

State of Colorado Contract Modification Contract Amendment #1

State Agency

Department of Health Care Policy and Financing

Contractor

Sandata Technologies, LLC c/o HHAeXchange

Original Contract Number

25-192079

Amendment Contract Number

25-192079A1

Contract Performance Beginning Date

May 1, 2025

Current Contract Expiration Date

June 30, 2026

Current Contract Maximum Amount

Initial Term

State Fiscal Year 2025	\$723,001.77
------------------------	--------------

State Fiscal Year 2026	\$2,573,007.08
------------------------	----------------

Extension Terms

State Fiscal Year 2027	\$2,400,007.08
------------------------	----------------

State Fiscal Year 2028	\$2,400,007.08
------------------------	----------------

State Fiscal Year 2029	\$2,400,007.08
------------------------	----------------

State Fiscal Year 2030	\$1,800,005.31
------------------------	----------------

Total for all State Fiscal Years	\$12,296,035.40
---	------------------------

THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT

Each person signing this Amendment represents and warrants that he or she is duly authorized to execute this Amendment and to bind the Party authorizing his or her signature.

CONTRACTOR

Sandata Technologies, LLC c/o HHAExchange

STATE OF COLORADO

Jared S. Polis, Governor

Department of Health Care Policy and Financing

Kim Bimestefer, Executive Director

DocuSigned by:
Steve Vaccaro
50A53350D59B4EA...

DocuSigned by:
KB
0B6A84797EA8493...

Date: 02/05/2026 | 13:46 PST

Date: 02/09/2026 | 15:38 MST

State Chief Information Officer

David Edinger, Chief Information Officer and Executive Director

DocuSigned by:
Eric Panoushek
4FA2697962DD462...

Eric Panoushek Contracts Supervisor

Date: 02/09/2026 | 14:25 MST

STATE CONTROLLER

Robert Jaros, CPA, MBA, JD

Department of Health Care Policy and Financing

Jerrold Cotosman, Controller

DocuSigned by:
Jerrold Cotosman
76F69541272B43A...

Amendment Effective Date:

02/09/2026 | 15:46 MST

In accordance with §24-30-202, C.R.S., this Amendment is not valid until signed and dated above by the State Controller or an authorized delegate.

1. Parties

This Amendment (the “Amendment”) to the Original Contract shown on the Signature and Cover Page for this Amendment (the “Contract”) is entered into by and between the Contractor and the State.

2. Terminology

Except as specifically modified by this Amendment, all terms used in this Amendment that are defined in the Contract shall be construed and interpreted in accordance with the Contract.

3. Amendment Effective Date and Term

A. Amendment Effective Date

This Amendment shall not be valid or enforceable until the Amendment Effective Date shown on the Signature and Cover Page for this Amendment. The State shall not be bound by any provision of this Amendment before that Amendment Effective Date, and shall have no obligation to pay Contractor for any Work performed or expense incurred under this Amendment either before or after the Amendment term shown in **§3.B** of this Amendment.

B. Amendment Term

The Parties’ respective performances under this Amendment and the changes to the Contract contained herein shall commence on the Amendment Effective Date shown on the Signature and Cover Page for this Amendment or Month Day, Year, whichever is later and shall terminate on the termination of the Contract or Month Day, Year, whichever is earlier.

4. Purpose

The purpose of this contract is to ensure the continued operations and maintenance of Colorado’s Electronic Visit Verification (EVV) system. The EVV system is a critical tool for verifying and documenting in-home and community-based services provided to Medicaid recipients. By tracking key details such as the time, location, and type of services delivered, the system helps improve accountability, prevent fraud, and ensures that individuals receive the care they need. This contract supports the effective, compliant operation of the EVV system, ensuring it meets state and federal standards while facilitating seamless service delivery for Colorado’s Medicaid beneficiaries. The Contractor was awarded this Contract under Solicitation #UHAA ITN 2022000015.

5. Modifications

The Contract and all prior amendments thereto, if any, are modified as follows:

- A. 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 on the Signature and Cover Page for this Amendment.
- B. Contract, Section 17.T.iv shall be deleted in its entirety and replaced with the following:
 - iv. Accessibility Indemnification. Contractor shall indemnify, save, hold harmless, and assume liability on behalf of the State, its officers, employees, agents and assignees (collectively the "Indemnified Parties") for any and all costs, expenses, claims, damages, liabilities, court awards, attorney fees and related costs, and other amounts incurred by any of the Indemnified Parties in relation to Contractor's noncompliance with §§24-85-101, et seq., C.R.S., or the Accessibility Standards for Individuals with a Disability as established by the Office of Information Technology pursuant to Section §24-85-103, C.R.S. State employees are considered third parties for the purposes of this section.
- C. Contract, Section 17.U.i shall be deleted in its entirety and replaced with the following:
 - i. Contractor shall comply with the Accessibility Standards for Individuals with a Disability, as adopted by the Office of Information Technology pursuant to §24-85-103 C.R.S.
- D. Contract, Section 17.U.ii shall be deleted in its entirety and replaced with the following:
 - ii. The State may require that the Contractor's compliance with the Accessibility Standards for Individuals with a Disability adopted by the Office of Information Technology pursuant to §24-85-103 C.R.S. is determined and tested by a qualified third party selected by the State. The State may ask the Contractor to review the selection of the third party. Contractor shall be responsible for all costs associated with the third-party vendor's assessment. If Contractor is not in compliance as determined by the third-party vendor, at the State's request and at the State's direction, Contractor shall promptly take all necessary actions to come into compliance using a State-approved vendor, at no additional cost to the State.

E. Exhibit C, Rates, Section 2 Modification and Enhancement Work, Subsection 2.1.2., Table 4 is hereby deleted in its entirety and replaced as follows:

Period	Maximum Modification and Enhancement Funding Available
SFY 2024-25 (April 1, 2025 - June 30, 2025)	\$100,000.00
SFY 2025-26 (July 1, 2025 - June 30, 2026)	\$150,000.00
Total	\$250,000.00

Table 4 - Modification and Enhancement Funding

F. Exhibit C, Rates, Section 3 Fixed One-Time Payment Deliverables, Table 6 is hereby deleted in its entirety and replaced as follows:

Deliverable Name	Anticipated Invoice Due Date	Payment Amount
DEL CM 1.4.1 - DWE File Version 7.18	Per the Project Schedule but no later than 6/30/2026	\$7,500.00
Zendesk M&O Enhancement	Per the Project Schedule but no later than 6/30/2026	\$7,500.00
DEL CM 1.2 Monthly Contract Management Report	Per the Project Schedule but no later than 6/30/2026	\$2,000.00
DEL CM 1.4 Business Process Improvement Plan	Per the Project Schedule but no later than 6/30/2026	\$2,000.00
WORK COMPONENT: Communication Management Plan	Per the Project Schedule but no later than 6/30/2026	\$2,000.00
DEL TR 1.2 Joint Operating Agreement	Per the Project Schedule but no later than 6/30/2026	\$2,000.00
Total in SFY2025-26:		\$23,000.00

Table 6 - Fixed One-Time Payment Deliverables

6. Limits of Effect and Order of Precedence

This Amendment is incorporated by reference into the Contract, and the Contract and all prior amendments or other modifications to the Contract, if any, remain in full force and effect except as specifically modified in this Amendment. Except for the Special Provisions contained in the Contract, in the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Contract or any prior modification to the Contract, the provisions of this Amendment shall in all respects supersede, govern, and control. The provisions of this Amendment shall only supersede, govern, and control over the Special Provisions contained in the Contract to the extent that this Amendment specifically modifies those Special Provisions.