

Seventh 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 August 15, 2016, 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. Exhibit A, Section 6.7.8, new subsection V is hereby added to the Contract.

V. MCO Claims Analysis

Contractor shall accumulate and analyze claim submissions by each of the managed care organizations and make recommendations for reporting and process improvements based on that analysis. Duties include, but are not limited to:

- a. Inventory assessment. Assess what MCO data the Department has received, what the Department is currently requiring the plans to report on, the frequency of those reports, our recommendations for updates/ changes to current reporting requirements. Identification of delinquent reports. This assessment is due to the Department 30 days after receipt of all reports submitted to the Department to date.
- b. Adhoc reporting. Assist in the preparation of adhoc reports as requested by the Department. These could include, but are not limited to legislative reports, when requirements for such reports become known.
- c. Trend Reporting. Provide to the Department on a monthly basis, relevant data regarding the data being submitted by each of the plans. Report shall include prior month and accumulation to date, with the due date being contingent on the submission of reports by the plans for the prior month.
- d. Final Report. Due June 15, 2017, provide a summary of all findings and recommendations to date along with actions that have been taken or are in process to address those concerns.

Revision 2. Section Section 7.1, Performance Based Contract, paragraph beginning in "In addition to the above amounts" and ending" performed the previous month" is hereby amended to read as follows:

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.
- \$100.00 per hour, pursuant to RFP Section 6.7.8(V) from August 15, 2016 through June 30, 2017, not to exceed \$40,000.00.

Revision 3. Federal Funds. The following federal funds information is provided:

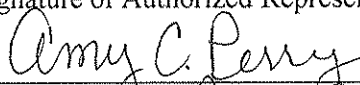
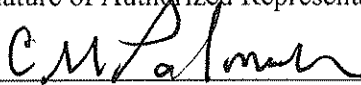
Contract Payments include Federal Funds? Yes	
The contractor for federal reporting purposes under this contract is a: Vendor	
DUNS #: 044986685	
The Name of the Pass-Through Entity: Iowa Department of Human Services	
CFDA #: 93.778	Federal Awarding Agency Name: Department of Health and Human Services/Centers 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:
	8-1-16		8-16-16
Printed Name:	Amy C. Perry	Printed Name:	Charles M. Palmer
Title:	Member	Title:	Director