



October 30, 2019

Ms. Krista Lee Carsner, Executive Director  
Fiscal Review Committee  
8<sup>th</sup> Floor, Rachel Jackson Bldg.  
Nashville, TN 37243

RE: Automated Health Services – Amendment #3  
Altruista Health, Inc. – Amendment #2  
Blue Cross Blue Shield of Tennessee, Inc. (CoverKids) – Amendment #6  
Clear2There – Amendment #2  
Edifecs, Inc. – Amendment #1  
Health Management System, Inc. – Amendment #2  
(MCO): Amerigroup Tennessee, Inc. – Amendment #11  
(MCO): UnitedHealthcare Community Plan, Inc. – Amendment #11  
(MCO): VSHP BlueCare Tennessee – Amendment #11  
(MCO): Volunteer State Health Plan, Inc. – Amendment #46  
Myers & Stauffer, LC – Amendment #2  
Navigant Consulting, Inc. – Amendment #3  
Proteus, Inc. (New Contract)

Dear Ms. Lee Carsner:

The Department of Finance and Administration, Division of TennCare, is submitting for consideration by the Fiscal Review Committee the required documentation for twelve (12) Amendments and one (1) new Contract as follows:

- 1) Automated Health Services:** Automated Health Systems, Inc. (AHS) is the competitively procured contractor for the provision of a TennCare/Chip Member Service Center. TennCare seeks to exercise an additional 16-month term which is beyond the requisite 60-months for TennCare/CHIP Member Services. With the recent implementation of the Tennessee Eligibility Determination System (TEDS), the State has experienced a significant increase in call volume and call time handling and continued business process enhancements due to the integration of the new eligibility system.

These elements continue to change as the State fully operationalizes the full functionality of TEDS. Lastly, while integrating the TEDS system into existing business operations, the State recognized the need to explore additional changes to TEDS which would greatly impact the future scope of work of the TennCare service centers document management solution, specifically optical recognition technology, for a new Request for Proposal and subsequent replacement contract. To meet the needs of the State from a planning perspective and sustain a satisfactory level of customer service to a vulnerable service population, TennCare respectfully requests approval of the proposed term extension.

- 2) Altruista Health, Inc.:** This competitively procured contract with Altruista Health Inc., was put into place for the provision of providing and implementing an Off the Shelf Solution (Solution)

with customizations that allows health care providers the ability to coordinate patients across multiple payers, plan types including Medicaid, Medicare, and Commercial plans. The primary use of this tool in the first phase was to enhance transitions of care and allow for potential future expansion to leverage this tool to enhance care coordination and management across the State's Medicaid enterprise. TennCare is seeking to exercise the second of two (2) renewal options as allowed in Section B.2. of contract 48925 as well as increase the maximum liability in order to continue regular payments to accommodate for the extended term.

- 3) BlueCross Blue Shield of Tennessee, Inc. (CoverKids):** This contract provides delivery of CoverKids services to the eligible CoverKids population. This amendment is necessary to: (1) delete all sections that are no longer applicable and/or outdated contract language; (2) update the scope of service sections as they relate to program updates; (3) add funding, exercise a renewal option, and adjust appropriate language to the Performance Guarantee section which correlates to the scope replacements.
- 4) Clear2There:** C2T is the only telephone bridging and digital recording system specifically created and designed for state appeals hearings. There is no other system that allows the state hearing schedule data to be uploaded to the vendors' database in order to provide meaningful indexing and search capabilities, as well as autodialing of the party phone numbers. C2T's system is specific to meeting the technical and legal requirements for appeals hearings. The appeal volume and necessity of hearing procedures provided by C2T has greatly impacted TennCare. The web-based functionality has all but eliminated the need of using court reporters as well as allowed TennCare to utilize digital storage, housing, and digital searching mechanisms that are not otherwise available or in use by standard court reporters. The purpose of this request is to exercise the second renewal option in accordance with Section B.1 of Contract 56441.
- 5) Edifecs, Inc.:** Edifecs, Inc. is the competitively procured contractor for the provision of the statewide development, implementation, and maintenance of a service to collect clinical quality data that cannot be acquired from processed medical billing claims. Ultimately, these Quality Applications provide all payers, including TennCare, commercial insurers, and Medicare Advantage plans with the necessary information to reimburse providers for high quality health outcomes. Quality Applications are based on a contractor-provided service that support two innovation strategies: Episodes of Care and Long-Term Services and Supports (LTSS). As part of payment reform efforts within the Tennessee Health Care Innovation Initiative, these two strategies increase quality of care, reduce health care costs, and improve Tennessee's population health. Episodes of Care Quality Applications track certain quality measures for clinical encounters that are not included in medical billing claims data. LTSS Quality Applications support the payment calculations, data aggregation, and quality measures for Nursing Facilities and Home and Community Based Services (HCBS) programs. TennCare seeks to exercise the first of two renewal options as provided in Section B.2. of Contract 53564.
- 6) Health Management System, Inc.:** This competitively procured contract with Health Management Systems, Inc. is for the provision of Third Party Liability recovery services. It is necessary to amend the contract to add funding to support the continuation of recovery and cost avoidance services throughout the remainder of the term and to also exercise a renewal option as laid out in contract section B.2. The recoveries associated with this contract are not amounts that can easily be projected and vary significantly from one payment cycle to the other,

depending on the dollar amounts of recoveries made, as well as the percentage of reimbursement to the contractor according to their cost and associated rates and percentage of reimbursement in the contract.

**Managed Care Organization (MCO) 7, 8, 9 are combined:**

- 7) Amerigroup Tennessee, Inc. (Edison # 40180, Amendment #11)**
- 8) UnitedHealthcare Plan of the River Valley, d/b/a UnitedHealthcare Community Plan (Edison # 40181, Amendment #11)**
- 9) Volunteer State Health Plan, Inc. d/b/a Blue Care Tennessee (Edison # 40197, Amendment #11):**

These competitively procured contracts are being amended to provide relative changes to the managed care program including:

- CoverKids Implementation Requirements for January 1, 2021 Effective Date
- Updated language to address CMS's Focused Program Integrity Review of Personal Care Services and PI Investigator credentials
- EVV Compliance changes to include changes to LDs
- Clarifications around the new PCSP and Medication Risk Assessment Processes
- Correcting weighting errors from prior cycles
- Changes to required reporting for CHOICES and ECF CHOICES Advisory Groups
- Additions of Beneficiary Support System training and education
- Care Coordination and Support Coordination Changes as well as changes to Monitoring requirements
- Requirements for Contractors to collaborate with DIDD
- ECF CHOICES Quality Monitoring Changes
- WFD updates
- Direct Service Worker Oversight and Monitoring
- Requirements surrounding NCI and NCI-AD
- Updates to member handbook requirements
- Updates to Groups 7 & 8 reporting requirements
- Update Population Health language to reflect current program
- Clarifications to Turning 21 Transition requirements
- Medication Assisted Treatment language updated to include Methadone requirements
- Updated training requirements for PCMH, THL and EOC4
- Housekeeping updates to Reporting and Reporting Template requirements

- 10) Volunteer State Health Plan, Inc. – Amendment #46:** This contract is being amended to provide relative changes to the program including:

- Updated language to address CMS's Focused Program Integrity Review of Personal Care Services and PI Investigator credentials
- Update Population Health language to reflect current program
- Clarifications to Turning 21 Transition requirements
- Medication Assisted Treatment language updated to include Methadone requirements

- Updated training requirements for PCMH, THL and EOC4
- Housekeeping updates to Reporting and Reporting Template requirements

**11) Myers & Stauffer, LC – Amendment #2:** This competitively procured contractor, Myers and Stauffer, LC (MSLC), established benchmark reimbursement for covered outpatient drugs using an Average Actual Acquisition Cost (AAAC) cost methodology for pharmacies to be compliant with federal requirements of the Covered Outpatient Drug final rule (CMS-2345-FC)(81 FR 5170). As a result, TennCare has been using MSLC to implement and acquire pharmacy invoice level detail to determine a consistent, efficient, economical pharmacy drug reimbursement costs under the AAAC methodology. Since implementation TennCare continues to have tremendous partnership with the pharmacy community with a 96.7 percent pharmacy network participation rate.

The proposed amendment is requested to ensure TennCare's alignment with its State Plan Amendment (SPA) as governed by the Health Resources and Services Administration (HRSA) which requires reimbursement to 340B pharmacies for pharmaceuticals purchased through the 340B pricing program. To ensure that 340B pharmacy reimbursements are at or below the 340B ceiling price set by HRSA and maintain alignment with the Affordable Care Act (ACA) and HRSA requirements, the addition of 340B reporting, survey activities, and help desk support are necessary elements to ensure accuracies for 340B reimbursements and Federal Rebates.

Additionally, TennCare is requesting to extend the contracted actuarial services performed by MSLC to ensure ongoing maintenance of the State of Tennessee specific AAAC for the purposes of pharmacy reimbursement that follows federal requirements and to increase the maximum liability to accommodate the extension and proposed services for 340B compliance. This will continue to support continuity for the Tennessee pharmacies and our members.

**12) Navigant Consulting, Inc. – Amendment #3:** Navigant Consulting, Inc. (formerly Aon Consulting, Inc.) is the competitively procured Contractor that develops actuarially sound per capita costs on an annual basis to be used for compensating Managed Care Organization (MCO) participants within the Division of TennCare. The contract term included an initial three (3) year term with an additional three (3) one (1) year renewal options that the State may exercise. The proposed amendment is needed in order to exercise the contracts remaining renewal options plus an additional 12-months and increase the maximum liability accordingly for the proposed term extension.

**13) Proteus, Digital Health, Inc. (New Contract):** Proteus Digital Health is the sole innovator of digital pharmaceuticals and global leader in the digital pharmaceutical industry. Since 2001, Proteus Digital Health has secured more than 500 patents for both wearable and ingestible sensors for patient compliance monitoring.

Proteus Discover® for Infectious Disease includes the FDA-approved Proteus ingestible sensor and specialty pharmacy preparations of commercially available Hepatitis C, HIV and TB medicines, Proteus Patch® for sensing a patient's usage and response to therapy, and the Proteus Discover App and Proteus Discover Portal for patients and healthcare professionals to receive treatment management and intervention support.



The Proteus sensor and digital medicine platform is currently the only FDA-approved ingestible event marker and ingestion-based adherence management product available in the marketplace. There is no other provider who offers Hepatitis C ingestible digital medication to monitor patient compliance with Hepatitis C medications.

Hepatitis C medications are high-cost, but effective medications. At the end of a well-maintained regimen, the patient can be cured of Hepatitis C. The goal of this pilot is to improve health outcomes by tracking adherence to the Hepatitis C medications and therefore ensuring greater cure rates and to reduce over-utilization of these high-cost medications through a reduction in retreatments, greater patient autonomy over his or her care, and higher cure rates. If this pilot is successful, compliance should increase, allowing for expansion of this method.

TennCare respectfully submits the above referenced contract amendments for consideration and approval by the Fiscal Review Committee. We look forward to promptly providing any additional information as may be requested by the Committee.

Sincerely,

A handwritten signature in blue ink, appearing to read "William Aaron".

William Aaron  
Chief Financial Officer

cc: Gabe Roberts, Director of TennCare

# Amendment Request

This request form is not required for amendments to grant contracts. Route a completed request, as one file in PDF format, via e-mail attachment sent to: [Agsprs.Agsprs@tn.gov](mailto:Agsprs.Agsprs@tn.gov)

**APPROVED**

CHIEF PROCUREMENT OFFICER

DATE

<b>Agency request tracking #</b>	<b>31865-00454</b>	
<b>1. Procuring Agency</b>	<b>Department of Finance and Administration, Division of TennCare</b>	
<b>2. Contractor</b>	<b>Myers and Stauffer LC</b>	
<b>3. Edison contract ID #</b>	<b>52298</b>	
<b>4. Proposed amendment #</b>	<b>2</b>	
<b>5. Contract's Original Effective Date</b>	<b>November 01, 2016</b>	
<b>6. Current end date</b>	<b>October 31, 2020</b>	
<b>7. Proposed end date</b>	<b>October 31, 2021</b>	
<b>8. Current Maximum Liability or Estimated Liability</b>	<b>\$986,640.00</b>	
<b>9. Proposed Maximum Liability or Estimated Liability</b>	<b>\$1,457,420.00</b>	
<b>10. Strategic Technology Solutions Pre-Approval Endorsement Request</b> <i>– information technology service (N/A to THDA)</i>	<input checked="" type="checkbox"/> <b>Not Applicable</b> <input type="checkbox"/> <b>Attached</b>	
<b>11. eHealth Pre-Approval Endorsement Request</b> <i>– health-related professional, pharmaceutical, laboratory, or imaging</i>	<input checked="" type="checkbox"/> <b>Not Applicable</b> <input type="checkbox"/> <b>Attached</b>	
<b>12. Human Resources Pre-Approval Endorsement Request</b> <i>– state employee training service</i>	<input checked="" type="checkbox"/> <b>Not Applicable</b> <input type="checkbox"/> <b>Attached</b>	
<b>13. Explain why the proposed amendment is needed</b>		
<p>This competitively procured contractor, Myers and Stauffer, LC (MSLC), established benchmark reimbursement for covered outpatient drugs using an Average Actual Acquisition Cost (AAAC) cost methodology for pharmacies to be compliant with federal requirements of the Covered Outpatient Drug final rule (CMS-2345-FC)(81 FR 5170). As a result, TennCare has been using MSLC to implement and acquire pharmacy invoice level detail to determine a consistent, efficient, economical pharmacy drug reimbursement costs under the AAAC methodology. Since implementation TennCare continues to have tremendous partnership with the pharmacy community with a 96.7 percent pharmacy network participation rate.</p>		

<b>Agency request tracking #</b>	<b>31865-00454</b>
<p>The proposed amendment is requested to ensure TennCare's alignment with its State Plan Amendment (SPA) as governed by the Health Resources and Services Administration (HRSA) which requires reimbursement to 340B pharmacies for pharmaceuticals purchased through the 340B pricing program. To ensure that 340B pharmacy reimbursements are at or below the 340B ceiling price set by HRSA and maintain alignment with the Affordable Care Act (ACA) and HRSA requirements, the addition of 340B reporting, survey activities, and help desk support are necessary elements to ensure accuracies for 340B reimbursements and Federal Rebates.</p> <p>Additionally, TennCare is requesting to extend the contracted actuarial services performed by MSLC to ensure ongoing maintenance of the State of Tennessee specific AAAC for the purposes of pharmacy reimbursement that follows federal requirements and to increase the maximum liability to accommodate the extension and proposed services for 340B compliance. This will continue to support continuity for the Tennessee pharmacies and our members.</p>	
<p><b>14. If the amendment involves a change in Scope, describe efforts to identify reasonable, competitive, procurement alternatives to amending the contract.</b></p> <p>Given the expertise the current provider has with respect to 340B compliance, MSLC is qualified to carry out the proposed services and it would not be cost effective to secure a new vendor for services already addressed within the existing scope and detailed within the RFP proposal submitted by MSLC. To ensure consistency and continuity for the proposed services relative to 340B, the Department believes it is in the best interest of the State to utilize the existing vendor for the proposed services.</p>	
<p><b>Signature of Agency head or authorized designee, title of signatory, and date</b> (the authorized designee may sign his or her own name if indicated on the Signature Certification and Authorization document)</p>	



## CONTRACT AMENDMENT COVER SHEET

<b>Agency Tracking #</b> 31865-00454	<b>Edison ID</b> 52298	<b>Contract #</b>	<b>Amendment #</b> 02		
<b>Contractor Legal Entity Name</b> Myers and Stauffer, LC			<b>Edison Vendor ID</b> 0000156383		
<b>Amendment Purpose &amp; Effect(s)</b> Exercise Renewal Option, Increase Maximum Liability, and Incorporate 340B Rate Services					
<b>Amendment Changes Contract End Date:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		<b>End Date:</b> October 31, 2021			
<b>TOTAL Contract Amount INCREASE or DECREASE per this Amendment</b> (zero if N/A):			<b>\$470,780.00</b>		
<b>Funding —</b>					
<b>FY</b>	<b>State</b>	<b>Federal</b>	<b>Interdepartmental</b>	<b>Other</b>	<b>TOTAL Contract Amount</b>
2017	\$82,220.00	\$82,220.00			\$164,440.00
2018	\$123,330.00	\$123,330.00			\$246,660.00
2019	\$123,330.00	\$123,330.00			\$246,660.00
2020	\$148,815.00	\$148,815.00			\$297,630.00
2021	\$185,607.50	\$185,607.50			\$371,215.00
2022	\$65,407.50	\$65,407.50			\$130,815.00
<b>TOTAL:</b>	\$728,710.00	\$728,710.00			\$1,457,420.00
<b>Budget Officer Confirmation:</b> There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.			<i>CPO USE</i>		
<b>Speed Chart</b> (optional)		<b>Account Code</b> (optional)			

**AMENDMENT #2  
OF CONTRACT 52298  
BETWEEN THE STATE OF TENNESSEE,  
DEPARTMENT OF FINANCE AND ADMINISTRATION  
DIVISION OF TENNCARE  
AND  
MYERS AND STAUFFER LC**

This Amendment is made and entered by and between the State of Tennessee, Department of Finance and Administration, Division of TennCare, hereinafter referred to as the "State" and Myers and Stauffer LC, hereinafter referred to as the "Contractor." For good and valuable consideration, the sufficiency of which is hereby acknowledged, it is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

1. The following is added as Contract Section A.28:

A.28. The Contractor shall provide the following activities for 340B participating providers to ensure compliance and alignment between the Health Resources and Services Administration (HRSA), Affordable Care Act (ACA), and TennCare's State Plan Amendment (SPA) requirements:

a. Provider Communications: Assist TennCare with provider communications regarding existing and new 340B regulations. Communications are inclusive of, but not limited to, the following:

Help desk support line, during regular business hours (8:00 AM CST to 4:30 PM CST), available to 340B participating providers as a resource for further education and troubleshooting.

b. Invoice Survey and Review: As requested by TennCare, but on a basis no more than annually, perform a 340B participating provider invoice survey to confirm providers are billing claims according to TennCare policy. The review will consist of an invoice survey of 340B participating providers followed by a claims sampling review. Upon completion of the claims sampling review the contractor shall develop and submit a summary report to TennCare.

c. Estimated 340B Ceiling Price File: The Contractor shall compile and calculate an estimated 340B ceiling price at the National Drug Code (NDC) level utilizing Average Manufacturer Price (AMP) and Unit Rebate Amount (URA) data provided quarterly by TennCare. The estimated 340B ceiling price file shall be transmitted to the TennCare claims processor on a quarterly basis. The file will be used to ensure that 340B participating providers submitting 340B claims are reimbursed at an ingredient cost no greater than the estimated ceiling price.

2. Contract section B.1. is deleted in its entirety and replaced with the following:

B.1. This Contract shall be effective for the period beginning November 1, 2016 ("Effective Date") and ending on October 31, 2021 ("Term"). The State shall have no obligation for goods delivered or services provided by the Contractor prior to the Effective Date.

3. Contract section C.1. is deleted in its entirety and replaced with the following:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed One Million Four Hundred Fifty-Seven Thousand Four Hundred Twenty dollars (\$1,457,420.00) ("Maximum Liability"). This Contract does not grant the Contractor any exclusive rights. The State does not guarantee that it will buy any minimum quantity of goods or services under this Contract. Subject to the terms and conditions of this Contract, the Contractor will only be paid for goods or services provided under this Contract after a purchase order is issued to Contractor by the State or as otherwise specified by this Contract.

4. Contract section C.3. is deleted in its entirety and replaced with the following:

C.3. Payment Methodology. The Contractor shall be compensated based on the payment methodology for goods or services authorized by the State in a total amount as set forth in Section C.1.

- a. The Contractor's compensation shall be contingent upon the satisfactory provision of goods or services as set forth in Section A.
- b. The Contractor shall be compensated based upon the following payment methodology:

Cost Item Description	Amount (per compensable increment)
Proprietary Average Actual Acquisition Cost for all possible National Drug Codes (NDC's), First Data Bank Clinical Formulation ID (GSN's), and MediSpan Generic Product ID (GPI's) for all Provider Types	<u>\$20,555.00/Month</u>
340B Help Desk Support	<u>\$5,940.00/Year</u>
340B Invoice Survey and Review	<u>\$22,615.00/Survey and Review/Year</u>
340B Quarterly Ceiling Price File	<u>\$24,000.00/Quarter</u> (maximum fee per quarter)

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective once all required approvals are obtained. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

**IN WITNESS WHEREOF,**

**MYERS AND STAUFFER LC:**

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**SIGNATURE**

**DATE**

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**PRINTED NAME AND TITLE OF SIGNATORY (above)**

**DEPARTMENT OF FINANCE AND ADMINISTRATION  
DIVISION OF TENNCARE**

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**STUART C. MCWHORTER, COMMISSIONER**

**DATE**

Supplemental Documentation Required for  
Fiscal Review Committee

*Contact Name:	Matt Brimm	*Contact Phone:	615-687-5811	
*Presenter's name(s):	William Aaron			
Edison Contract Number: <i>(if applicable)</i>	52298	RFS Number: <i>(if applicable)</i>	31865-00454	
*Original or Proposed Contract Begin Date:	November 01, 2016	*Current or Proposed End Date:	October 31, 2020	
Current Request Amendment Number: <i>(if applicable)</i>	2			
Proposed Amendment Effective Date: <i>(if applicable)</i>	January 1, 2020			
*Department Submitting:	Finance and Administration			
*Division:	TennCare			
*Date Submitted:	October 30, 2019			
*Submitted Within Sixty (60) days:	Yes			
<i>If not, explain:</i>	N/A			
*Contract Vendor Name:	Myers and Stauffer LC			
*Current or Proposed Maximum Liability:	\$986,640.00			
*Estimated Total Spend for Commodities:	N/A			
<b>*Current or Proposed Contract Allocation by Fiscal Year: (as Shown on Most Current Fully Executed Contract Summary Sheet)</b>				
FY:2017	FY:2018	FY:2019	FY:2020	FY:2021
\$164,440.00	\$246,660.00	\$246,660.00	\$246,660.00	\$82,220.00
<b>*Current Total Expenditures by Fiscal Year of Contract: (attach backup documentation from Edison)</b>				
FY:2017	FY:2018	FY:2019	FY:2020	FY
\$164,440.00	\$246,660.00	\$246,660.00	\$20,555.00 Expenditures through July 2019	\$
<b>IF</b> Contract Allocation has been greater than Contract Expenditures, please give the reasons and explain where surplus funds were spent:		N/A		
<b>IF</b> surplus funds have been carried forward, please give the reasons and provide the authority for the carry forward provision:		N/A		
<b>IF</b> Contract Expenditures exceeded Contract Allocation, please give the		N/A		

Supplemental Documentation Required for  
Fiscal Review Committee

reasons and explain how funding was acquired to pay the overage:			
*Contract Funding Source/Amount:			
State:	\$493,320.00	Federal:	\$493,320.00
<i>Interdepartmental:</i>		<i>Other:</i>	
If “ <i>other</i> ” please define:		N/A	
If “ <i>interdepartmental</i> ” please define:		N/A	
Dates of All Previous Amendments or Revisions: <i>(if applicable)</i>	Brief Description of Actions in Previous Amendments or Revisions: <i>(if applicable)</i>		
Amendment #1 - January 2019	First term extension and maximum liability increase.		
Method of Original Award: <i>(if applicable)</i>	Request for Proposal (RFP)		
*What were the projected costs of the service for the entire term of the contract prior to contract award? How was this cost determined?	\$739,980.00	The original projected cost of the contract was based on the winning RFP cost proposal.	
*List number of other potential vendors who could provide this good or service; efforts to identify other competitive procurement alternatives; and the reason(s) a sole-source contract is in the best interest of the State.	This contract was competitively procured through an RFP where two (2) providers submitted proposals. This request is to exercise the second of two renewal options as allowed in section B.2. of contract 52298 as well as increase the maximum liability in order to continue regular payments to accommodate for the extended term and services for 340B compliance.		
*Provide information on the circumstances and status of any disciplinary action taken or pending against the vendor during the past 5 years with state agencies/ departments, professional organizations, or through any legal action.	No disciplinary actions identified.		
*In addition, please provide any information regarding the due diligence that the Department has taken to ensure that the vendor is not or has not been involved in any circumstances related to illegal activity, including but not limited to fraud.	TennCare conducted online research of this contractor and did not identify any illegal activity. Language in the contract requires immediate notification to the state regarding illegal activity or fraud if discovered during the term of this Contract.		



## CONTRACT AMENDMENT COVER SHEET

<b>Agency Tracking #</b> 31865-00454	<b>Edison ID</b> 55298	<b>Contract #</b>	<b>Amendment #</b> 1		
<b>Contractor Legal Entity Name</b> Myers and Stauffer LC			<b>Edison Vendor ID</b> 0000156383		
<b>Amendment Purpose &amp; Effect(s)</b> Extend End Date and Increase Maximum Liability					
<b>Amendment Changes Contract End Date:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		<b>End Date:</b> October 31, 2020			
<b>TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):</b>			<b>\$246,660.00</b>		
<b>Funding —</b>					
<b>FY</b>	<b>State</b>	<b>Federal</b>	<b>Interdepartmental</b>	<b>Other</b>	<b>TOTAL Contract Amount</b>
2017	\$82,220.00	\$82,220.00			\$164,440.00
2018	\$123,330.00	\$123,330.00			\$246,660.00
2019	\$123,330.00	\$123,330.00			\$246,660.00
2020	\$123,330.00	\$123,330.00			\$246,660.00
2021	\$41,110.00	\$41,110.00			\$82,220.00
<b>TOTAL:</b>	<b>\$493,320.00</b>	<b>\$493,320.00</b>			<b>\$986,640.00</b>
<b>Budget Officer Confirmation:</b> There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.  				<i>CPO USE</i>	
<b>Speed Chart (optional)</b>		<b>Account Code (optional)</b>			

Myers and Stauffer LC  
Edison Contract ID: 52298  
Vendor #: 0000156383

CONTRACT EXPENDITURES BY FISCAL YEAR  
(Payment Detail Attached)

FY 2017	\$164,440.00	
FY 2018	\$246,660.00	
FY 2019	\$246,660.00	
FY 2020	<u>\$20,555.00</u>	(Expenditures through July 2019)
TOTAL	<u><u>\$678,315.00</u></u>	

\*No Liquidated Damages have been assessed at this time.

Myers and Stauffer LC  
 Edison Contract ID: 52298  
 Vendor ID: 0000156383

**FY 2017 Payments**

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2017	31865	01444234	TN23611116	1/6/2017	\$20,555.00
2017	31865	01470704	TN23611216	2/14/2017	\$20,555.00
2017	31865	01496068	TN23610117	3/28/2017	\$20,555.00
2017	31865	01504585	TN23610217	4/10/2017	\$20,555.00
2017	31865	01512471	TN23610317	4/28/2017	\$20,555.00
2017	31865	01531609	TN23610417	5/31/2017	\$20,555.00
2017	31865	01543160	TN23610517	6/30/2017	\$20,555.00
2017	31865	01558370	TN23610617	7/28/2017	\$20,555.00

**Total FY 2017: \$164,440.00**

**FY 2018 Payments**

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2018	31865	01590956	TN23610717	9/14/2017	\$20,555.00
2018	31865	01591051	TN23610817	9/29/2017	\$20,555.00
2018	31865	01605198	TN23610917	10/27/2017	\$20,555.00
2018	31865	01644102	TN23611117	1/4/2018	\$20,555.00
2018	31865	01640428	TN23611017	1/2/2018	\$20,555.00
2018	31865	01651016	TN23611217	1/26/2018	\$20,555.00
2018	31865	01669187	TN23610118	3/2/2018	\$20,555.00
2018	31865	01684555	TN23610218	3/29/2018	\$20,555.00
2018	31865	01713809	TN23610318	5/10/2018	\$20,555.00
2018	31865	01717159	TN23610418	5/30/2018	\$20,555.00
2018	31865	01733937	TN23610518	6/29/2018	\$20,555.00
2018	31865	01747388	TN23610618	7/27/2018	\$20,555.00

**Total FY 2018: \$246,660.00**

Contract Expenditures by Fiscal Year (Continued)  
 Myers and Stauffer LC - Edison #52298

**FY 2019 Payments**

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2019	31865	01763689	TN23610718	8/30/2018	\$20,555.00
2019	31865	01783615	TN23610818	10/10/2018	\$20,555.00
2019	31865	01793074	TN23610918	10/26/2018	\$20,555.00
2019	31865	01827983	TN23611018	1/14/2019	\$20,555.00
2019	31865	01837327	TN23611118	2/1/2019	\$20,555.00
2019	31865	01837328	TN23611218	2/1/2019	\$20,555.00
2019	31865	01859690	TN23610119	3/15/2019	\$20,555.00
2019	31865	01859689	TN23610219	3/29/2019	\$20,555.00
2019	31865	01880519	TN23610319	4/29/2019	\$20,555.00
2019	31865	01906977	TN23610419	6/27/2019	\$20,555.00
2019	31865	01916820	TN23610519	7/15/2019	\$20,555.00
2019	31865	01916821	TN23610619	7/26/2019	\$20,555.00

**Total FY 2019: \$246,660.00**

**FY 2020 Payments**

Fiscal Year	Unit	Voucher ID	Invoice	Pymt Date	Pymt Amount
2020	31865	01935966	TN23610719	8/30/2019	\$20,555.00

**Total FY 2020: \$20,555.00**