

## CONTRACT AMENDMENT #2

**AGENCY:** IMPACT

**PROGRAM:** Residential Services: Personal Care & Community Living Support

**CURRENT CONTRACT EFFECTIVE DATES:** October 1, 2020 – September 30, 2022

**CONTRACT AMENDMENT EFFECTIVE DATE:** October 1, 2021 – September 30, 2022

### DESCRIPTION OF AMENDMENT

*~ Rate Increase and Contract Language Changes~*

**PURPOSE:** To revise contract language and rates.

*Specifically*, to update current rates due to an increase in staffing costs and changes to cost calculations (Cost plus 5% w/ cost settlement) effective October 1, 2021 – September 30, 2022. Total increase of \$448,820.

Additionally, to revise contract language as reflected in the attached summary due to new state requirements.

#### **Modified Attachment**

Attachment B2 – replaces B1

\_\_\_\_\_  
Nancy Thomson, Board Chair  
St. Clair County CMH

\_\_\_\_\_  
Kristine Curtis, Executive Director  
IMPACT

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

# Highlights of the Contract Changes for our Residential Providers

---

## III. REIMBURSEMENT / CLAIMS / RATES:

~~B. Administration costs related to CONTRACTOR will be capped at 15% of the total Medicaid allowable cost of services provided.~~ **REMOVED**

### **NEW:**

- B. CONTRACTOR will submit cost calculations upon request, minimally after six (6) months.
- C. CONTRACTOR acknowledges that this contract is a “cost plus 5%, with cost settlement.” The cost settlement will occur within the next fiscal year once the previous fiscal year audits have been completed. The rates will be revised for the cost settlement difference.

## VIII. STANDARD CONTRACT PROVISIONS:

### J. Insurance:

- 2. ~~Commercial General Liability Insurance on an “Occurrence Basis” with limits of liability not less than \$1,000,000 per occurrence and aggregate.~~

**NEW LIMITS: Commercial General Liability Insurance on an “Occurrence Basis” with limits of liability not less than \$1,000,000 per occurrence and \$2,000,000 aggregate.**

### **NEW REQUIREMENTS:**

- 4. Employers Liability Insurance in an amount not less than \$500,000 each accident, each employee by disease, and aggregate disease.
- 5. Privacy and Security Liability (Cyber Liability) Insurance with limits of liability not less than \$1,000,000/\$1,000,000 per occurrence and aggregate. CONTRACTOR must have their policy cover information security and privacy liability, privacy notification costs, regulatory defense and penalties, and website media content liability.
- 6. ~~Professional (Malpractice) Liability in an amount not less than \$1,000,000 per occurrence and \$1,000,000 aggregate.~~ If this policy is claims made form, then the contractor shall be required to keep the policy in force, or purchase “tail” coverage, for a minimum of 3 (three) years after the termination of this contract.

**NEW LIMITS: Professional (Malpractice) Liability in an amount not less than \$3,000,000 per occurrence and \$3,000,000 aggregate.**