CMS 19412

Agency or Department Name Health Care Policy & Financing Department or Agency Number UHA Contract Routing Number 3510-9237

BILATERAL CHANGE ORDER LETTER

Date: **April 1, 2010** State Fiscal Year: **09-10** Bilateral Change Order Letter No. **14**

In accordance with Paragraph 9 of contract routing number 1407-0120 between ACS State Healthcare, LLC, 9040 Roswell Road, Suite 700, Atlanta, GA 30350 and the State of Colorado acting by and through the Department of Health Care Policy and Financing covering the period of December 28, 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 services described below shall not exceed $126,900.00 and is based on the unit pricing (Pharmacy Prior Authorizations (PA) Month column) listed in Paragraph 1.B.4 of the original contract, as amended. The total contract value to include all previous amendments, change orders, etc. is $71,367,413.93.

Description of Service

The Contractor shall perform these activities upon notification by the State and in accordance with performance expectations outlined in the original contract, as amended. 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 receipt of monthly invoice for Pharmacy PAR overages exceeding the annual cap of 19,536 and State approval of the services rendered.

Description of Project	Pharmacy PARS
Cost Not to Exceed	$126,900.00
Estimated Quantity	10,000 overages @ $12.69/Pharmacy PAR

The effective date of this change order is upon approval of the State Controller or delegate or April 16, 2010, whichever is later.

Please sign, date, and return all copies of this letter within 5 days of receipt.

APPROVALS:

CONTRACTOR:
ACS State Healthcare, LLC

By: _____
Signature of Authorized Officer

BRETT JAKOVAC
Printed Name Authorized Officer

VP OF OPERATIONS
Printed Title of Authorized Officer

STATE OF COLORADO:
Bill Ritter, Jr., Governor

By: _____
Joan Henneberry, Executive Director
Department of Health Care Policy and Financing

Date: 4/19/10

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 Contactor for such performance or for any goods and/or services provided hereunder.

STATE CONTROLLER:
David J. McDermott, CPA

By: _____

Date: 6/24/10