

## **RENEWAL AMENDMENT No. 1**

This Amendment hereby amends the **Self-Insured Claims Administration Agreement** (“Agreement”) dated **July 1, 2016** by and between **Keenan & Associates** and **City of Commerce** (hereinafter referred to collectively as the “Parties”) as follows:

**WHEREAS**, the current term of the Agreement shall expire on **June 30, 2019**; and

**WHEREAS**, the Parties desire to continue their relationship subject to the terms and conditions outlined in the Agreement;

**NOW, THEREFORE**, the Parties agree as follows:

1. The Agreement is hereby renewed for an additional **three (3)**-year term beginning on **July 1, 2019** and ending on **June 30, 2022** (“Renewal Term”).
2. Client agrees to pay Keenan, for services rendered under this Agreement, a total of \$111,426 to be paid as follows:
  - a. \$36,050, payable in full on July 1, 2019, and
  - b. \$37,131, payable in full on July 1, 2020, and
  - c. \$38,245, payable in full on July 1, 2021.
  - d. Optional renewal term 1
    - \$39,392, payable in full on July 1, 2022.
  - e. Optional renewal term 2
    - \$40,547, payable in full on July 1, 2023.
3. The PRIME Fee Schedule, effective July 1, 2018 and attached hereto as Exhibit C, hereby replaces the previous Prime Fee Schedule as of the effective date of this agreement.
4. All the remaining terms and conditions of the Agreement shall remain unchanged and in full force and effect, and shall govern the conduct of the Parties during the Renewal Term.
5. The effective date of this Amendment is **July 1, 2019**.
6. Each person signing this Amendment to the Agreement on behalf of a Party represents and warrants that he or she has the necessary authority to bind such Party and that this Amendment is binding on and enforceable against such Party.

*[Signature Page Follows This Page]*

City of Commerce		<u>Keenan &amp; Associates</u>	
<u>Signature:</u>		<u>Signature:</u>	
<u>By:</u>		<u>By:</u>	Tara Schilling
<u>Title:</u>		<u>Title:</u>	Senior Vice President
<u>Address:</u>	2535 Commerce Way Commerce, CA 90040	<u>Address:</u>	2355 Crenshaw Blvd., Suite 200 Torrance, CA 90505
<u>Email:</u>		<u>Email:</u>	vpena@keenand.com
<u>Attention:</u>	Ela Pappo	<u>Attention:</u>	Vanessa Pena

## EXHIBIT C



### Fee Schedule— Effective July 1, 2018 (Subject to change upon notice)

#### MANAGED CARE

Early Intervention Initial Assessment / Triage ..... \$50 / Hour

Telephonic Case Management (TCM) ..... \$98 / Hour

- PPO Channeling
- 4 PT Contact
- Initial Evaluation
- RTW Plan
- Medical Care Evaluation
- Written/Case Management Action Plan

Utilization Review ..... \$110 / Referral

Physician Advisor ..... \$225 / Referral

- Medical Necessity Determination
- Physician-to-Physician Contact

Specialty Physician Review ..... \$375 / Hour

- Specialty match required
- Appeals

STOP (Pharmacy Review) ..... \$300 / Hour

- Peer-to-Peer Contact by Physician
- Management of Opioid Use
- Written Treatment Plan / Recommendations

#### BILL REVIEW

Minimum Processing Fee of \$10 per bill

Price bills to State Fee Schedules ..... 12% of Savings

- \$15,000 per bill cap regardless of savings

PPO Network Access (Anthem) ..... 24% of Savings

- \$15,000 per bill cap regardless of savings
- Retrospective Network Capture
- Preferred Vendor Pricing (Ancillary Services)

MPN Access ..... \$3.50 per MPN bill

- Care Concierge™ Medical Access Assistant
- Physician Based Outcome Analytics

Pharmacy Benefit Management ..... 20% of Savings

- Additional \$3.00 per prescription administrative fee

Negotiations ..... 24% of Savings

Complex Bill Review by Physician ..... 24% of Savings

eBill Access ..... \$1.20 per e-bill

State Reporting Administrative Fee ..... \$1.35 per bill