CLIN 08 UHA 00203

Agency or Department Name
Health Care Policy & Financing
Department or Agency Number
UHA
Contract Routing Number
3508-9206

BILATERAL CHANGE ORDER LETTER

EXHIBIT F

Date: **June 20, 2008** State Fiscal Year: **07-08** Bilateral Change Order Letter No. **6**

In accordance with Paragraph 9 of contract routing number (Routing #1407-0120) between the State of Colorado Department of Health Care Policy and Financing and ACS State Healthcare, LLC 9040 Roswell Road, Suite 700, Atlanta, GA 30350 covering the period of December 2006 through June 30, 2010 the undersigned agree that the supplies/services affected by this change letter are modified as follows:

Price/Cost

The amount payable by the State for the attached descriptions of work (Project F.6.A. in Attachment F/Change Order 6) shall not exceed $8,527.68 and is based on the unit pricing (Pharmacy Prior Authorization (PA) Month column) listed in Paragraph 4 of the above Contract. The total contract value to include all previous amendments, change orders, etc. is $69,200,609.68.

The effective date of this change order is upon approval of the State Controller.

Attachment F/ Change Order 6
MMIS Fiscal Agent Contract
Original Contract Routing # 1407-0120
Change Order Routing #3508-9206

Description of Service
The Contractor shall perform the following projects.

The Contractor shall perform these activities upon notification by the State and in accordance with performance expectations outlined in the original contract. All activities related to this project shall be directed and approved by the State. Unless indicated otherwise, payment for services shall be based upon unit costs as set forth in the original contract. Payment for services will occur upon project completion, and State approval of the services rendered and Contractor invoice.

6.A

Description of Project	Pharmacy PARS
Project Begin Date	On signing
Cost Not to Exceed	$8,527.68
Estimated Quantity	672 overages @ $12.69/Pharmacy PAR

Contract Routing Number 3508-9206

THE PARTIES HERETO HAVE EXECUTED THIS CONTRACT

Persons signing for Contractor hereby swear and affirm that they are authorized to act on Contractor's behalf and acknowledge that the State is relying on their representations to that effect.

CONTRACTOR ACS State Healthcare, LLC	STATE OF COLORADO Bill Ritter, Jr. GOVERNOR
By: Brett Jakovac Title: Vice President of Operations	Department of Health Care Policy and Financing Joan Henneberry, Executive Director
*Signature	By: Joan Henneberry, Executive Director
Date: 6/24/08	Date: 6/30/08
	LEGAL REVIEW John W. Suthers, Attorney General
	By: N/A Signature - Assistant Attorney General
*Signature	
Date:	Date:

ALL CONTRACTS REQUIRE APPROVAL by the STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State Contracts. This Contract is not valid until signed and dated below by the State Controller or delegate. Contractor is not authorized to begin performance until such time. If Contractor begins performing prior thereto, the State of Colorado is not obligated to pay Contractor for such performance or for any goods and/or services provided hereunder.

STATE CONTROLLER
David J. McDermott, CPA

By: Juanita Pacheco

~~Gregory Tanner~~ -- Juanita Pacheco

Date: 6/30/08