

OPTION LETTER #6

State Agency Department of Health Care Policy and Financing	Option Letter Number 6
Contractor Community Connections, Inc.	Original Contract Number 21-160397
Current Contract Maximum Amount No Maximum for any SFY	Option Contract Number 21-160397OL6
	Contract Performance Beginning Date July 1, 2020
	Current Contract Expiration Date June 30, 2023

1. OPTIONS:

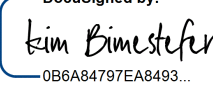
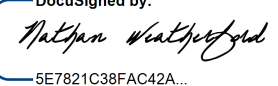
- A. Option to extend for an Extension Term
- B. Option to modify Contract rates

2. REQUIRED PROVISIONS:


- A. In accordance with Section(s) 2.C. of the Original Contract referenced above, the State hereby exercises its option for an additional term, beginning July 1, 2022 and ending on the current contract expiration date shown above, at the rates stated in the Original Contract, as amended.
- B. In accordance with Section(s) 8.1.2 of Exhibit B-2, Statement of Work, of the Original Contract referenced above, the State hereby exercises its option to modify the Contract rates specified in Section 8.1.1. The Contract rates attached to this Option Letter replace the rates for the deliverables identified in the table below, in the Original Contract as of the Option Effective Date of this Option Letter. No other rates in this contract will be changed.

3. OPTION EFFECTIVE DATE:

- A. The Effective Date of this Option Letter is upon approval of the State Controller or 07/01/2022, whichever is later.

<p style="text-align: center;">STATE OF COLORADO Jared S. Polis, Governor Department of Health Care Policy and Financing Kim Bimestefer, Executive Director</p> <p style="text-align: center;">DocuSigned by:  0B6A84797EA8493...</p> <p>By: _____</p> <p style="text-align: right;">Date: <u>5/20/2022</u></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 style="text-align: center;">STATE CONTROLLER Robert Jaros, CPA, MBA, JD</p> <p style="text-align: center;">DocuSigned by:  5E7821C38FAC42A...</p> <p>By: _____</p> <p style="text-align: right;">Option Effective Date: <u>5/23/2022</u></p>
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ADMINISTRATIVE FUNCTIONS RATE TABLE		
Description	Rate	Frequency
Operations Guide	\$7,683.58	Annually – Year 1 of the Contract
Operations Guide Update	\$1,382.11	Annually – Years 2, 3, 4, and 5 of the Contract
Committee Updates	\$1,041.64	Semi-Annually
Complaint Trend Analysis	\$3,748.73	Quarterly
Case Management Training	\$630.53	Semi-Annually
Creation Of Packet - Appeals	\$516.68	Per Packet
Attendance At Hearing - Appeals	\$477.18	Per Hearing
Critical Incident Reporting	\$1.56	Monthly, Per Member Enrolled
Critical Incident Follow-Up Performance Standard	\$2,384.99	Quarterly
Initial Level Of Care Screening And Assessment	\$275.66	Per Screening and Assessment
CSR Level Of Care Screening And Assessment	\$191.61	Per Screening and Assessment
Pilot - Initial Level Of Care Screen	\$204.37	Per Screen
Pilot - CSR Level Of Care Screen	\$190.13	Per Screen
Pilot - Initial Basic Needs Assessment	\$258.03	Per Assessment
Pilot - CSR Basic Needs Assessment	\$242.19	Per Assessment
Pilot - Initial Comprehensive Needs Assessment	\$322.54	Per Assessment
Pilot - CSR Comprehensive Needs Assessment	\$308.24	Per Assessment
Rural Travel Add-On	\$36.41	Per Initial or CSR, Monitoring
Ongoing Case Management - Tier 1	\$93.35	Monthly, Per Activity per Member Enrolled
Ongoing Case Management - Tier 2	\$88.82	Monthly, Per Activity per Member Enrolled
Ongoing Case Management - Tier 3	\$76.42	Monthly, Per Activity per Member Enrolled
Monitoring	\$101.80	Per Contact
Soft Launch Training On The CCM, Assessment And Support Plan Instruments	Calculated Allocation	Upon Training Completion
Training On The CCM, Assessment And Support Plan Instruments	Calculated Allocation	Upon Training Completion
Continuous Quality Improvement Plan	\$492.49	Per Plan

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eClearanceDocuments

(<https://cohcpf.sharepoint.com/eClearance/eClearanceDocuments>)

Single Entry Point Option Letter 2.00 Increase

Instructions

- 1. Open and review documents - use Ctrl + click to open each document in a new browser
- 2. Click on "Edit Properties" on the left side of this page to approve or not approve w/comments
- 3. Save

Workflow History

Title	Activity	Comments	Modified	Modified By
Single Entry Point Option Letter 2.... (https://cohcpf.sharepoint.com/eClearance/Lists/eClearanceWorkflowLog/DispForm.aspx?ID=104401)	Sent to Approver 1: Lofgren, Amanda		Wed May 18 2022	McDonnell, Sarah
Single Entry Point Option Letter 2.... (https://cohcpf.sharepoint.com/eClearance/Lists/eClearanceWorkflowLog/DispForm.aspx?ID=104405)	Approved		Wed May 18 2022	Lofgren, Amanda
Single Entry Point Option Letter 2.... (https://cohcpf.sharepoint.com/eClearance/Lists/eClearanceWorkflowLog/DispForm.aspx?ID=104406)	Sent to Approver 2: Gardner, Yasmin		Wed May 18 2022	Lofgren, Amanda
Single Entry Point Option Letter 2.... (https://cohcpf.sharepoint.com/eClearance/Lists/eClearanceWorkflowLog/DispForm.aspx?ID=104407)	Approved		Wed May 18 2022	Gardner, Yasmin
Single Entry Point Option Letter 2.... (https://cohcpf.sharepoint.com/eClearance/Lists/eClearanceWorkflowLog/DispForm.aspx?ID=104408)	Sent to Approver 3: Geduldig, Sarah		Wed May 18 2022	Gardner, Yasmin
Single Entry Point Option Letter 2....	Approved		Wed	Geduldig, Sarah

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Single Entry Point Option Letter 2.00 Increase

The attached Single Entry Point (SEP) Option Letters will renew the Contract from July 1, 2022 to June 30, 2023 and will replace existing Administrative Rates Table within the contracts and replace it with an updated rates table that reflect the 2.0 percent across the board rate increase. The estimated fiscal impact to this rate increase is \$983,594.00 across all 21 SEPs; however there is not a contract maximum for the administrative activities within the SEP Contracts. The actual impact will be dependent on the number of members enrolled. The Option Letter's will go into effect July 1, 2022 and impact all 21 SEPs once approved. All Option Letters contain the same rates table, and only the SEP specific information (name and contract number) are different. ACMI has been attached as the template for all SEP Option Letters.

ClearanceType

Contracts (Program Approvals After P&C R

(https://cohcpf.sharepoint.com/eClearance/Workflow Log/DispForm.aspx?ID=104412)

PageType=4&ListId={58d5a54a-ff6d-49985cf991a436ec}&ID=15&RootFolder=*)

Originating DivisionOffice of Community Living

Primary ContactMcDonnell, Sarah (/eClearance/_layouts/15/

eClearance StatusComplete

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(https://cohcpf.sharepoint.com/eClearance/Lists/eClearanceWorkflow Log/DispForm.aspx?ID=104412)		May 18 2022	Sarah
Single Entry Point Option Letter 2....	Sent to	Wed May 18 2022	Geduldig, Sarah
(https://cohcpf.sharepoint.com/eClearance/Lists/eClearanceWorkflow Log/DispForm.aspx?ID=104413)	4: Laughlin, Colin		
Single Entry Point Option Letter 2....	Approved	Wed May 18 2022	Laughlin, Colin
(https://cohcpf.sharepoint.com/eClearance/Lists/eClearanceWorkflow Log/DispForm.aspx?ID=104420)			
Single Entry Point Option Letter 2....	Sent to	Wed May 18 2022	Laughlin, Colin
(https://cohcpf.sharepoint.com/eClearance/Lists/eClearanceWorkflow Log/DispForm.aspx?ID=104421)	5: Schneider, Bett...		
Single Entry Point Option Letter 2....	Approved	Wed May 18 2022	Schneider, Bettina
(https://cohcpf.sharepoint.com/eClearance/Lists/eClearanceWorkflow Log/DispForm.aspx?ID=104496)			
Single Entry Point Option Letter 2....	Sent to	Wed May 18 2022	Schneider, Bettina
(https://cohcpf.sharepoint.com/eClearance/Lists/eClearanceWorkflow Log/DispForm.aspx?ID=104498)	6: Bimestefer, Kim		
Single Entry Point Option Letter 2....	Approved	Wed May 18 2022	Bimestefer, Kim
(https://cohcpf.sharepoint.com/eClearance/Lists/eClearanceWorkflow Log/DispForm.aspx?ID=104521)			
Single Entry Point Option Letter 2....	Sent to	Wed May 18 2022	Bimestefer, Kim
(https://cohcpf.sharepoint.com/eClearance/Lists/eClearanceWorkflow Log/DispForm.aspx?ID=104524)	7: Rankin, Kathile...		
Single Entry Point Option Letter 2....	Approved	Thu May 19 2022	Rankin, Kathileen
(https://cohcpf.sharepoint.com/eClearance/Lists/eClearanceWorkflow Log/DispForm.aspx?ID=104555)			
Single Entry Point Option Letter 2....	All	Thu May 19 2022	Rankin, Kathileen
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<div><div></div>Executive Director Contract Summary and Checklist (/eClearance/eClearanceDocuments/Single Entry Point Option Letter 2.00 Increase/Executive Director Contract Summary and Checklist.docx)</div>	Yesterday at 4:12 PM	McDonnell, Sarah (/eClearance/_layouts/15/userdisp.aspx?ID=2891)

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