NOTICE OF CONTRACT AMENDMENT

TO: ANASAZI SOFTWARE, INC.
9831 S. 51ST STREET
SUITE C117
PHOENIX, AZ 85044

DATE ISSUED: MAY 31, 2013
CURRENT REFERENCE NO: 25-11

CONTRACT TITLE: DHS - ANASAZI SOFTWARE MAINTENANCE
AMENDMENT NO.: 8

THIS IS A NOTICE OF RENEWAL OF CONTRACT AMENDMENT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

REFER TO THE ATTACHED AMENDMENT NO. 8

EMPLEEES NOT TO BENEFIT:
NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: MELANI JOLLY
VENDOR PAYMENT TERMS: NET 30 DAYS

TELEPHONE NO.: 480-598-8833
EMAIL ADDRESS: MJOLLY@ANASAZISOFTWARE.COM

COUNTY CONTACT: HUE TRAN

TELEPHONE NO.: 703-228-5010
EMAIL ADDRESS: HTRAN2@ARLINGTONVA.US

CONTRACT AUTHORIZATION DISTRIBUTION

Ivette Gonzalez
Procurement Officer

BID FOLDER: 1
This Amendment Number 8 ("Amendment") is made on the date of execution of the Amendment by the County and amends Agreement Number 25-11 dated April 19, 2005 ("Main Agreement") as amended by Amendments No.1 through No. 7 and made between Cerner Anasazi ("Contractor"), a Delaware corporation authorized to do business in the Commonwealth of Virginia, and the County of Board of Arlington County, Virginia ("County").

Whereas the County and the Contractor desire to amend the work called for and the amounts be paid under the Main Agreement, and all applicable exhibits, the Contractor and the County, in consideration of the promised and other good and valuable consideration specified in this Amendment, amend the Main Agreement as follows:

1. Add Exhibit D to main agreement for additional work for "One-Time Review of Arlington Anasazi System" as follows:

   In response to the County's requested review of the clinical configuration, customization, use of the Contractor's software, and the Billing/Reimbursement functionality currently being used and available for use by the County, the Contractor shall provide the training and support services as described in the original agreement as well as providing specific analysis, consulting and instruction as detailed below.

   **Clinical Configuration**

   - **General Analysis of Units/Subunits, Service Codes** - The Contractor shall analyze County's use of Units/Subunits and Service Codes to identify any out of the ordinary usage which may include units/subunits with little usage or service codes which are no longer in use. Upon completion of the analysis, a summary report will be provided for review to the Project Officer by July 15, 2013.

   - **Unit/Subunit & Service Codes Seminar** - The Contractor shall provide on-site training over the course of two (2) days on the extensive use of subunits and service codes in Client Data, Scheduler, Treatment Plans and Progress Notes and the impact of creating new subunits for state reporting, billing and internal reporting.

   - **Analysis of Assessments** - The Contractor shall review the assessments in use and provide to the County Project Officer samples of the assessments which may be in use at other agencies.

   - **Questions in Use for CCS3** - The Contractor shall analyze the CCS3 data and assessments to determine the questionsresponses that contain data used in the CCS3 extract files.

   - **Reports Training** - The Contractor shall provide training, on-site or via webinar, on reporting functionality that can be used for tracking caseloads, productivity and managing revenues, and identify and familiarize participants with key reports.
**Billing/Reimbursement Functionality**

- The Contractor shall review and train staff on Billing Algorithms
- The Contractor shall review and train staff on Billing Controls Setup:
  - Pay Sources
  - Benefit Plans
  - Covered Services
  - Billing Modalities
  - Billing Line Items
  - Billing Prioritization
  - Server Credentials
  - Service Indicators
  - Client Billing Setup
- The Contractor shall review and train staff on Management of Pre-Billing Processes:
  - 3rd Party Billing Suspense
  - Client Billing/Test Recalculation Utility
- The Contractor shall review and train staff on 3rd Party Billing Processes:
  - Generation of claim batches (Paper and Electronic)
  - Creation of X12 claim files
  - Claims batch re-billing
  - Void/Replacement of claims
- The Contractor shall review and train staff on 3rd Party Billing Reports:
  - HIPAA 837 Billing Reports
  - Aged Accounts Receivable Report
  - Client Service Life Cycle Analysis Report
  - Client Services Management Report
- The Contractor shall review and train staff on 3rd Party Payments Processes:
  - 835 Processing
  - 3rd Party Payments Maintenance
  - Denials Maintenance
  - Automatic 3rd Party Payments Maintenance Posting
  - Automatic 3rd Party Adjustments Utility
- The Contractor shall review and train staff on Payments Reporting:
  - 3rd Party Payments Report
  - Payment Applications Report
  - Unapplied Payments Report
  - Payments and Collections Performance Report
- The Contractor shall review and train staff on End of Month Processing
- The Contractor shall review and train staff on Client Delinquency:
  - Virginia Debt Set-Off Collection Utility
  - Client Delinquency Report
- The Contractor shall review and train staff on Fiscal Reporting:
  - Journals Audit Report
  - Revenues Report
  - Fiscal Balance Report
  - Cash Receipts Report

- Contractor shall review and train on the additional topics listed below:
  - Staff Credentialing
2. Paragraph 1.1 of Restated Exhibit C, "Fees and Expenses" is hereby amended to add the following:

The additional fee Customer will pay for the "One-Time Review of Arlington Anasazi System" as outlined in Exhibit D will be no more than $25,110 as outlined in the cost estimates also in Exhibit D.

THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA (COUNTY)

AUTHORIZED SIGNATURE: [Signature]
PRINT NAME AND TITLE: RICHARD D. WARREN, JR. PURCHASING AGENT
DATE: 5/30/13

CERNER ANASAZI

AUTHORIZED SIGNATURE: [Signature]
PRINT NAME AND TITLE: [Name] Treasurer
DATE: 5/29/13