

**STATE OF NEW MEXICO
HUMAN SERVICES DEPARTMENT
PROFESSIONAL SERVICES CONTRACT**

AMENDMENT NO. 6

THIS AMENDMENT No. 6 to Professional Services Contract (PSC) 19-630-8000-0021 is made and entered into by and between the State of New Mexico **Human Services Department**, hereinafter referred to as “Department” or “HSD”, and **Comagine Health**, hereinafter referred to as the “Contractor”, and collectively referred to as the “Parties”.

The purpose of this Amendment is to extend the Agreement for an additional six (6) months, and capture the newly implemented reports and report descriptions.

UNLESS OTHERWISE SET OUT BELOW, ALL OTHER PROVISIONS OF THE ABOVE REFERENCED AGREEMENT REMAIN IN FULL EFFECT AND IT IS MUTUALLY AGREED BETWEEN THE PARTIES THAT THE FOLLOWING PROVISIONS OF THAT AGREEMENT ARE AMENDED AS FOLLOWS:

Article 3, Term, is amended to read as follows:

3. Term.

This Agreement is effective January 1, 2019 and shall terminate June 30, 2023, per section 13-1-98.1 NMSA 1978, unless terminated pursuant to paragraph 4 (Termination), or paragraph 5 (Appropriations) per NMSA 1978, Section 13-11-98.1.

Exhibit C, Amended Reports, is restated in its entirety, with changes highlighted to read as follows:

EXHIBIT C

Amended Reports

A1	Internal Quality Management	Annual report that captures the description of program, description of processes, description of procedures, and shares TQM & CQI Results.
A2	Business Continuity and Disaster Recovery (BC-DR) Plan	Annual report that captures the BC-DR plan and addresses scenarios specified in the contract.
Q1	Fair Hearings Report	Quarterly report that captures detailed provider and participant reconsiderations, and fair hearings as received by TPA. Includes aggregate summary.
Q2	Grievance/Customer Service Calls	Quarterly report that captures customer service calls and includes data regarding the types of calls received and the resolution.

Q3	Critical Incident Reporting	Quarterly report that provides description of adverse event with client and provider details.
M1	Mi Via Master List	Monthly detailed participant list of all current and past (active and inactive) participants and their most recent budget and LOC for Mi Via (MFW and DDW).
M2	Activity and TAT Report - Long Term Care	Monthly report that captures client detail and summary for monthly Level of Care Reviews By Service Type and Status with TAT tracking.
M3	Activity and TAT Report - Mi Via	Monthly TAT Reports Assessments, Level of Care Reviews, and Budget Reviews for Mi Via (MFW and DDW). Report includes client level detail for all activity and aggregate summary.
M4	Activity and TAT Report - Waiver	Monthly TAT Assessments, Level-of-Care Reviews, Budget Reviews for Traditional MFW and DDW. Report includes client level detail for all activity and aggregate summary.
M5	Activity and TAT Report – ABP-FFS-BH	Monthly client detail and summary to review activity (approvals and denials for BH, ABP, and FFS Prior Authorizations) by Service Type and Status with TAT tracking.
M6	DD waiver Late Log	Monthly client detail from filter of TAT Report M4 of Late DD LOC or ISP submissions.
M7	Request for Information	Monthly report that captures request for information by Program Type with Client detail and Provider information; Date RFI Requested and Information received by TPA.
M8	LOC and Budget Audit Report	Monthly report that captures all LOC and budget reviews completed in the specified month by Program Type. Report includes client level detail, final decision and aggregate summary.
M9	Pending Medicaid	Monthly report that captures clients whose COE is pending.
M10	Supports Waivers LOC and Budgets	Monthly TAT Reports Assessments, Level of Care Reviews, and Budget Reviews for the Supports Waiver. Report includes client level detail for all activity and aggregate summary.
W2	Activity and TAT Report-ICF-IID	Monthly report that captures client detail and summary for monthly ICF-IID Level of Care Reviews and Status with TAT tracking.
W3	Request for Information-UNM-OR	Monthly report that captures request for information specifically for DDW UNMOR with Client detail and Provider information,

		date of initial request, date(s) RFI and an aggregate summary.
W4	Activity and TAT Jackson Class Report	Weekly TAT Assessments for Budget Reviews for DDW Jackson Class Members. Report includes client level detail for all activity and aggregate summary.

All other articles of PSC 19-630-8000-0021, as amended and all other provisions of the Scope of Work, remain the same.

IN WITNESS WHEREOF, parties have executed this Agreement as of the date of signature by the Parties.

By: DocuSigned by: Nicole Comeaux
FB6730C0F005493...
 HSD Cabinet Secretary Date: 4/19/2022

By: DocuSigned by: Danny Sandoval
B66DFEE7DE10413...
 HSD Chief Financial Officer Date: 4/4/2022

By: DocuSigned by: [Signature]
5709D277B0FC4AA...
 HSD General Counsel Date: 4/11/2022

By: DocuSigned by: Juliana Preston
3EE98F2E98364DA...
 Contractor Date: 4/4/2022

Nicole Comeaux
 Deputy Cabinet Secretary
 Signing electronically
 on behalf of D.S.

The records of the Taxation and Revenue Department reflect that the Contractor is registered with the Taxation and Revenue Department of the State of New Mexico to pay gross receipts and compensating taxes.

BTIN ID Number: 03-295345-00-3

By: DocuSigned by: Ann Marie Lucero
A1E23200AE974AA...
 Taxation and Revenue Department Date: 4/19/2022