

DVHA Routing Form

Revision Date 5/1/12

Type of Agreement: Contract Agreement #: 22147 Form of Agreement: Amendment Amendment #: 2

Name of Recipient: Green Mountain Transit Agency Vendor #: 200

Program Manager : Judith Jamieson Phone #: 1-802-879-5929

Agreement Manager: Meaghan Kelley Phone #: 1-802-871-3302

Brief Explanation of Agreement: Increase the maximum amount, extend the contract term one year, and revise Attachment C

Start Date: July 1, 2012 End Date: June 30, 2014 Maximum Amount: \$3,086,954.00

Amendments Only: Maximum Prior Amount: \$1,543,447.00 Percentage of Change: 100.00%

Bid Process (Contracts Only): Standard Simplified Sole Source Statutory Master Contract SOW

Funding Source

Global Commitment 93.778	\$3,086,954.00		

Contents of Attached Packet

- AA-14 Attachments A, B, C & F Attachment G - Academic Research
- Sole Source Memo Attachment D - Modifications to C & F MOU
- Qualitative/Justification Memo Attachment E - Business Associate Agreement Other: **Base Contract & Amend 1**

Reviewer	Reviewer Initials	Date In	Date Out
DVHA Grant & Contract Administrator	Kate Jones		5/20
DVHA BO	Jill Gould	5/20/13	5/20/13
DVHA Commissioner or Designee	Mark Larson, Commissioner	5/20/13	5/20/13
AHS Attorney General	Seth Steinzor, AAG		5/20/13
Following Approvals for Contracts Only:			
AHS CIO			
AHS Central Office	Diane Nealy		6/6/13
AHS Secretary	Dixie Henry		6/7/13

Vision Account Codes:

MMIS NO DO REF

FFATA Entry Grant Tracking Module Vision PO #: _____ Initials & Date: _____ Approval & B/C: _____

Note: All sections are required. Incomplete forms will be returned to department.

I. CONTRACT INFORMATION:

Agency/Department: AHS/ DVHA Contract #: 22147 Amendment #: 2
 Vendor Name: Green Mountain Transit Agency VISION Vendor No: 200
 Vendor Address: 6088 VT Route 12, Berlin, VT 05602
 Starting Date: 7/1/2012 Ending Date: 6/30/2014 Amendment Date: 6/30/2013
 Summary of agreement or amendment: Increase the maximum amount, extend the contract term one year, and revise Attachment C

II. FINANCIAL INFORMATION

Maximum Payable: \$3,086,954.00 Prior Maximum: \$ 1,543,447.00 Prior Contract # (If Renewal):
 Current Amendment: \$1,543,447.00⁵⁰⁷⁶⁰ Cumulative amendments: \$ 1,543,447.00⁵⁰⁷⁶⁰ % Cumulative Change: 100.00 %
 Business Unit(s): 3410; ; - [notes:] VISION Account(s): 507600;

III. PERFORMANCE INFORMATION

Does this Agreement include Performance Measures tied to Outcomes and/or financial reward/penalties? Yes No

Estimated Funding Split: G-Fund % S-Fund % F-Fund % GC-Fund 100.00 % Other %

III. PUBLIC COMPETITION

The agency has taken reasonable steps to control the price of the contract or procurement grant and to allow qualified organizations to compete for the work authorized by this contract. The agency has done this through:

Standard bid or RFP Simplified Bid Sole Sourced Qualification Based Selection Statutory

IV. TYPE OF AGREEMENT & PERFORMANCE INFORMATION

Check all that apply: Service Personal Service Architect/Engineer Construction Marketing
 Information Technology Other, describe:

V. SUITABILITY FOR CONTRACT FOR SERVICE

Yes No n/a If this is a Personal Service contract, does this agreement meet all 3 parts of the "ABC" definition of independent contractor? (See Bulletin 3.5) If NO, then contractor must be paid through Payroll

VI. CONTRACTING PLAN APPLICABLE:

Are one or more contract or terms & conditions provisions waived under a pre-approved Contracting Plan? Yes No

VII. CONFLICT OF INTEREST

By signing below, I certify that no person able to control or influence award of this contract had a pecuniary interest in its award or performance, either personally or through a member of his or her household, family, or business.

Yes No Is there an "appearance" of a conflict of interest so that a reasonable person may conclude that this party was selected for improper reasons: (If yes, explain)

VIII. PRIOR APPROVALS REQUIRED OR REQUESTED

Yes No Agreement must be approved by the Attorney General under 3 VSA §311(a)(10) (personal service)
 Yes No I request the Attorney General review this agreement as to form
 No, already performed by in-house AAG or counsel: _____ (initial)
 Yes No Agreement must be approved by the Comm. of DII; for IT hardware, software or services and Telecommunications over \$100,000
 Yes No Agreement must be approved by the CMO; for Marketing services over \$15,000
 Yes No Agreement must be approved by Comm. Human Resources (privatization and retiree contracts)
 Yes No Agreement must be approved by the Secretary of Administration

IX. AGENCY/DEPARTMENT HEAD CERTIFICATION; APPROVAL

I have made reasonable inquiry as to the accuracy of the above information:

5/23/13 Date Agency / Department Head
 6/7/13 Date Agency Secretary or Other Department Head (if required)
 5/29/13 Date Approval by Attorney General
 06/19/13 Date Approved by Commissioner of Human Resources
 Date CIO Date CMO Date Secretary of Administration

JUN 07 2013

State of Vermont
Department of Vermont Health Access
312 Hurricane Lane, Suite 201
Williston VT 05495-2807
www.dvha.vermont.gov

Agency of Human Services
[Phone] 802-879-5900
[Fax] 802-879-5651

MEMORANDUM

TO: Job Spaulding; Secretary, Agency of Administration (AOA)

FROM: Mark Larson, Commissioner DVHA

DATE: May 20, 2013

SUBJECT: Green Mountain Transit Agency (Contract # 22147) Amendment 2
Duration: 07/01/12 – 6/30/14
Value of Contract: \$3,086,954.00

Our NEMT program provides transportation to medical appointments for Medicaid beneficiaries who do not have access to a vehicle. These services are delivered through contracts with 7 public transportation providers throughout the state. These providers serve as transportation brokers by receiving ride request calls, verifying eligibility, and scheduling the transportation using the least costly mode of transportation appropriate for the beneficiary's medical needs. The brokers maintain volunteer driver networks and procure taxi and van services through sub-contracts.

The funding for this contract will be covered by the Global Commitment to Health Appropriations and complies with all mandatory provisions of AOA Bulletin 3.5. If you have any questions about this contract extension or our efforts to improve the NEMT program, please contact Judy Jamieson, Director of Provider and Member Relations. Judy can be reached at 879-5929. DVHA looks forward to the approval of this agreement.



AMENDMENT

It is agreed by and between the State of Vermont, Department of Vermont Health Access (hereafter called the "State") and Green Mountain Transit Agency (hereafter called the "Contractor") that the contract on the subject of personal services for Non-Emergency Medical Transportation, effective July 1, 2012, is hereby amended effective June 30, 2013, as follows:

1. By deleting Section 3 (Maximum Amount) on page 1 of 19, and substituting in lieu thereof the following Section 3:

3. **Maximum Amount.** In consideration of the services to be performed by Contract, the State agrees to pay Contractor, in accordance with the payment provisions specified in Attachment B, a sum not to exceed \$3,086,954.00

2. By deleting Section 4 (Contract Term) on page 1 of 19, and substituting in lieu thereof the following Section 4:

4. **Contract Term.** The period of the Contractor's performance shall begin on July 1, 2012 and end on June 30, 2014. This contract may be extended for up to one (1) additional one-year term upon mutual agreement by both parties.

This amendment consists of 1 page. Except as modified by this amendment and any previous amendments, all provisions of this contract, (#22147) dated July 1, 2012 shall remain unchanged and in full force and effect.

STATE OF VERMONT
DEPARTMENT OF VERMONT HEALTH ACCESS

CONTRACTOR
GREEN MOUNTAIN TRANSIT AGENCY

E-SIGNED by Mark Larson
on 2013-Jun-27

MARK LARSON, COMMISSIONER

DATE

E-SIGNED by Bill Watterson
on 2013-Jun-27

BILL WATTERSON, GENERAL MANAGER

DATE