STATE OF NORTH CAROLINA COUNTY OF WAKE

AMENDMENT 2 Contract # DMA-MCO-2018-5

This Agreement amends Contract # DMA-MCO-2018-5 bearing the effective date of July 1, 2017 ("Contract"), between the North Carolina Department of Health and Human Services (the "Department"), Division of Medical Assistance ("Division" or "DMA") and Sandhills Center ("Contractor" or "PIHP"). This Amendment 2 shall be effective upon execution on behalf of Division and PIHP, and the commencement of the Effective Period of this Amendment 2 shall be July 1, 2018.

As provided for under the terms of the Contract, DMA and PIHP agree to amend the following Contract provisions:

1. Reference #2-Effective Period (page 2 of Contract). Add the following sentence:

By this Amendment 2, the Effective Period of the Contract shall be extended from July 1, 2018 through September 30, 2018.

 Reference #7-Payment Provisions (page 2 of Contract). Amend the second sentence by the deletion of the following strike-through numeral and by the addition of the following underlined numeral:

The total not-to-exceed amount of this Contract is \$254,546,417 320,549,899.

3. Reference APPENDIX Y: MEDICAID PAYMENT AMOUNTS. Replace with the attached Appendix Y: Medicaid Payment Amounts. Add the following language:

Appendix Y Capitation Rates shall apply under the Contract for the period July 1, 2018 – September 30, 2018, and Appendix Y is fully incorporated in the Contract by this reference.

Other Requirements:

Ail other terms and conditions as set forth in the original Contract document shall remain in effect for the duration of this Agreement. Signatures follow on next page

NCDHHS ACT2007 (Amendment Template) (Rev.11.01.15) Contract #DMA-MCO-2018-5 Amend. 2

In Witness Whereof, Division and Contractor have executed this contract in duplicate originals. with one original being retained by each party.

Sandhite Center		
Si		
VICTOR:A	UL:H	-
Printed Name		

<u>6.29-18</u> Date CFD

Title

ATTEST

S		
Evelyn	M. Savage	
Printed Name		-

6-29-18 Date Chief Legal Officer Title

CORPORATE SEAL

Division of Medical Assistance. North Carolina Department of Health and Human

Deputy Secretary for Medical Assistance

6/29/2018 Date

NCDHHS ACT2007 (Amendment Template) (Rev.11.01.15) Contract #DMA-MCO-2018-5 Amend. 2

APPENDIX Y: MEDICAID PAYMENT AMOUNTS

Below are the rates for Sandhills Center July 1, 2018 - June 30, 2019

Sandhills Center Medicaid Capitation Rates

AFDC	3+	\$28.93
Foster Children	3+	\$418.79
Aged	65+	\$96.00
Blind/Disabled	3-20	\$209.38
Blind/Disabled	21+	\$227.41
Innovations	All Ages	\$6,528.67
Subtotal (w/o Innovations)	All Ages	\$73.21
Total (w/ Innovations)	All Ages	\$113.67

CAPITATION RATES (State Plan Services)

CAPITATION RATES (1915(b)(3) Services)

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AFDC	3+	\$0.29
Foster Children	3+	\$6.13
Aged	65+	\$1.54
Blind/Disabled	3-20	\$16.02
Blind/Disabled	21+	\$13.12
Innovations	All Ages	\$0.17
Subtotal (w/o Innovations)	All Ages	\$2.86
Total (w/ Innovations)	All Ages	\$2.85

CAPITATION RATES (TOTAL RATE)

AFDC	3+	\$29.22
Foster Children	3+	\$424.92
Aged	65+	\$97.54
Blind/Disabled	3-20	\$225.40
Blind/Disabled	21+	\$240.53
Innovations	All Ages	\$6,528.84
Subtotal (w/o Innovations)	All Ages	\$76.07
Total (w/ Innovations)	All Ages	\$116.52

Sandhills Representative	Approved/Accepted	Date 4-12-18
DHHS Representative	Approved/Accepted	-Date <u>628</u> 18

Date

CMS Representative

Approved/Accepted _____