



CONTRACT AMENDMENT

1. AMENDMENT #: 12	2. CONTRACT #: BH16-0089	3. EFFECTIVE DATE OF AMENDMENT: October 1, 2016	4. PROGRAM DHCM – SMI ELIGIBILITY DETERMINATION												
5. CONTRACTOR NAME AND ADDRESS: Crisis Response Network, Inc. (CRN) 1275 West Washington Street, Suite 108 Tempe, AZ 85281															
6. PURPOSE: To amend the Contract for the period October 1, 2016 through December 31, 2016															
7. THE FOLLOWING SECTIONS OF ABOVE REFERENCED CONTRACT IS HEREBY AMENDED AS FOLLOWS: Contracted amount effective Dates: 10/01/16 – 12/31/16															
<table border="1" style="width:100%; border-collapse: collapse; margin-bottom: 10px;"> <thead> <tr> <th style="text-align: left;">Service/Funding</th> <th style="text-align: right;">Quarterly Amount</th> <th style="text-align: right;">Monthly Amount</th> </tr> </thead> <tbody> <tr> <td>SMI Determinations: Non-Title XIX/XXI</td> <td style="text-align: right;">\$ 448,229.65</td> <td style="text-align: right;">\$ 149,409.88</td> </tr> <tr> <td>SMI Determinations: Title XIX/XXI</td> <td style="text-align: right;">\$ 909,830.60</td> <td style="text-align: right;">\$ 303,276.87</td> </tr> <tr> <td>Total SMI Determinations</td> <td style="text-align: right;">\$1,358,060.25</td> <td style="text-align: right;">\$ 452,686.75</td> </tr> </tbody> </table> <p>Contract Section: Terms and Conditions: CC Performance Bond Maintain a performance bond in an amount equal to or greater than 110% of the first monthly combined Title XIX capitation payment and Non-Title XIX payment made to the Contractor. AHCCCS shall review the adequacy of the Performance Bond on a monthly basis to determine if the Performance Bond must be increased. The Contractor may adjust the performance bond amount if notified by AHCCCS when the monthly Title XIX and Title XXI Capitation and Non-Title XIX/XXI payment are adjusted by plus or minus 10% to an amount equal to or greater than 110% of the adjusted combined monthly Title XIX capitation-payment and Non-Title XIX payment. The Contractor shall obtain a performance bond with the adjusted amount no later than 30 days after notification by AHCCCS of the amount required.</p> <p>Contract Section 9 - Administrative Requirements - Legislative, Legal, and Regulatory Issues AHCCCS shall: Agree to an adjustment of capitation rates initiated by AHCCCS prior to the Contract Performance Start Date or at any time during the Contract Term, for impacted caused by health care reform, and program and other changes that affect contractor requirements.</p> <p>Contract Section 12 – Financial Management Provide a per member per month (PMPM) price for the Title XIX/XXI population and a single annual price for the Non-Title XIX/XXI population to cover the contractor's cost for the SMI eligibility determination and grievance and appeal process using the Attachment C Price Bid Sheet Template. The Offeror should assume that all costs should be included in the bid amount. The Non-Title XIX/XXI price shall be equally divided by twelve (12) and paid monthly by ADHS. The Contractor shall Agree to an adjustment of capitation rates prior to each Contract Year or at any time during the Contract term for member month updates, impact caused by health care reform, and program and other changes that affect costs.</p> <p>Contract Section 12 – Financial Management - Capitalization Requirements The Contractor Shall: On a monthly basis, demonstrate that the maintenance of minimum capitalization (net assets/equity) requirement is equal to 90% of the combined monthly Title XIX/XXI capitation payment and Non-title XIX/XXI payment to the Contractor through the contract term. This requirement may be met using the Statement of Financial Position.</p> <p>Section 12 – Financial Management ADHS Shall: Make payments to Contractor as Title XIX/XXI capitation payments and Non-Title XIX/XXI payments.</p> <p>Contract Section Exhibit-1 Definitions Capitation The method by which the Contractor is paid to provide Title XIX SMI determination services under this contract based on a fixed rate per member per month for all DBHS enrolled Title XIX/XXI members notwithstanding (a) the actual number of members who receive SMI determinations, and (b) the amount of time/resources used to determine SMI eligibility or defend SMI determination appeals.</p>				Service/Funding	Quarterly Amount	Monthly Amount	SMI Determinations: Non-Title XIX/XXI	\$ 448,229.65	\$ 149,409.88	SMI Determinations: Title XIX/XXI	\$ 909,830.60	\$ 303,276.87	Total SMI Determinations	\$1,358,060.25	\$ 452,686.75
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8. Authority: AHCCCS is duly authorized to execute and administer agreements pursuant to A.R.S. §36-2903 et seq. and §36-2932 et seq. These contracts/amendments are exempt from the Procurement Code pursuant to A.R.S. §41-2501(H) (as effective on July 1, 2016). EXCEPT AS PROVIDED FOR HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT NOT HERETOFORE CHANGED AND/OR AMENDED REMAIN UNCHANGED AND IN FULL EFFECT. IN WITNESS WHEREOF THE PARTIES HERETO SIGN THEIR NAMES IN AGREEMENT															
9. SIGNATURE OF AUTHORIZED REPRESENTATIVE:		10. SIGNATURE OF AHCCCS CONTRACTING OFFICER:													
TYPED NAME:		TYPED NAME: MEGGAN HARLEY													
TITLE:		TITLE: ACTING CHIEF PROCUREMENT OFFICER													
DATE:		DATE:													