

STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
58871 04

| | |
|--|---------------------------------|
| PAGE 1 of 2 | ORDER DATE 06/06/16 |
| BUSINESS UNIT 25710178 | BUYER MICHELLE THOMPSON (AS) |
| VENDOR NUMBER: 505475 | |
| VENDOR ADDRESS: NAVIGANT CONSULTING INC 1201 3RD AVE STE 3320 SEATTLE WA 98101-4300 | |

THE CONTRACT PERIOD IS:

DECEMBER 20, 2013 THROUGH JUNE 30, 2016

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 4477 Z1

Contract to supply and deliver an annual determination and calculation of Disproportionate Share Hospital (DSH) payments; and calculate the Upper Payment Limit (UPL) demonstrations annually in accordance with Centers for Medicaid and Medicare Services (CMS) requirements to the State of Nebraska as per the attached specifications for the contract period December 20, 2013 through June 30, 2016. The contract may be renewed for three (3) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

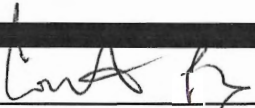
Vendor Contact: Jim Petterson, Managing Director
Phone: 206-442-3000
Cellular: 206-292-2385
Fax: 206-622-2787
E-Mail: jpettersson@navigant.com

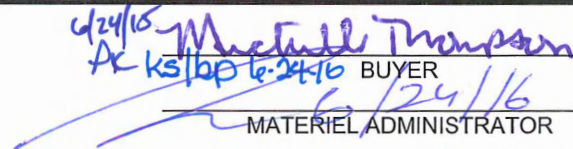
(12/23/2013 ked)

AMENDMENT ONE (1) AS ATTACHED. (09/23/2014 ked)

AMENDMENT TWO (2) AS ATTACHED. (06/06/16 ss)

| Line | Description | Quantity | Unit of Measure | Unit Price | Extended Price |
|------|--|----------|-----------------|-------------|----------------|
| 1 | DSH PAYMENT SFY 2012 DUE DATE MAY 2014 | 1.0000 | EA | 51,750.0000 | 51,750.00 |
| 2 | DSH PAYMENT SFY 2013 DUE DATE DECEMBER 2014 | 1.0000 | EA | 53,043.7500 | 53,043.75 |
| 3 | DSH PAYMENT SFY 2014 DUE DATE DECEMBER 2015 | 1.0000 | EA | 54,369.8400 | 54,369.84 |


DHHS Division Director

6/24/16
AK KS/OP 6-24-16

BUYER
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
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CONTRACT NUMBER
58871 O4

| | |
|---------------------------|---------------------------------|
| PAGE 2 of 2 | ORDER DATE 06/06/16 |
| BUSINESS UNIT 25710178 | BUYER MICHELLE THOMPSON (AS) |
| VENDOR NUMBER: 505475 | |

| Line | Description | Quantity | Unit of Measure | Unit Price | Extended Price |
|--------------------|--|----------|-----------------|--------------|---------------------|
| 4 | UPL DEMONSTRATIONS DUE DATE JUNE 1 2014 | 1.0000 | EA | 90,750.0000 | 90,750.00 |
| 5 | UPL DEMONSTRATIONS DUE DATE JUNE 1 2015 | 1.0000 | EA | 90,750.0000 | 90,750.00 |
| 6 | UPL DEMONSTRATIONS DUE DATE JUNE 1 2016 | 1.0000 | EA | 93,018.7500 | 93,018.75 |
| 8 | RENEWAL ONE DSH PAYMENT SFY 2017 | 1.0000 | EA | 83,900.0000 | 83,900.00 |
| 9 | RENEWAL ONE UPL DEMONSTRATIONS SFY 2017 | 1.0000 | EA | 169,700.0000 | 169,700.00 |
| 10 | RENEWAL TWO DSH PAYMENT SFY 2018 | 1.0000 | EA | 86,410.0000 | 86,410.00 |
| 11 | RENEWAL TWO UPL DEMONSTRATIONS SFY 2018 | 1.0000 | EA | 174,700.0000 | 174,700.00 |
| 12 | RENEWAL THREE DSH PAYMENT SFY 2019 | 1.0000 | EA | 89,000.0000 | 89,000.00 |
| 13 | RENEWAL THREE UPL DEMONSTRATIONS SFY 2019 | 1.0000 | EA | 180,000.0000 | 180,000.00 |
| Total Order | | | | | 1,217,392.34 |

MT 6-23-16
BUYER INITIALS

AMENDMENT TWO - REVISED

Contract 58871 O4

Annual determination and calculation of Disproportionate Share Hospital payments and calculate the Upper Payment Limit (UPL) demonstrations annually in accordance with Centers for Medicaid and Medicare Services (CMS)

Between

The State of Nebraska and Navigant Consulting Inc

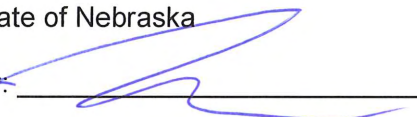
This Amendment (the "Amendment") is made by the State of Nebraska and Navigant Consulting Inc; parties to Contract 58871 O4 (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree that effective July 1, 2016 to include renewal periods in the Attachment A, Cost Proposal. Lines 8 – 13 are hereby added to the contract.

| Line | Description | Quantity | Unit of Measure | Unit Price |
|------|--|----------|-----------------|------------|
| 8 | RENEWAL ONE DSH PAYMENT SFY 2017 | 1 | EA | 83,900.00 |
| 9 | RENEWAL ONE UPL DEMONSTRATIONS SFY 2017 | 1 | EA | 169,700.00 |
| 10 | RENEWAL TWO DSH PAYMENT SFY 2018 | 1 | EA | 86,410.00 |
| 11 | RENEWAL TWO UPL DEMONSTRATIONS SFY 2018 | 1 | EA | 174,700.00 |
| 12 | RENEWAL THREE DSH PAYMENT SFY 2019 | 1 | EA | 89,000.00 |
| 13 | RENEWAL THREE UPL DEMONSTRATIONS SFY 2019 | 1 | EA | 180,000.00 |

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

By: 

Name: Bo Botelho

Title: Materiel Administrator

Date: 6/27/16

Contractor: Navigant Consulting Inc

By: 

Name: JAMES PETTERLSSON

Title: MANAGING DIRECTOR

Date: JUNE 1, 2016

Department of Health and Human Services

By: 

Name: CALDER LYNCH

Title: DIRECTOR - MLTC

Date: 6/13/16