

**OPTION LETTER #6**

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| <b>State Agency</b><br>Department of Health Care Policy and Financing   | <b>Option Letter Number</b><br>6                                |
| <b>Contractor</b><br>Gainwell Technologies, LLC   | <b>Original Contract Number</b><br>14-64254                     |
| <b>Current Contract Maximum Amount</b>  | <b>Option Contract Number</b><br>14-64254OL6                    |
| Initial Term<br>State Fiscal Year 2014                      \$9,201,096.00  | <b>Contract Performance Beginning Date</b><br>February 28, 2014 |
| Extension Terms<br>State Fiscal Year 2015                      \$25,491,547.00<br>State Fiscal Year 2016                      \$25,851,971.00<br>State Fiscal Year 2017                      \$24,876,103.97<br>State Fiscal Year 2018                      \$36,497,277.57<br>State Fiscal Year 2019                      \$33,443,308.54<br>State Fiscal Year 2020                      \$40,449,396.09<br>State Fiscal Year 2021                      \$46,938,303.99<br>State Fiscal Year 2022                      \$46,077,989.12<br>State Fiscal Year 2023                      \$53,700,545.13<br>State Fiscal Year 2024                      \$25,232,370.70 |   |
| Total for All State Fiscal Years              \$367,829,909.11  | <b>Current Contract Expiration Date</b><br>October 31, 2023     |

**1. OPTIONS:**

- A. Option to change the quantity of Services under the contract.

**2. REQUIRED PROVISIONS:**

- A. In accordance with Section(s) 4.3 of Exhibit A of the Original Contract referenced above, the State hereby exercises its option to increase the quantity of Services at the rates stated in the Original Contract. This Option Letter is to add funding for FTE hours specified in Exhibit E, Section 1.1.3.7.4. This funding will cover the timeframe of July 1, 2023–October 31, 2023, at which time the final option to extend should be executed if the contract is extended.
- i. A total of \$2,200,000 is being added for State Fiscal Year for SFY2023-2024.
- B. In accordance with Section(s) 1.1.2.6 of Exhibit E, Compensation and Quality Payments, of the Original Contract referenced above, the State hereby exercise its option to modify the Contract rates specified in Exhibit E, Section 1.1.2.4. The Contract rates attached to this Option Letter replace the rates in Exhibit E, Section 1.1.2.4, as of the effective date of this Option Letter.
- i. A total of \$25,000 is being added to the Maximum Annual Pass-Through Postage Amount for FY2023–2024 for June 30, 2023 through October 31, 2023.
- C. The Contract Maximum Amount table on the Contract’s Signature and Cover Page is hereby deleted and replaced with the Current Contract Maximum Amount table shown above.

**3. OPTION EFFECTIVE DATE:**

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

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| <p><b>STATE OF COLORADO</b><br/><b>Jared S. Polis, Governor</b><br/>Department of Health Care Policy and Financing</p> <p>DocuSigned by:<br/><i>Kim Bimestefer</i></p> <p>By: _____<br/>0B6A84797EA8493...</p> <p>Date: 6/25/2023   06:15 PDT</p> | <p>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.</p> <p style="text-align: center;"><b>STATE CONTROLLER</b><br/><b>Robert Jaros, CPA, MBA, JD</b></p> <p>DocuSigned by:<br/><i>Robert Jaros</i></p> <p>By: _____<br/>5E7821C38FAC42A...</p> <p>Option Effective Date: 6/26/2023   07:26 PDT</p> |
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A. Exhibit E, COMPENSATION AND QUALITY MAINTENANCE PAYMENTS, Section 1.1.3.7.4, is hereby deleted in its entirety and replaced with the following:

1.1.3.7.4 Reference OL6-2023: The total amount invoiced by Contractor for the additional 38 Enhancement staff resource FTEs described in Exhibit A, Statement of Work Section 4.6 of this Contract shall, under no circumstances, exceed the Total Maximum Amount Per Fiscal Year listed in the following table:

| <b>State Fiscal Year</b>  | <b>Total Maximum Amount Per State Fiscal Year</b> |
|---|---|
| SFY 2019-20 (July 1, 2019 – June 30, 2020)  | \$ 4,951,872.00                                   |
| SFY 2020-21 (July 1, 2020 – June 30, 2021)  | \$10,794,930.98                                   |
| SFY 2021-22 (July 1, 2021 – June 30, 2022)  | \$10,794,930.98                                   |
| SFY 2022-23 (July 1, 2022 – June 30, 2023)  | \$10,794,930.00                                   |
| SFY 2023-24 (July 1, 2023 – October 31, 2023)   | \$2,200,000.00*                                   |
| *The current contract expires on October 31, 2023. Additional funding will be added in future amendments if the contract is extended. |   |

B. Exhibit E, COMPENSATION AND QUALITY MAINTENANCE PAYMENTS, Section 1.1.2.4, is hereby deleted and replaced with the following:

1.1.2.4 Maximum Pass-Through Postage Table

Reference OL6-2023

| <b>State Fiscal Year</b>  | <b>Maximum Annual Pass-Through Postage Amount</b> |
|---|---|
| SFY 2016–17 (July 1, 2016–June 30, 2017)<br>Reduced original contract amount \$462,367.00 by 50% due to postponement of Go Live to March 1, 2017. | \$231,184.00                                      |
| SFY 2017–18 (July 1, 2017–June 30, 2018)  | \$462,367.00                                      |
| SFY 2018–19 (July 1, 2018–June 30, 2019)  | \$1,045,499.00                                    |
| SFY 2019–20 (July 1, 2019–June 30, 2020)  | \$1,045,499.00                                    |
| SFY 2020–21 (July 1, 2020–June 30, 2021)  | \$1,045,499.00                                    |
| SFY 2021–22 (July 1, 2021–Oct. 31, 2021)  | \$348,499.66                                      |
| SFY 2022–23 (July 1, 2022–June 30, 2023)  | \$100,000.00                                      |
| SFY 2023–24 (July 1, 2023–October 31, 2023)   | \$25,000  |