

Sixth Amendment to the Iowa Medicaid Enterprise Provider Cost Audits and Rate Setting Services Contract

This Amendment to Contract Number MED-10-001-E is effective as of June 1, 2016 (the "Effective Date"), between the Iowa Department of Human Services (Agency) and Myers and Stauffer LC (Contractor).

Section 1: Amendment to Contract Language

The Contract is amended as follows:

Revision 1. Section 6 of the Contract, entitled "Term of the Contract" is hereby amended to read as follows:

The term of the Base Contract is May 1, 2010, through June 30, 2013 with Operations effective July 1, 2010.

The Contract Renewal Option Years will consist of four (4), one (1) year options. The Department may choose to renew the Contract for one (1) or more of the Contract Renewal Option Years. The Department shall have the sole discretion to exercise each renewal option. The Department shall use best efforts to notify the Contractor of the renewal decision ninety (90) days prior to the beginning of each renewal year.

Revision 2. Contract Duration. The Contract is hereby extended from July 1, 2016, through June 30, 2017.

Revision 3. As of the Effective Date, the Contractor's Scope of Work set forth in Section 6.7 of the RFP, and Attachment 5 through Attachment 8 to the Contract, which are incorporated into the Contract by reference, are deleted from the Contract and RFP. The document attached hereto as Exhibit A is incorporated by reference into the RFP Scope of Work as new Section 6.7 and, by reference, into the Contract. The clauses set forth in Exhibit A replace all of Contractor's scope of work under the Contract.

Revision 4. Section 7.1, Performance Based Contract, is modified by adding the following text at the end of the Section:

Notwithstanding the above, the above payment obligations shall terminate as of June 1, 2016. The following paragraphs establish the payment obligations for any period remaining under the Contract beginning June 1, 2016.

The pricing for SFY 2016 shall be \$4,537,315.
The pricing for SFY 2017 shall be \$4,537,315.

In addition to the above amounts, the Contractor will be paid the following:

- \$358,700 for EHR post-pay audit work performed from July 1, 2016 through June 30, 2017, pursuant to RFP Section 6.7.6. The Contractor may invoice the Agency \$29,891.67 per month for services performed the previous month.

Revision 5. Federal Funds. The following federal funds information is provided:

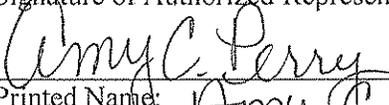
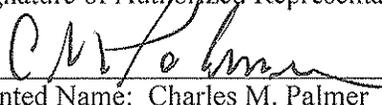
Contract Payments include Federal Funds? Yes	
The contractor for federal reporting purposes under this contract is a: Vendor	
DUNS #: 044986685	
The Name of the Pass-Through Entity: Iowa Department of Human Services	
CFDA #: 93.778	Federal Awarding Agency Name: Department of Health and Human Services/Centers for Medicare and Medicaid Services
Grant Name: Medical Assistance Program	

Section 2: Ratification & Authorization

Except as expressly amended and supplemented herein, the Contract shall remain in full force and effect, and the parties hereby ratify and confirm the terms and conditions thereof. Each party to this Amendment represents and warrants to the other that it has the right, power, and authority to enter into and perform its obligations under this Amendment, and it has taken all requisite actions (corporate, statutory, or otherwise) to approve execution, delivery and performance of this Amendment, and that this Amendment constitutes a legal, valid, and binding obligation.

Section 3: Execution

IN WITNESS WHEREOF, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into the above Amendment and have caused their duly authorized representatives to execute this Amendment.

Contractor, Myers and Stauffer LC		Agency, Iowa Department of Human Services	
Signature of Authorized Representative:	Date:	Signature of Authorized Representative:	Date:
	6/15/16		6-21-16
Printed Name: Amy C. Perry		Printed Name: Charles M. Palmer	
Title: Member		Title: Director	