monthly, Per Member Enrolled
Critical Incident Follow-Up Performance Standard	\$2,338.23	Quarterly
Initial Level Of Care Screening And Assessment	\$270.25	Per Screening and Assessment
CSR Level Of Care Screening And Assessment	\$187.85	Per Screening and Assessment
Pilot - Initial Level Of Care Screen	\$200.36	Per Screen
Pilot - CSR Level Of Care Screen	\$186.40	Per Screen
Pilot - Initial Basic Needs Assessment	\$252.97	Per Assessment
Pilot - CSR Basic Needs Assessment	\$237.44	Per Assessment
Pilot - Initial Comprehensive Needs Assessment	\$316.21	Per Assessment
Pilot - CSR Comprehensive Needs Assessment	\$302.19	Per Assessment
Rural Travel Add-On	\$35.70	Per Initial or CSR, Monitoring
Ongoing Case Management - Tier 1	\$91.52	Monthly, Per Member Enrolled
Ongoing Case Management - Tier 2	\$87.08	Monthly, Per Member Enrolled
Ongoing Case Management - Tier 3	\$74.92	Monthly, Per Member Enrolled
Monitoring	\$85.21	Per Contact
Soft Launch Training On The CCM, Assessment And Support Plan Instruments	Calculated Allocation	Upon Training Completion
Training On The CCM, Assessment And Support Plan Instruments	Calculated Allocation	Upon Training Completion
Continuous Quality Improvement Plan	\$482.84	Per Plan