

STATE OF VERMONT
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Vermont Health Access (the "State") and Wakely Consulting Group, with a principal place of business in Tampa, Florida (the "Contractor") that the contract between them originally dated as of June 15, 2018, Contract # 36167, as amended to date, (the "Contract") is hereby amended as follows:

- I. **Attachment A, Scope of Services.** The scope of services is amended as follows:

Section 1. of Attachment A is amended by the addition of the following requirements as set forth below to this Amendment.

1.2.5 If requested by the State, Contractor shall provide Actuarial Support services in support of the anticipated unwinding of the Public Health Emergency (PHE).

Activities include:

- o Actuarial analysis related to increased Medicaid caseload
 - o Projected caseload trends under various unwind models
 - o Projected PMPM impact under various unwind models
 - o Analysis of any new federal parameters for unwinding
 - o Valuation of enhanced FMAP relative to unwind requirements
- a. The Contractor shall only perform this activity if requested the State.
 - b. The Contractor shall provide an estimate for the cost and time necessary to complete this work as requested by the State.
 - c. The Contractor shall provide the documents by the federal deadline(s).
 - d. Before completing these activities consistent with the provided cost and time estimates, Contractor must obtain explicit written approval from the state.

SOV Cybersecurity Standard 19-01. All products and service provided to or for the use of the State under this Contract shall be in compliance with State of Vermont Cybersecurity Standard 19-01, which Contractor acknowledges has been provided to it, and is available on-line at the following URL: <https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives>

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's

**STATE OF VERMONT
DEPARTMENT OF VERMONT HEALTH ACCESS
WAKELY CONSULTING GROUP, LLC**

**AMENDMENT 3
CONTRACT #36167
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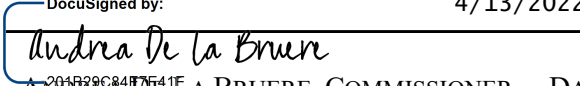
principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

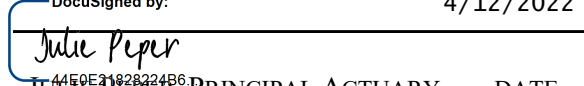
Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State’s debarment list at: <http://bgs.vermont.gov/purchasing-contracting/debarment>

Sole Source Contract for Services. A portion of this Contract results from a “sole source” procurement under State of Vermont Administrative Bulletin 3.5 process and Contractor hereby certifies that it is and will remain in compliance with the campaign contribution restrictions under 17 V.S.A. § 2950.

This document consists of 2 pages. Except as modified by this Amendment No. 3, all provisions of the Contract remain in full force and effect.

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

STATE OF VERMONT
DEPARTMENT OF VERMONT HEALTH ACCESS
DocuSigned by: 4/13/2022

ANDREA DE LA BRUERE, COMMISSIONER DATE
NOB 1 South, 280 State Drive
Waterbury, VT 05671-1010
Phone: 802-241-0239
Email: Andrea.DeLaBruere@Vermont.gov

CONTRACTOR
WAKELY CONSULTING GROUP, LLC
DocuSigned by: 4/12/2022

JULIE PEPER, PRINCIPAL ACTUARY DATE
1515 Wazee Street, Suite 380
Denver, CO 80202
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Email: JulieP@wakely.com