

OPTION LETTER #1

State Agency Department of Health Care Policy and Financing	Option Letter Number 1
Contractor KPMG LLP	Original Contract Number 24-183277
Current Contract Maximum Amount Initial Term State Fiscal Year 2024 \$17,240,982.52 Extension Terms State Fiscal Year 2025 \$7,292,517.39 State Fiscal Year 2026 \$8,996,328.66 State Fiscal Year 2027 \$6,431,470.75 State Fiscal Year 2028 \$7,070,708.35 Total for All State Fiscal Years \$47,032,007.66	Option Contract Number 24-183277OL1 Contract Performance Beginning Date August 22, 2023 Current Contract Expiration Date June 30, 2024

1. OPTIONS:

- A. Option to change the quantity of Goods under the Contract.

2. REQUIRED PROVISIONS:

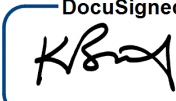
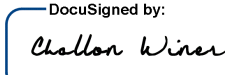
- A. In accordance with Exhibit C, Rates, Section 5.3.1. of the Original Contract referenced above, the State hereby exercises its option to increase the available funding for Modification and Enhancements for SFY24 by decreasing available funding in SFY25, as demonstrated by the following table:

SFY	MODIFICATION AND ENHANCEMENT FUNDING AVAILABLE
SFY 2024	\$ 496,200
SFY 2025	\$ 103,800
SFY 2026	\$800,000.00
SFY 2027	\$700,000.00
SFY 2028	\$700,000.00

- B. 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.

<p align="center">STATE OF COLORADO Jared S. Polis, Governor Department of Health Care Policy and Financing</p> <p>DocuSigned by:</p>  <p>By: _____ 0B6A84797EA8493...</p> <p>Date: 12/21/2023 09:20 PST</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 align="center">STATE CONTROLLER Robert Jaros, CPA, MBA, JD</p> <p>DocuSigned by:</p>  <p>By: _____ 6A7B49A4B221490...</p> <p>Option Effective Date: 12/21/2023 09:36 PST</p>
---	--