

OPTION LETTER #7

State Agency Department of Health Care Policy and Financing	Option Letter Number 7
Contractor Rocky Mountain Human Services	Original Contract Number 21-160441
Current Contract Maximum Amount No Maximum for any SFY	Option Contract Number 21-160441OL7
	Contract Performance Beginning Date July 1, 2020
	Current Contract Expiration Date June 30, 2024

1. OPTIONS:

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

36. 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, 2023 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.

37. OPTION EFFECTIVE DATE:

- A. The Effective Date of this Option Letter is upon approval of the State Controller or 07/01/2023, whichever is later.

<p>STATE OF COLORADO Jared S. Polis, Governor Department of Health Care Policy and Financing Kim Bimestefer, Executive Director</p> <p>DocuSigned by: <i>Kim Bimestefer</i> 0B6A84797EA8493...</p> <p>By: _____</p> <p>5/3/2023 15:03 PDT Date: _____</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>STATE CONTROLLER Robert Jaros, CPA, MBA, JD</p> <p>DocuSigned by: <i>Nathan Weatherford</i> 5E7821C38FAC42A...</p> <p>By: _____</p> <p>5/3/2023 15:14 PDT Option Effective Date: _____</p>
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ADMINISTRATIVE FUNCTION RATE TABLE		
DESCRIPTION	RATE	FREQUENCY
Operations Guide	\$ 7,750.55	One Time Payment per Initial
Operations Guide Update and Summary	\$ 1,394.16	Each Annual Update
Complaint Trend Analysis	\$ 3,781.41	Per Quarterly Deliverable
Continuous Quality Improvement Plan	\$ 496.78	Per Plan
Critical Incident Reporting	\$ 1.58	Per Month Per Enrollment
Critical Incident Follow-Up Completion Performance Standard	\$ 2,405.78	Per Quarter
Case Management Training	\$ 636.03	Per Bi-Annual Deliverable
Committee Updates	\$ 1,050.72	Per Bi-Annual Deliverable
Appeals – Creation of Packet	\$ 521.18	Per Appeal Packet
Appeals – Attendance at Hearing	\$ 481.34	Per Appeal Hearing Attended
Initial Level of Care Screening and Assessment	\$ 278.06	Payment per Assessment
Continued Stay Review – Level of Care Screening and Assessment	\$ 193.28	Payment per Assessment
Monitoring	\$ 102.69	Payment per Monitoring Visit (Up to 2 Visits per Year)
On-Going Case Management Tier One (1-700)	\$ 94.16	Monthly, Payment per Member per Activity
On-Going Case Management Tier Two (701-2750)	\$ 89.59	Monthly, Payment per Member per Activity
On-Going Case Management Tier Three (2751+)	\$ 77.09	Monthly, Payment per Member per Activity
Rural Travel Add-On (Initial, CSR, In-Person Monitoring) for Rural and Frontier Counties	\$ 36.73	Payment per Activity
Initial Level of Care Screen	\$ 206.15	Per Screen
Annual Reassessment – Level of Care Screen	\$ 191.79	Per Screen
Initial Needs Assessment – Required Questions Only	\$ 260.28	Per Assessment
Annual Reassessment Needs Assessment – Required Questions Only	\$ 244.31	Per Assessment
Initial Needs Assessment – Voluntary Questions Included	\$ 325.36	Per Assessment
Annual Reassessment Needs Assessment – Voluntary Questions Included	\$ 310.93	Per Assessment
Completed Training on Colorado Single Assessment and Person-Centered Support Plan Instruments Training on the Care and Case Management Information Technology System (CCM), Assessment, and Support Plan Instruments	Upon Training Completion	Calculated Allocation
Completed Case Management Training on the Care and Case Management (CCM) Information Technology system	Upon Training Completion	Calculated Allocation