

STATE OF VERMONT
DEPARTMENT OF VERMONT HEALTH ACCESS
CSG GOVERNMENT SOLUTIONS, INC.

PAGE 1 OF 2
CONTRACT #45649
AMENDMENT 1

STATE OF VERMONT
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Vermont Health Access (the "State") and CSG Government Solutions, with a principal place of business in Chicago, IL (the "Contractor") that the contract between them originally dated as of May 16, 2023, Contract # 45649, as amended to date, (the "Contract") is hereby amended as follows:

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

Section F. CMS REQUIRED LANGUAGE (MMIS/HIE AND IE&E COMBINED) 2. Conflict of Interest of Attachment A is hereby deleted in its entirety and replaced as set forth below.

2. Conflict of Interest

Any contractor (and its subcontractors) serving in the role of independent verification and validation (IV&V) service contractor/provider to the state Medicaid Management Information System (MMIS) and IE&E Program must comply with the federal requirements outlined in 45 CFR § 95.626 and compliance with the State's Bulletin 3.5 or other State requirements as it pertains to conflict of interest.

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 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>

Cybersecurity Standard Update 2023-01: Contractor confirms that all products and services provided to or for the use of the State under this Agreement shall be in compliance with *State of Vermont Cybersecurity Standard Update 2023-01*, which prohibits the use of certain branded products in State information systems or any vendor system that is supporting State information systems, and is available on-line at: <https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives> .

**STATE OF VERMONT
DEPARTMENT OF VERMONT HEALTH ACCESS
CSG GOVERNMENT SOLUTIONS, INC.**

**PAGE 2 OF 2
CONTRACT #45649
AMENDMENT 1**

This document consists of 2 pages. Except as modified by this Amendment No. 1, all provisions of the Contract remain in full force and effect.

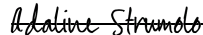
WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

STATE OF VERMONT

DEPARTMENT OF VERMONT HEALTH ACCESS

DocuSigned by:

2/14/2024



ADALINE R. STRUMOLO, ACTING COMMISSIONER

NOB 1 South, 280 State Drive

Waterbury, VT 05671-1010

Phone: 802-241-0239

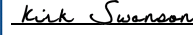
Email: Andrea.DeLaBruere@vermont.gov

CONTRACTOR

CSG GOVERNMENT SOLUTIONS, INC.

DocuSigned by:

2/9/2024



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