

OPTION LETTER #4

State Agency Department of Health Care Policy and Financing	Option Letter Number 4
Contractor Gainwell Technologies, LLC	Original Contract Number 14-64254
Current Contract Maximum Amount Initial Term State Fiscal Year 2013-2014 \$9,201,096.00 Extension Terms	Option Contract Number 14-64254OL4
State Fiscal Year 2014-2015 \$25,491,547.00 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 \$48,235,009.05 State Fiscal Year 2022-2023 \$52,560,536.80 State Fiscal Year 2023-2024 \$20,975,248.99	Contract Performance Beginning Date February 28, 2014
Total for All State Fiscal Years \$364,519,799.00	Current Contract Expiration Date October 31, 2023

1. OPTIONS:



A. Option to modify Contract rates

2. REQUIRED PROVISIONS:

A. In accordance with Section(s) 1.1.2.6. of Exhibit E, Compensation and Quality Maintenance Payments, of the Original Contract referenced above, the State hereby exercises 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 the Exhibit E, Section 1.1.2.4 as of the Option Effective Date of this Option Letter.

3. OPTION EFFECTIVE DATE:

A. 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 Signed by: Kim Bimestefer, Executive Director  By: _____ Date: 11/15/2022	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 DocuSigned by:  By: _____ Option Effective Date: 11/15/2022
---	--

- A. Exhibit E, Compensation and Quality Maintenance Payments, Section 1.1.2.4. is here by deleted and replaced with the following:

1.1.2.4 Maximum Pass-Through Postage Table

Reference OL4-2023:

State Fiscal Year	Maximum Annual Pass-Through Postage Amount
SFY 2016-17 (July 1, 2016-June 30, 2017) 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