

OPTION LETTER #3

State Agency Department of Health Care Policy and Financing		Option Letter Number 3
Contractor Gainwell Technologies, LLC		Original Contract Number 14-64254
Current Contract Maximum Amount Initial Term		Option Contract Number 14-64254OL3
State Fiscal Year 2013-2014	\$9,201,096.00	Contract Performance Beginning Date The later of the Effective Date or November 1, 2021
Extension Terms		
State Fiscal Year 2014-2015	\$25,491,547.00	Current Contract Expiration Date October 31, 2023
State Fiscal Year 2015-2016	\$25,851,971.00	
State Fiscal Year 2016-2017	\$24,876,103.97	
State Fiscal Year 2017-2018	\$36,497,277.57	
State Fiscal Year 2018-2019	\$33,443,308.54	
State Fiscal Year 2019-2020	\$40,449,396.09	
State Fiscal Year 2020-2021	\$46,938,303.99	
State Fiscal Year 2021-2022	\$43,020,009.05	
State Fiscal Year 2022-2023	\$32,236,449.80	
State Fiscal Year 2023-2024	\$16,570,243.99	
Total for All State Fiscal Years:	\$334,575,707.00	

1. OPTIONS:

- D. Modifying the Contract rates. (No change to the actual yearly amount, only changes from one Payment section to another, detailed below.

2. REQUIRED PROVISIONS:

- D. **For use with Option 1(D):** In accordance with Section(s) 5D of the Original Contract referenced above, the State hereby exercises its option to modify the Contract rates specified in Exhibit/Section Number Letter. The Contract rates attached to this Option Letter replace the rates in the Original Contract as of the Option Effective Date of this option letter.
- i. The State reserves the right to modify the Contract rates from A24, Section I, Exhibit E, Compensation and Quality Maintenance Payments, section 1.1.3.7.4. Enhancement Staff Pool Hours will decrease \$1,240,000.00 from the FY22 pricing section for a new total of \$9,554,930.98.
 - ii. The State reserves the right to modify the Contract rates in Amendment 24, Exhibit E, Section 1.1.13, which concerns Electronic Visit and Verification (EVV) services. The State will increase FY22's amount by \$1,240,000.00 for a new total of \$1,808,425.00.

3. OPTION EFFECTIVE DATE:

The effective date of this Option Letter is upon approval of the State Controller.

STATE OF COLORADO
Jared S. Polis, Governor
Department of Health Care Policy and Financing
Kim Bimestefer, Executive Director

Kim Bimestefer

By: _____

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Date: 6/30/2022 _____

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

Nathan Weatherford

By: _____

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Option Effective Date: 6/30/2022 _____