CONTRACT AMENDMENT

Contract No: ADHS13-047927  Amendment No: 2  Procurement Specialist: Elena Beeman

ARIZONA DEPARTMENT OF HEALTH SERVICES
1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040

Serious Mental Illness Eligibility Determination

Effective September 9, 2013, it is mutually agreed that the Contract referenced is amended as follows:

1. Pursuant to Special Terms and Conditions, Provision C, Term of Contract is hereby deleted and replaced with the following:

   The “Term of Contract” shall commence on the Contract Award Date, include the Contract Transition Period and end thirty six (36) months after the Contract Performance Start Date. Contract Performance Start Date will begin on January 1, 2014, or at a date specified by ADHS, and shall continue for a period of three (3) years thereafter, unless terminated, canceled or extended as otherwise provided herein. The total Contract term for this section will be for three (3) years delivering services to members, plus the Contract Transition Period. The State refers to the first three (3) Contract periods during the Term of Contract as:

   1. First Contract period: Starts on the Contract Award Date, includes the Contract Transition Period, and ends twelve (12) months after Contract Performance Start Date

   2. Second Contract period: Starts after the end of the first Contract period and ends twelve (12) months later.

   3. Third Contract period: Starts after the end of the second Contract period and ends twelve (12) months later.

All other provisions shall remain in their entirety.

Contractor hereby acknowledges receipt and acceptance of above amendment and that a signed copy must be filed with the Procurement Office before the effective date.

Signature/Date
Suzanne Rabideau 9-13-13

Authorized Signatory’s Name and Title:
Suzanne Rabideau, CEO

Contractor’s Name:
Crisis Response Network, Inc.

The above referenced Contract Amendment is hereby executed this 17th day of September, 2013 at Phoenix, Arizona

[Signature]
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2. Pursuant to Terms and Conditions, Provision U., Health Insurance Portability and Accountability Act of 1996 (HIPAA) Compliance, is hereby deleted and replaced with the following:

The Contractor warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2008, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Contract. Contractor warrants that it will cooperate with the Arizona Department of Health Services (ADHS) in the course of performance of the Contract so that both ADHS and Contractor will be in compliance with HIPAA, including cooperation and coordination with the Arizona Strategic Enterprise Technology (ASET), Statewide Information Security and Privacy Office (SISPO) Chief Privacy Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep ADHS and Contractor in compliance with HIPAA, including, but not limited to, business associate agreements.

If requested by the ADHS Procurement Office, Contractor agrees to sign a “Pledge To Protect Confidential Information” and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, Contractor agrees to attend or participate in HIPAA training offered by ADHS or to provide written verification that the Contractor has attended or participated in job related HIPAA training that is: (1) intended to make the Contractor proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the ASET/SISPO Chief Privacy Officer and HIPAA Coordinator.

5. Pursuant to Terms and Conditions, Provision GG, DUNS Number Requirement, is hereby added with the following:

Pursuant to 2 CFR 25.100 et seq., no entity (defined as a Governmental organization, which is a State, local government, or Indian tribe; foreign public entity; domestic or foreign nonprofit organization; domestic or foreign for-profit organization; or Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity) may receive a subaward from ADHS unless the entity provides its Data Universal Numbering System (DUNS) Number to ADHS.

3. Pursuant to Uniform Terms and Conditions, Provision Three (3), Contract Administration and Operation, paragraph 3.11, Scrutinized Businesses, is hereby deleted in its entirety.