STATE OF MICHIGAN
CENTRAL PROCUREMENT SERVICES

Department of Technology, Management, and Budget

525 W. ALLEGAN ST., LANSING, MICHIGAN 48913
P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number 6

to

Contract Number 071B7700009

CONTRACTOR	
	OPTUMRX INSURANCE COMPANY OF OHIO
	1600 McConner Parkway
	Schaumburg, IL 60173
	Melissa Pulfer
	614-602-7794
	melissa.pulfer@optum.com
	CV0014010

STATE			
Program Manager	Bethany Beauchine	MCSC	
	517-284-0086		
	beauchineb@michigan.gov		
Contract Administrator	Mary Ostrowski	DTMB	
	(517) 249-0438		
	ostrowskim@michigan.gov		

CONTRACT SUMMARY

ADMIN OF PRESCRIPTION DRUG SERVICES FOR CSC

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
December 2, 2016	December 31, 2020	2 - 1 Year	December 31, 2022

PAYMENT TERMS	DELIVERY TIMEFRAME
NET 45	N/A

ALTERNATE PAYMENT OPTIONS	EXTENDED PURCHASING
☐ P-Card ☐ PRC ☐ Other	☒ Yes ☐ No

MINIMUM DELIVERY REQUIREMENTS

N/A

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
☐	N/A	☐	N/A	N/A

CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE
$1,548,009,005.41	$1,020,500,000.00	$2,568,509,005.41

DESCRIPTION

Effective April 28, 2021, this Contract is increased by $1,020,500,000.00 for Michigan Civil Service Commission (MCSC) use.

All other terms, conditions, specifications, and pricing remain the same. Per Contractor and Agency agreement, DTMB Central Procurement Services approval, and State Administrative Board approval on April 27, 2021.

STATE OF MICHIGAN
CENTRAL PROCUREMENT SERVICES
Department of Technology, Management, and Budget

525 W. ALLEGAN ST., LANSING, MICHIGAN 48913
P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **5**

to

Contract Number **071B7700009**

CONTRACTOR	
	OPTUMRX INSURANCE COMPANY OF OHIO
	1600 McConner Parkway
	Schaumburg, IL 60173
	Melissa Pulfer
	614-602-7794
	melissa.pulfer@optum.com
	CV0014010

STATE			
	Program Manager	Bethany Beauchine	MCSC
		517-284-0086	
		beauchineb@michigan.gov	
	Contract Administrator	Mary Ostrowski	DTMB
		(517) 249-0438	
		ostrowskim@michigan.gov	

CONTRACT SUMMARY

ADMIN OF PRESCRIPTION DRUG SERVICES FOR CSC

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
December 2, 2016	December 31, 2020	2 - 1 Year	December 31, 2020

PAYMENT TERMS	DELIVERY TIMEFRAME
NET 45	N/A

ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
☐ P-Card	☐ PRC	☐ Other	☒ Yes	☐ No

MINIMUM DELIVERY REQUIREMENTS

N/A

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
☒	2 - 1 Year	☐	N/A	December 31, 2022

CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE
$1,548,009,005.41	$0.00	$1,548,009,005.41

DESCRIPTION

Effective January 1, 2021, the following amendments are hereby incorporated:

1. The State is exercising the two option years. The revised contract expiration date is December 31, 2022. Terms pertaining to Commercial (non-EGWP) coverage shall also include administration of the prescription drug plan for the High Deductible Health Plan.

2. **Exhibit A - Statement of Work** is updated as follows:

1.0 §K. Statement on Standards for Attestation Engagements (SSAE) No. 16 shall be amended and replaced and as follows:

Section K. Service Organization Control (SOC) Audits

a. Contractor must have a SOC 1 Type 2 evaluation conducted annually.
b. Contractor must supply Plan sponsor with an annual copy of the results of this audit including a corrective action plan (if applicable) with the quarterly reporting on the first date following report issuance bythe auditor.

c. Contractor must provide to Plan Sponsor additional information pertaining to internal controls upon request.
d. Contractor must provide Plan Sponsor with a corrective action plan on all actionable items viewed as significant by the auditor and provide regular updates on those items until they are resolved.
e. If Contractor's current SOC report has qualifications which are viewed as significant by the auditor, the Contractor must provide the Plan Sponsor with the corrective action plan and provide regular updates until issues have been corrected. If the SOC reporting does not cover through September 30 of the current fiscal year, a bridge/gap letter to cover the full fiscal year must accompany it.
f. Contractor must obtain and review SOC 1 Type 2 and/or SOC 2 Type 2 or equivalent reports from subcontractors. For subcontractors that provide a service significant to the State, the contractor must review and attest to compliance with a corrective action plan for any qualified reports and for any exceptions noted for control activity applicable to operations applicable to Plan Sponsor.

Section 3.5 C.a.i. Key Personnel is updated:

SAM: Missy Pulfer
Clinical Consultant: Jocelyn Hain, Pharm.D Client Service
Manager: Mack T. Wilson
Client Service Manager: Ligia Sanchez

3. Exhibit C – Pricing Years 5 and 6 as attached. Commercial Pricing Model will also include administration of the prescription drug plan for the High Deductible Health Plan. All other services, conditions and fees not listed in this Amendment but included in the current Contract's Exhibit C – Pricing will continue to apply.

4. Exhibit D – Service Level Agreements is amended as attached.

All other terms, conditions, specifications and pricing remain the same. Per Contractor and Agency agreement, and DTMB Central Procurement Services approval.

STATE OF MICHIGAN

Contract No. 071B77000009
Administration of Prescription Drug Service for the CSC-Non-Medicare-Eligible Members

Amendment to EXHIBIT C – PRICING

Client: State of Michigan Civil Service Commission (MiCSC) – Commercial		
Members: 69,412	Pricing Model: Pass-Through	Implementation Date: January 1, 2021

Term of Contract:	
Year 5:	01/01/2021 to 12/31/2021
Year 6:	01/01/2022 to 12/31/2022

Administrative Fee

	Administrative Fee
Base Administrative Fee	$1.67 PMPM

PMPM = Per Member Per Month

Broad Retail Pharmacy Network

	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 5	AWP−18.55%	$0.60 PNPC	AWP−83.85%	$0.60 PNPC
Year 6	AWP−18.65%	$0.60 PNPC	AWP−83.95%	$0.60 PNPC

Broad Retail 90 Pharmacy Network

	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 5	AWP−22.85%	$0.00 PNPC	AWP−85.45%	$0.00 PNPC
Year 6:	AWP−22.95%	$0.00 PNPC	AWP−85.55%	$0.00 PNPC

Home Delivery Pharmacy

	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 5	AWP−26.00%	$0.00 PNPC	AWP−86.35%	$0.00 PNPC
Year 6 :	AWP−26.00%	$0.00 PNPC	AWP−86.45%	$0.00 PNPC

Specialty Pharmacy

Aggregate Guarantee	Discount	Dispensing Fee
Year 5	AWP−19.10%	$0.00 PNPC
Year 6	AWP−19.20%	$0.00 PNPC

Rebate Management – Select Comprehensive Formulary

100% Pass-Through	Retail Pharmacy	Retail 90 Pharmacy	Home Delivery	Specialty
Year 5:	$133.00 PNPB	$165.00 PNPB	$465.00 PNPB	$1,550.00 PNPB
Year 6:	$156.00 PNPB	$170.00 PNPB	$515.00 PNPB	$1,740.00 PNPB

PNPB = Per Net Paid Brand

Client: State of Michigan Civil Service Commission (MiCSC) – EGWP		
Members: 58,269	Pricing Model: Pass-Through	Implementation Date: January 1, 2020

Term of Contract:	
Year 5:	01/01/2021 to 12/31/2021
Year 6 :	01/01/2022 to 12/31/2022

Administrative Fee

	Administrative Fee
Base Administrative Fee	$0.00 PMPM
EGWP Administrative Fee	$8.50 PMPM

PMPM = Per Member Per Month

Broad Retail Pharmacy Network

	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 5	AWP−18.55%	$0.60 PNPC	AWP−83.85%	$0.60 PNPC
Year 6:	AWP−18.65%	$0.60 PNPC	AWP−83.95%	$0.60 PNPC

Broad Retail 90 Pharmacy Network

	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 5:	AWP−22.85%	$0.00 PNPC	AWP−85.45%	$0.00 PNPC
Year 6:	AWP−22.95%	$0.00 PNPC	AWP−85.55%	$0.00 PNPC

Home Delivery Pharmacy

	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 5:	AWP−26.00%	$0.00 PNPC	AWP−86.35%	$0.00 PNPC
Year 6:	AWP−26.00%	$0.00 PNPC	AWP−86.45%	$0.00 PNPC

Specialty Pharmacy

Aggregate Guarantee	Discount	Dispensing Fee
Year 5:	AWP−17.30%	$2.50 PNPC
Year 6:	AWP−17.40%	$2.50 PNPC

Rebate Management – Silver Medicare Formulary

100% Pass-Through	Retail Pharmacy	Retail 90 Pharmacy	Home Delivery	Specialty
Year 5:	$125.00 PNPB	$405.00 PNPB	$485.00 PNPB	$1,660.00 PNPB
Year 6:	$130.00 PNPB	$410.00 PNPB	$495.00 PNPB	$1,750.00 PNPB

PNPB = Per Net Paid Brand

Allowances

Pharmacy Management Allowance	Client shall receive a pharmacy management allowance (PMA) of up to $4.00 per Member annually, which must be utilized within the applicable year and will not carry over to the following year. This PMA allowance is to be used by Client to offset the cost of actions intended to maximize the value of the pharmacy program. Funds may be used for items including, but not restricted to, programming for customization, design and implementation of clinical or other programs, communications, documented expenses related to staff education and industry conference attendance, auditing, data integration and analytics, consulting fees (excluding market checks), and engagement of relevant vendors that impact the pharmacy program strategy and results. Client will be required to submit documentation to support the expenses for which it seeks reimbursement. If Client terminates this Agreement in breach before the end of the Initial Term, Client shall refund to OptumRx within 30 days after the effective date of such termination the full PMA allowance applicable to the year of termination. It is the intention of the parties that, for the purposes of the Federal Anti-Kickback Statute, this PMA allowance shall constitute and shall be treated as a discount against the price of drugs within the meaning of 42 U.S.C. 1320a-7b(b)(3)(A). To the extent required by Laws or contractual commitment, Client agrees to fully and accurately disclose and report any such discount to Medicare, Medicaid or other government health care programs as a discount against the price of the Prescription Drugs provided under this Agreement.

General Financial Terms

- All other services, conditions and fees not listed in the proposal but included in the current contract will continue to apply, with the exception of the term below, which will be modified as follows:

1.2 Pharmacy Requirements

F. The Contractor agrees to exercise the option year financial arrangement with an annual market check, with a 1% threshold for in Year 6 of the Contract term. The annual Market Check will not apply to the Year 5 pricing shown above.

Contract # 071B77000009 -- EXHIBIT D Service Level Agreements

Contractor must ensure that the SLAs are measurable using the Contractor's standard management information systems. Contractor must also provide process documentation detailing out the Contractor's internal processes used to gather and measure the data used to verify the Contractor's performance. This process documentation must be provided to the Plan Sponsor no later than the end of the first quarter of the Contract period and anytime thereafter when a change is made to the process.

Every SLA must have a report provided that has been approved by the Plan Sponsor to verify the SLA has been met; SLAs without a corresponding report will be deemed unmet and subject to the penalty. Samples of reports that will be used for SLA compliance are required in advance for Plan Sponsor's prior approval. Please provide these reports as part of your response. The Plan Sponsor reserves the right to independently verify the Contractor's assessment of its performance, either by State employee or third-party review. Disagreements regarding SLAs will be subject to Standard Contract Terms – 47. Dispute Resolution.

Beginning January 1, 2021, SLA reports are due on the following schedule.
Any metric that is reported must be accompanied by supporting documentation at the request of the Plan Sponsor within 75 Days after the end of each calendar quarter.

Quarter Designation	Date Range (inclusive)	Report Due Date
First Quarter (Q1)	January 1 – March 31	May 15
Second Quarter (Q2)	April 1 – June 30	August 15
Third Quarter (Q3)	July 1 – September 30	November 15
Fourth Quarter (Q4) (includes annual reporting)	October 1 – December 31	March 31

Unless stated otherwise, any missed measurement period will result in the stated prorated amount of the stated penalty being assessed. For instance, if an SLA is measured monthly and reported/assessed quarterly and one month is missed, one third of the quarterly penalty will be assessed.

The following SLAs are related to ongoing Services and will apply throughout the duration of the Contract, including any optional renewal periods (if exercised). SLAs are for all Services provided under this Contract for the Plan Sponsor and are divided into seven categories: 1) EGWP, 2) Commercial, 3) Mail Order Pharmacy, 4) Specialty Pharmacy, 5) Combined EGWP and Commercial, 6) Specialty Clinical and 7) Implementation Guarantees. No individual SLA will be assessed more than one penalty for the month, quarter, or year in which performance was assessed.

Plan Sponsor has the right to reallocate the total amount at risk among the various individual guarantees annually. Reallocation cannot increase the annual value of any one component by more than 10% of the original value. Reallocation will not increase the overall aggregate value of the penalties. Any such reallocation must be received by Contractor at least 10 business days prior to the applicable calendar year, otherwise attempted reallocations will be of no effect.

For SLA purposes, the Non-EGWP group is defined as the active and pre-65 populations. The SLA reporting needs to be separate for the Non-EGWP group (actives versus pre-65). The

penalty factor for any missed SLA for this group, will be the total amount noted for the active and pre-65 population.

Non-EGWP and EGWP Service Level Agreements
SLA #1A – 1B: Eligibility Uploads
Guarantee
A.) 100.00% of all records, provided by Plan Sponsor and that pass Contractor's validation edits must be uploaded with one business day of receipt. B.) Any records that do not pass the Contractor's validation test must be reported to the Plan Sponsor within two business days after the file has been uploaded, including the EGWP Load Report. Non-EGWP discrepancy reporting will be provided in the format specified by the Plan Sponsor. EGWP discrepancies will be provided on the weekly TRR report within four business days after the file has been uploaded. The quarterly SLA report must show the number of days from the time of the file upload to the submission of the defined discrepancy reports to the Plan Sponsor for both Non-EGWP and EGWP. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #1- 1B is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $10,000.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $15,000.00 quarterly.
SLA #2A – 2B: Membership Cards
Guarantee
A.) Membership Cards for all new Contract Holders must be mailed within seven business days of Contractor loading eligibility record. Performance must be substantiated by documentation providing proof of eligibility record receipt date and mailing date. B.) Membership Cards must have an accuracy rate of 100.00%. Accuracy must be measured by sampling no less than 25.00% of ID card production to ensure 100.00% accuracy of information. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.

Credit
The credit due by the Contractor for failure to meet the requirement for SLA #2A- 2B is as follows: **Non-EWGP:** The credit for failure to meet this SLA is $5,000.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $7,500.00 quarterly.
SLA #3: Average Speed of Answer
Guarantee
The Contractor must maintain an average speed of answer (ASA) of 30 seconds for 100.00% of calls. The ASA standard must be applied to the speed at which the initial call is answered by a Customer Service Representative (CSR). Should the caller need to be transferred to another level CSR, the time associated with that transfer must not be included in the ASA calculation. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #3 is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $5,000.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $7,500.00 quarterly.
SLA #4A – 4D: Response Time to Written Inquiries
Guarantee
A.) The Contractor must respond to 95.00% or more of written inquiries (i.e. emails, faxes, and letters) within five business days of receipt. Written inquiries also must include those submitted to the Contractor by the Plan Sponsor via the Client Information Center portal. B.) 98.00% of all member inquiries must be resolved within 10 business days unless it is identified as an EGWP grievance. C.) 100.00% of EGWP grievances must be resolved within 30 calendar days. D.) 100% of written inquiries must be resolved within 60 calendar days. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.

Credit
The credit due by the Contractor for failure to meet the requirement for SLA #4A – 4D is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $3,500.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $5,000.00 quarterly.
SLA #5: Point of Sale (POS) Claims Payment Accuracy – Retail
Guarantee
The Contractor must process and pay 100.00% of POS claims accurately. The Contractor must measure its performance on this SLA on a monthly basis and report on an annual basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #5 is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $20,000.00 annually. **EGWP:** The credit for failure to meet this SLA is $20,000.00 annually.
SLA #6: Point-of Sale Pharmacy Network – Desk Audits
Guarantee
The Contractor must perform desk audits on the top 10.00% of participating pharmacies by claim volume (with a minimum of 600 claims per year) at the end of each quarter. The Contractor must measure its performance on this SLA on a quarterly basis and report on an annual basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #6 is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $50,000.00 annually. **EGWP:** The credit for failure to meet this SLA is $75,000.00 annually.

SLA #7: Point-of-Sale Pharmacy Network – On-site Audits
Guarantee
The Contractor must perform on-site audits on the top 3.00% of network participating pharmacies (Contractor National Network) by claim volume (with a minimum of 200 claims per year) through on-site compliance audits. The Contractor must measure its performance on this SLA on a quarterly basis and report on an annual basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #7 is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $50,000.00 annually. **EGWP:** The credit for failure to meet this SLA is $75,000.00 annually.
SLA #8: Timeliness of Data Transmission to Plan Sponsor's Medical Contractor(s) for Out of Pocket Accumulation
Guarantee
The Contractor must deliver daily files to the Plan Sponsor's medical carrier(s) for integration of out-of-pocket accumulators in an agreed upon format. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #8 is as follows: **Non-EGWP** The credit for failure to meet this SLA is $5,000.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $7,500.00 quarterly.
SLA #9A – 9B: Timeliness of Rebates
Guarantee
A.) All Rebate payments must be made to Plan Sponsor within 90 days of the close of the quarter.

B.) The Contractor must provide 100.00% of all manufacturer revenue, whereas the Contractor must remit to Plan Sponsor 100.00% of all such revenues or the minimum guaranteed values, whichever is greater, for Covered Products.

The Contractor must measure its performance on this SLA on a quarterly basis and provide a quarterly Rebate report as described in Exhibit A, Section 4.2A.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #9A – 9B is as follows:

Non-EGWP:
The credit for failure to meet this reporting requirement of the SLA is $150,000.00 annually and Full Recovery of unpaid rebates plus 100.00% for the timely annual true-up payment.

EGWP:
The credit for failure to meet this reporting requirement of the SLA is $225,000.00 annually and Full Recovery of unpaid rebates plus 100.00% for the timely annual true-up payment.

SLA #10: Member Satisfaction Survey

Guarantee

One random sample Member satisfaction survey must be completed annually at no additional cost.

The survey must be completed within each calendar year for the current calendar year. The survey instrument must be presented to the Plan Sponsor for approval of questions and scoring methodology 90 days prior to deployment. Plan Sponsor has the authority to request changes and customization to the survey and scoring methodology. The respondent pool must be statistically valid based on the Plan Sponsor's total population (randomly generated sample size sufficient to produce a 95.00% confidence interval with a margin of error of not greater than +/-5.00%). Survey results must be available to the Plan Sponsor by March 31st of the year following the year surveyed unless a different date is agreed upon.

The Contractor must achieve a score greater than 3.00 on a 5.00-point scale (other scoring scales may be used as long as they are equivalent) from 85.00% of the responders.

The Contractor must measure and report its performance on this SLA on an annual basis.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #10 is as follows:

Non-EGWP:
The credit for failure to meet this SLA is $150,000.00 annually.

EGWP:
The credit for failure to meet this SLA is $200,000.00 annually.

SLA #11A – 11B: Prior Authorizations (PA)

Guarantee
A.) The Contractor must provide a final determination of all requests for PA within 72 hours upon receiving all information required for review. B.) If completed information for making a final determination is not received on the initial PA request, the physician's office will be contacted within 48 business hours to request the missing information in order to close out the PA. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #11A – 11B is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $3,500.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $5,000.00 quarterly.
SLA #12A – 12C: Paper Claim Processing Time
Guarantee
A.) Non-EGWP: The Contractor guarantees 95.00% of all retail paper claims will be processed within seven business days B.) Non-EGWP: 100% will be processed within 15 business days, measured from the date of receipt to the date the claim is processed in the system. C.) EGWP: The Contractor guarantees 100% of all retail paper claims will be processed within 14 calendar days. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #12A – 12C is as follows: **Non-EGWP** The credit for failure to meet this SLA is $50,000.00 annually. **EGWP** The credit for failure to meet this SLA is $50,000.00 annually.
Mail Order Pharmacy Service Level Agreements

SLA #13: Routine Claims Processing Time – Mail Order
Guarantee
The Contractor must dispense and ship 97.50% of routine prescriptions (those prescriptions not requiring intervention) within two business days of receipt of the order at the Mail Service Pharmacy. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #13 is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $5,000.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $7,500.00 quarterly.
SLA #14: Exception Claims Processing Time – Mail Order
Guarantee
The Contractor must dispense and ship 99.00% of all prescriptions requiring intervention within five business days of receipt of the order at the Mail Service. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #14 is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $5.000.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $7.500.00 quarterly.
SLA #15: All Claims Dispensing Accuracy – Mail Order
Guarantee
The Contractor's mail order pharmacy must meet a Dispensing Accuracy Rate of 99.99%. "Dispensing Accuracy Rate" means (i) the number of all mail order pharmacy prescriptions dispensed by Contractor's Mail Service pharmacy less the number of those prescriptions dispensed by Contractor's Mail Service pharmacy which are reported to Contractor's Mail Service pharmacy and verified by Contractor's Mail Service pharmacy as having been dispensed with the incorrect drug, strength,

patient, form, or directions, divided by (ii) the number of all mail order pharmacy prescriptions dispensed by Contractor's Mail Service pharmacy. The SLA is measured on book of business results.

Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #15 is as follows:

Non-EGWP:
The credit for failure to meet this SLA is $5,000.00 quarterly.

EGWP:
The credit for failure to meet this SLA is $7,500.00 quarterly.

SLA #16: Routine Claims Processing Time – Specialty

Guarantee

The Contractor must dispense and ship 100% of routine prescriptions by the member requested "needs by" date.

The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #16 is as follows:

Non-EGWP:
The credit for failure to meet this SLA is $5,000.00 quarterly.

EGWP:
The credit for failure to meet this SLA is $7,500.00 quarterly.

SLA #17: Exception Claims Processing Time – Specialty

Guarantee

The Contractor must dispense and ship 98% of all prescriptions that require intervention by the member requested "needs by" date.

The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #17 is as follows:

Non-EGWP:
The credit for failure to meet this SLA is $5,000.00 quarterly.

EGWP:
The credit for failure to meet this SLA is $7,500.00 quarterly.

SLA #18: All Claims Dispensing Accuracy – Specialty

Guarantee

Contractor's Specialty Pharmacy guarantees 99.95% accuracy in prescription dispensing including correct patient, correct medication, correct strength, correct dosage, and correct signature.

The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #18 is as follows:

Non-EGWP:
The credit for failure to meet this SLA is $5,000.00 quarterly.

EGWP:
The credit for failure to meet this SLA is $7,500.00 quarterly.

Combined EGWP and Non-EGWP Service Level Agreements

SLA #19: Account Management Satisfaction Survey

Guarantee

Plan Sponsor's satisfaction with Contractor performance must be rated an average of 4.00 or above on a scale of 1.00 to 5.00. The Contractor will be measured using the agreed upon annual survey to assess the Contractor's Performance within the following categories:

Senior Account Manager Performance
Communications
Data Reporting
Clinical Management
Customer Service
Administrative Support

The Contractor's total performance score will be determined by weighting equally the overall satisfaction scores of each of the six categories.

The Contractor must measure and report its performance on this SLA on an annual basis.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #19 is as follows:

Non-EGWP & EGWP:
The credit for failure to meet this SLA is $45,833.33 per category annually for an overall score less than 4.00.

SLA #20: Point-of-Sale Downtime

Guarantee

The Contractor's POS system must be available 99.90% of the time with the exception of pre-established scheduled downtimes. Metric is based on book of business results.

The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #20 is as follows:

Non-EGWP & EGWP:
The credit for failure to meet this SLA is $275,000.00 annually.

SLA #21: Network POS Guarantee

Guarantee

The Contractor must provide one or more Participating Pharmacies located within a convenient distance of 100.00% of Member residences, provided there is a pharmacy available using the following parameters:

Two-mile distance for urban areas – 99.90%
Five-mile distance for suburban areas – 99.90%
Fifteen-mile distance for rural areas – 98.30%

The Contractor must measure its performance on this SLA on a quarterly basis and report on an annual basis.

Credit

The credit for failure to meet the requirement for SLA #21 is as follows:

Non-EGWP & EGWP:
The credit for failure to meet this SLA is $275,000.00 annually.

SLA #22: Member Access to Pharmacist in Call Center

Guarantee

The Contractor must ensure that 100% of callers requesting to speak to a pharmacist are connected within an average of 60 seconds of making the request.

The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #22 is as follows:

Non-EGWP & EGWP:
The credit for failure to meet this SLA is $275,000.00 annually.

SLA #23A – 23C: Timely Production of Reports

Guarantee

A. Contractor must provide complete monthly reports on the 15th of the second subsequent month. (e.g., March reporting is due May 15th).

B. Contractor must provide complete quarterly reports on the following dates:

   Q1 – 1/1 through 3/31: Due 05/30 of the current calendar year
   Q2 – 4/1 through 6/30: Due 08/30 of the current calendar year
   Q3 – 7/1 through 9/30: Due 11/30 of the current calendar year
   Q4 – 10/1 through 12/31: Due 03/31 of the next calendar year

C. Contractor must provide complete annual reports on 03/31 of the next calendar year.

The Contractor must measure and report its performance on this SLA on a monthly, quarterly, or annual basis, depending on the report. Fourth quarter reports may be submitted with the annual reports.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #23A – 23C is as follows:

Non-EGWP & EGWP:
The credit for failure to meet this SLA is $75,000.00 annually.

SLA #24: First Call Resolution

Guarantee

The Contractor must resolve 92.00% of calls during the first call. Members following up on the same issue within seven calendar days cannot be considered resolved. SLA is measured on book of business results.

The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #24 is as follows: **Non-EGWP & EGWP:** The credit for failure to meet this SLA is $75,000.00 annually.

FOR THE CONTRACTOR:

OPTUMRX INSURANCE COMPANY OF OHIO

Company Name

Authorized Agent Signature

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

,

Name and Title

DTMB Central Procurement Services

Agency

Date

STATE OF MICHIGAN

Contract No. 071B77000009
Administration of Prescription Drug Service for the CSC-Non-Medicare-Eligible Members

Amendment to EXHIBIT C – PRICING

Client: State of Michigan Civil Service Commission (MiCSC) – Commercial		
Members: 69,412	Pricing Model: Pass-Through	Implementation Date: January 1, 2021

Term of Contract:	
Year 5:	01/01/2021 to 12/31/2021
Year 6:	01/01/2022 to 12/31/2022

Administrative Fee

	Administrative Fee
Base Administrative Fee	$1.67 PMPM

PMPM = Per Member Per Month

Broad Retail Pharmacy Network

	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 5	AWP−18.55%	$0.60 PNPC	AWP−83.85%	$0.60 PNPC
Year 6	AWP−18.65%	$0.60 PNPC	AWP−83.95%	$0.60 PNPC

Broad Retail 90 Pharmacy Network

	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 5	AWP−22.85%	$0.00 PNPC	AWP−85.45%	$0.00 PNPC
Year 6:	AWP−22.95%	$0.00 PNPC	AWP−85.55%	$0.00 PNPC

Home Delivery Pharmacy

	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 5	AWP−26.00%	$0.00 PNPC	AWP−86.35%	$0.00 PNPC
Year 6 :	AWP−26.00%	$0.00 PNPC	AWP−86.45%	$0.00 PNPC

Specialty Pharmacy

Aggregate Guarantee	Discount	Dispensing Fee
Year 5	AWP−19.10%	$0.00 PNPC
Year 6	AWP−19.20%	$0.00 PNPC

Rebate Management – Select Comprehensive Formulary

100% Pass-Through	Retail Pharmacy	Retail 90 Pharmacy	Home Delivery	Specialty
Year 5:	$133.00 PNPB	$165.00 PNPB	$465.00 PNPB	$1,550.00 PNPB
Year 6:	$156.00 PNPB	$170.00 PNPB	$515.00 PNPB	$1,740.00 PNPB

PNPB = Per Net Paid Brand

Client: State of Michigan Civil Service Commission (MiCSC) – EGWP		
Members: 58,269	Pricing Model: Pass-Through	Implementation Date: January 1, 2020

Term of Contract:	
Year 5:	01/01/2021 to 12/31/2021
Year 6 :	01/01/2022 to 12/31/2022

Administrative Fee

	Administrative Fee
Base Administrative Fee	$0.00 PMPM
EGWP Administrative Fee	$8.50 PMPM

PMPM = Per Member Per Month

Broad Retail Pharmacy Network

	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 5	AWP−18.55%	$0.60 PNPC	AWP−83.85%	$0.60 PNPC
Year 6:	AWP−18.65%	$0.60 PNPC	AWP−83.95%	$0.60 PNPC

Broad Retail 90 Pharmacy Network

	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 5:	AWP−22.85%	$0.00 PNPC	AWP−85.45%	$0.00 PNPC
Year 6:	AWP−22.95%	$0.00 PNPC	AWP−85.55%	$0.00 PNPC

Home Delivery Pharmacy

	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 5:	AWP−26.00%	$0.00 PNPC	AWP−86.35%	$0.00 PNPC
Year 6:	AWP−26.00%	$0.00 PNPC	AWP−86.45%	$0.00 PNPC

Specialty Pharmacy

Aggregate Guarantee	Discount	Dispensing Fee
Year 5:	AWP−17.30%	$2.50 PNPC
Year 6:	AWP−17.40%	$2.50 PNPC

Rebate Management – Silver Medicare Formulary

100% Pass-Through	Retail Pharmacy	Retail 90 Pharmacy	Home Delivery	Specialty
Year 5:	$125.00 PNPB	$405.00 PNPB	$485.00 PNPB	$1,660.00 PNPB
Year 6:	$130.00 PNPB	$410.00 PNPB	$495.00 PNPB	$1,750.00 PNPB

PNPB = Per Net Paid Brand

Allowances

Pharmacy Management Allowance	Client shall receive a pharmacy management allowance (PMA) of up to $4.00 per Member annually, which must be utilized within the applicable year and will not carry over to the following year. This PMA allowance is to be used by Client to offset the cost of actions intended to maximize the value of the pharmacy program. Funds may be used for items including, but not restricted to, programming for customization, design and implementation of clinical or other programs, communications, documented expenses related to staff education and industry conference attendance, auditing, data integration and analytics, consulting fees (excluding market checks), and engagement of relevant vendors that impact the pharmacy program strategy and results. Client will be required to submit documentation to support the expenses for which it seeks reimbursement. If Client terminates this Agreement in breach before the end of the Initial Term, Client shall refund to OptumRx within 30 days after the effective date of such termination the full PMA allowance applicable to the year of termination. It is the intention of the parties that, for the purposes of the Federal Anti-Kickback Statute, this PMA allowance shall constitute and shall be treated as a discount against the price of drugs within the meaning of 42 U.S.C. 1320a-7b(b)(3)(A). To the extent required by Laws or contractual commitment, Client agrees to fully and accurately disclose and report any such discount to Medicare, Medicaid or other government health care programs as a discount against the price of the Prescription Drugs provided under this Agreement.

General Financial Terms

- All other services, conditions and fees not listed in the proposal but included in the current contract will continue to apply, with the exception of the term below, which will be modified as follows:

1.2 Pharmacy Requirements

F. The Contractor agrees to exercise the option year financial arrangement with an annual market check, with a 1% threshold for in Year 6 of the Contract term. The annual Market Check will not apply to the Year 5 pricing shown above.

Contract # 071B77000009 -- EXHIBIT D Service Level Agreements

Contractor must ensure that the SLAs are measurable using the Contractor's standard management information systems. Contractor must also provide process documentation detailing out the Contractor's internal processes used to gather and measure the data used to verify the Contractor's performance. This process documentation must be provided to the Plan Sponsor no later than the end of the first quarter of the Contract period and anytime thereafter when a change is made to the process.

Every SLA must have a report provided that has been approved by the Plan Sponsor to verify the SLA has been met; SLAs without a corresponding report will be deemed unmet and subject to the penalty. Samples of reports that will be used for SLA compliance are required in advance for Plan Sponsor's prior approval. Please provide these reports as part of your response. The Plan Sponsor reserves the right to independently verify the Contractor's assessment of its performance, either by State employee or third-party review. Disagreements regarding SLAs will be subject to Standard Contract Terms – 47. Dispute Resolution.

Beginning January 1, 2021, SLA reports are due on the following schedule.
Any metric that is reported must be accompanied by supporting documentation at the request of the Plan Sponsor within 75 Days after the end of each calendar quarter.

Quarter Designation	Date Range (inclusive)	Report Due Date
First Quarter (Q1)	January 1 – March 31	May 15
Second Quarter (Q2)	April 1 – June 30	August 15
Third Quarter (Q3)	July 1 – September 30	November 15
Fourth Quarter (Q4) (includes annual reporting)	October 1 – December 31	March 31

Unless stated otherwise, any missed measurement period will result in the stated prorated amount of the stated penalty being assessed. For instance, if an SLA is measured monthly and reported/assessed quarterly and one month is missed, one third of the quarterly penalty will be assessed.

The following SLAs are related to ongoing Services and will apply throughout the duration of the Contract, including any optional renewal periods (if exercised). SLAs are for all Services provided under this Contract for the Plan Sponsor and are divided into seven categories: 1) EGWP, 2) Commercial, 3) Mail Order Pharmacy, 4) Specialty Pharmacy, 5) Combined EGWP and Commercial, 6) Specialty Clinical and 7) Implementation Guarantees. No individual SLA will be assessed more than one penalty for the month, quarter, or year in which performance was assessed.

Plan Sponsor has the right to reallocate the total amount at risk among the various individual guarantees annually. Reallocation cannot increase the annual value of any one component by more than 10% of the original value. Reallocation will not increase the overall aggregate value of the penalties. Any such reallocation must be received by Contractor at least 10 business days prior to the applicable calendar year, otherwise attempted reallocations will be of no effect.

For SLA purposes, the Non-EGWP group is defined as the active and pre-65 populations. The SLA reporting needs to be separate for the Non-EGWP group (actives versus pre-65). The

penalty factor for any missed SLA for this group, will be the total amount noted for the active and pre-65 population.

Non-EGWP and EGWP Service Level Agreements
SLA #1A – 1B: Eligibility Uploads
Guarantee
A.) 100.00% of all records, provided by Plan Sponsor and that pass Contractor's validation edits must be uploaded with one business day of receipt. B.) Any records that do not pass the Contractor's validation test must be reported to the Plan Sponsor within two business days after the file has been uploaded, including the EGWP Load Report. Non-EGWP discrepancy reporting will be provided in the format specified by the Plan Sponsor. EGWP discrepancies will be provided on the weekly TRR report within four business days after the file has been uploaded. The quarterly SLA report must show the number of days from the time of the file upload to the submission of the defined discrepancy reports to the Plan Sponsor for both Non-EGWP and EGWP. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #1- 1B is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $10,000.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $15,000.00 quarterly.
SLA #2A – 2B: Membership Cards
Guarantee
A.) Membership Cards for all new Contract Holders must be mailed within seven business days of Contractor loading eligibility record. Performance must be substantiated by documentation providing proof of eligibility record receipt date and mailing date. B.) Membership Cards must have an accuracy rate of 100.00%. Accuracy must be measured by sampling no less than 25.00% of ID card production to ensure 100.00% accuracy of information. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.

Credit
The credit due by the Contractor for failure to meet the requirement for SLA #2A- 2B is as follows: **Non-EWGP:** The credit for failure to meet this SLA is $5,000.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $7,500.00 quarterly.
SLA #3: Average Speed of Answer
Guarantee
The Contractor must maintain an average speed of answer (ASA) of 30 seconds for 100.00% of calls. The ASA standard must be applied to the speed at which the initial call is answered by a Customer Service Representative (CSR). Should the caller need to be transferred to another level CSR, the time associated with that transfer must not be included in the ASA calculation. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #3 is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $5,000.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $7,500.00 quarterly.
SLA #4A – 4D: Response Time to Written Inquiries
Guarantee
A.) The Contractor must respond to 95.00% or more of written inquiries (i.e. emails, faxes, and letters) within five business days of receipt. Written inquiries also must include those submitted to the Contractor by the Plan Sponsor via the Client Information Center portal. B.) 98.00% of all member inquiries must be resolved within 10 business days unless it is identified as an EGWP grievance. C.) 100.00% of EGWP grievances must be resolved within 30 calendar days. D.) 100% of written inquiries must be resolved within 60 calendar days. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.

Credit
The credit due by the Contractor for failure to meet the requirement for SLA #4A – 4D is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $3,500.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $5,000.00 quarterly.
SLA #5: Point of Sale (POS) Claims Payment Accuracy – Retail
Guarantee
The Contractor must process and pay 100.00% of POS claims accurately. The Contractor must measure its performance on this SLA on a monthly basis and report on an annual basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #5 is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $20,000.00 annually. **EGWP:** The credit for failure to meet this SLA is $20,000.00 annually.
SLA #6: Point-of Sale Pharmacy Network – Desk Audits
Guarantee
The Contractor must perform desk audits on the top 10.00% of participating pharmacies by claim volume (with a minimum of 600 claims per year) at the end of each quarter. The Contractor must measure its performance on this SLA on a quarterly basis and report on an annual basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #6 is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $50,000.00 annually. **EGWP:** The credit for failure to meet this SLA is $75,000.00 annually.

SLA #7: Point-of-Sale Pharmacy Network – On-site Audits
Guarantee
The Contractor must perform on-site audits on the top 3.00% of network participating pharmacies (Contractor National Network) by claim volume (with a minimum of 200 claims per year) through on-site compliance audits. The Contractor must measure its performance on this SLA on a quarterly basis and report on an annual basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #7 is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $50,000.00 annually. **EGWP:** The credit for failure to meet this SLA is $75,000.00 annually.
SLA #8: Timeliness of Data Transmission to Plan Sponsor's Medical Contractor(s) for Out of Pocket Accumulation
Guarantee
The Contractor must deliver daily files to the Plan Sponsor's medical carrier(s) for integration of out-of-pocket accumulators in an agreed upon format. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #8 is as follows: **Non-EGWP** The credit for failure to meet this SLA is $5,000.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $7,500.00 quarterly.
SLA #9A – 9B: Timeliness of Rebates
Guarantee
A.) All Rebate payments must be made to Plan Sponsor within 90 days of the close of the quarter.

B.) The Contractor must provide 100.00% of all manufacturer revenue, whereas the Contractor must remit to Plan Sponsor 100.00% of all such revenues or the minimum guaranteed values, whichever is greater, for Covered Products.

The Contractor must measure its performance on this SLA on a quarterly basis and provide a quarterly Rebate report as described in Exhibit A, Section 4.2A.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #9A – 9B is as follows:

Non-EGWP:
The credit for failure to meet this reporting requirement of the SLA is $150,000.00 annually and Full Recovery of unpaid rebates plus 100.00% for the timely annual true-up payment.

EGWP:
The credit for failure to meet this reporting requirement of the SLA is $225,000.00 annually and Full Recovery of unpaid rebates plus 100.00% for the timely annual true-up payment.

SLA #10: Member Satisfaction Survey

Guarantee

One random sample Member satisfaction survey must be completed annually at no additional cost.

The survey must be completed within each calendar year for the current calendar year. The survey instrument must be presented to the Plan Sponsor for approval of questions and scoring methodology 90 days prior to deployment. Plan Sponsor has the authority to request changes and customization to the survey and scoring methodology. The respondent pool must be statistically valid based on the Plan Sponsor's total population (randomly generated sample size sufficient to produce a 95.00% confidence interval with a margin of error of not greater than +/-5.00%). Survey results must be available to the Plan Sponsor by March 31st of the year following the year surveyed unless a different date is agreed upon.

The Contractor must achieve a score greater than 3.00 on a 5.00-point scale (other scoring scales may be used as long as they are equivalent) from 85.00% of the responders.

The Contractor must measure and report its performance on this SLA on an annual basis.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #10 is as follows:

Non-EGWP:
The credit for failure to meet this SLA is $150,000.00 annually.

EGWP:
The credit for failure to meet this SLA is $200,000.00 annually.

SLA #11A – 11B: Prior Authorizations (PA)

Guarantee
A.) The Contractor must provide a final determination of all requests for PA within 72 hours upon receiving all information required for review. B.) If completed information for making a final determination is not received on the initial PA request, the physician's office will be contacted within 48 business hours to request the missing information in order to close out the PA. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #11A – 11B is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $3,500.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $5,000.00 quarterly.
SLA #12A – 12C: Paper Claim Processing Time
Guarantee
A.) Non-EGWP: The Contractor guarantees 95.00% of all retail paper claims will be processed within seven business days B.) Non-EGWP: 100% will be processed within 15 business days, measured from the date of receipt to the date the claim is processed in the system. C.) EGWP: The Contractor guarantees 100% of all retail paper claims will be processed within 14 calendar days. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #12A – 12C is as follows: **Non-EGWP** The credit for failure to meet this SLA is $50,000.00 annually. **EGWP** The credit for failure to meet this SLA is $50,000.00 annually.
Mail Order Pharmacy Service Level Agreements

SLA #13: Routine Claims Processing Time – Mail Order
Guarantee
The Contractor must dispense and ship 97.50% of routine prescriptions (those prescriptions not requiring intervention) within two business days of receipt of the order at the Mail Service Pharmacy. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #13 is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $5,000.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $7,500.00 quarterly.
SLA #14: Exception Claims Processing Time – Mail Order
Guarantee
The Contractor must dispense and ship 99.00% of all prescriptions requiring intervention within five business days of receipt of the order at the Mail Service. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #14 is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $5.000.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $7.500.00 quarterly.
SLA #15: All Claims Dispensing Accuracy – Mail Order
Guarantee
The Contractor's mail order pharmacy must meet a Dispensing Accuracy Rate of 99.99%. "Dispensing Accuracy Rate" means (i) the number of all mail order pharmacy prescriptions dispensed by Contractor's Mail Service pharmacy less the number of those prescriptions dispensed by Contractor's Mail Service pharmacy which are reported to Contractor's Mail Service pharmacy and verified by Contractor's Mail Service pharmacy as having been dispensed with the incorrect drug, strength,

patient, form, or directions, divided by (ii) the number of all mail order pharmacy prescriptions dispensed by Contractor's Mail Service pharmacy. The SLA is measured on book of business results. Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #15 is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $5,000.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $7,500.00 quarterly.
SLA #16: Routine Claims Processing Time – Specialty
Guarantee
The Contractor must dispense and ship 100% of routine prescriptions by the member requested "needs by" date. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #16 is as follows: **Non-EGWP:** The credit for failure to meet this SLA is $5,000.00 quarterly. **EGWP:** The credit for failure to meet this SLA is $7,500.00 quarterly.
SLA #17: Exception Claims Processing Time – Specialty
Guarantee
The Contractor must dispense and ship 98% of all prescriptions that require intervention by the member requested "needs by" date. The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #17 is as follows:

Non-EGWP:
The credit for failure to meet this SLA is $5,000.00 quarterly.

EGWP:
The credit for failure to meet this SLA is $7,500.00 quarterly.

SLA #18: All Claims Dispensing Accuracy – Specialty

Guarantee

Contractor's Specialty Pharmacy guarantees 99.95% accuracy in prescription dispensing including correct patient, correct medication, correct strength, correct dosage, and correct signature.

The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #18 is as follows:

Non-EGWP:
The credit for failure to meet this SLA is $5,000.00 quarterly.

EGWP:
The credit for failure to meet this SLA is $7,500.00 quarterly.

Combined EGWP and Non-EGWP Service Level Agreements

SLA #19: Account Management Satisfaction Survey

Guarantee

Plan Sponsor's satisfaction with Contractor performance must be rated an average of 4.00 or above on a scale of 1.00 to 5.00. The Contractor will be measured using the agreed upon annual survey to assess the Contractor's Performance within the following categories:

Senior Account Manager Performance
Communications
Data Reporting
Clinical Management
Customer Service
Administrative Support

The Contractor's total performance score will be determined by weighting equally the overall satisfaction scores of each of the six categories.

The Contractor must measure and report its performance on this SLA on an annual basis.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #19 is as follows:

Non-EGWP & EGWP:
The credit for failure to meet this SLA is $45,833.33 per category annually for an overall score less than 4.00.

SLA #20: Point-of-Sale Downtime

Guarantee

The Contractor's POS system must be available 99.90% of the time with the exception of pre-established scheduled downtimes. Metric is based on book of business results.

The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #20 is as follows:

Non-EGWP & EGWP:
The credit for failure to meet this SLA is $275,000.00 annually.

SLA #21: Network POS Guarantee

Guarantee

The Contractor must provide one or more Participating Pharmacies located within a convenient distance of 100.00% of Member residences, provided there is a pharmacy available using the following parameters:

Two-mile distance for urban areas – 99.90%
Five-mile distance for suburban areas – 99.90%
Fifteen-mile distance for rural areas – 98.30%

The Contractor must measure its performance on this SLA on a quarterly basis and report on an annual basis.

Credit

The credit for failure to meet the requirement for SLA #21 is as follows:

Non-EGWP & EGWP:
The credit for failure to meet this SLA is $275,000.00 annually.

SLA #22: Member Access to Pharmacist in Call Center

Guarantee

The Contractor must ensure that 100% of callers requesting to speak to a pharmacist are connected within an average of 60 seconds of making the request.

The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #22 is as follows:

Non-EGWP & EGWP:
The credit for failure to meet this SLA is $275,000.00 annually.

SLA #23A – 23C: Timely Production of Reports

Guarantee

A. Contractor must provide complete monthly reports on the 15th of the second subsequent month. (e.g., March reporting is due May 15th).

B. Contractor must provide complete quarterly reports on the following dates:

   Q1 – 1/1 through 3/31: Due 05/30 of the current calendar year
   Q2 – 4/1 through 6/30: Due 08/30 of the current calendar year
   Q3 – 7/1 through 9/30: Due 11/30 of the current calendar year
   Q4 – 10/1 through 12/31: Due 03/31 of the next calendar year

C. Contractor must provide complete annual reports on 03/31 of the next calendar year.

The Contractor must measure and report its performance on this SLA on a monthly, quarterly, or annual basis, depending on the report. Fourth quarter reports may be submitted with the annual reports.

Credit

The credit due by the Contractor for failure to meet the requirement for SLA #23A – 23C is as follows:

Non-EGWP & EGWP:
The credit for failure to meet this SLA is $75,000.00 annually.

SLA #24: First Call Resolution

Guarantee

The Contractor must resolve 92.00% of calls during the first call. Members following up on the same issue within seven calendar days cannot be considered resolved. SLA is measured on book of business results.

The Contractor must measure its performance on this SLA on a monthly basis and report on a quarterly basis.
Credit
The credit due by the Contractor for failure to meet the requirement for SLA #24 is as follows: **Non-EGWP & EGWP:** The credit for failure to meet this SLA is $75,000.00 annually.

STATE OF MICHIGAN
CENTRAL PROCUREMENT SERVICES
[illegible]
[illegible]
[illegible]

CONTRACT CHANGE NOTICE

[illegible] **4**

[illegible]

[illegible] **071B7700009**

CONTRACTOR	[illegible]
	[illegible]
	[illegible]
	[illegible]
	[illegible]
	[illegible]
	[illegible]

STATE	**Program Manager**	[illegible]	[illegible]
		[illegible]	
		[illegible]	
	Contract Administrator	[illegible]	[illegible]
		[illegible]	
		[illegible]	

CONTRACT SUMMARY

[illegible]

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
[illegible]	[illegible]	[illegible]	[illegible]

PAYMENT TERMS	DELIVERY TIMEFRAME
[illegible]	[illegible]

ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
☐ [illegible]	☐ [illegible]	☐ [illegible]	☒ [illegible]	☐ [illegible]

MINIMUM DELIVERY REQUIREMENTS

[illegible]

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
☐		☐		[illegible]

CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE
[illegible]	[illegible]	[illegible]

DESCRIPTION

Effective January 1, 2020, please note attached Amendment to Exhibit C – Pricing, to replace year 4 pricing.

All other services, conditions and fees not listed in the Amendment to Exhibit C – Pricing but included in the current Contract's Exhibit C – Pricing will continue to apply.

[illegible]

STATE OF MICHIGAN

Amendment to EXHIBIT C – PRICING

Administrative Fee

Broad Retail Pharmacy Network Guarantees

	AWP−1		AWP−3	

Broad Retail 90 Pharmacy Network Guarantees

	AWP−2		AWP−85.35%	

Mail Order/Home Delivery Pharmacy Guarantees

	AWP−26.0%		AWP−86.	

Specialty Pharmacy Guarantees - Exclusive

	AWP−1	

Rebate Management Guarantees – Select Base Formulary

[illegible]	
[illegible]	[illegible]

[illegible]

Administrative Fee

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible]

Broad Retail Pharmacy Network Guarantees

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	AWP−18.[illegible]	[illegible]	AWP−83.[illegible]	[illegible]

[illegible]

Broad Retail 90 Pharmacy Network Guarantees

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	AWP−2[illegible]	[illegible]	AWP−85.35%	[illegible]

[illegible]

Mail Order/Home Delivery Pharmacy Guarantees

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	AWP−26.0%	[illegible]	AWP−86.[illegible]	[illegible]

[illegible]

Specialty Pharmacy Guarantees - Open

[illegible]	[illegible]	[illegible]
[illegible]	AWP−1[illegible]	[illegible]

[illegible]

Rebate Management Guarantees – OptumRx Silver Formulary

1[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

Credits and Allowances	
[illegible]	[illegible]

[illegible]

STATE OF MICHIGAN
ENTERPRISE PROCUREMENT

Department of Technology, Management, and Budget
525 W. ALLEGAN ST., LANSING, MICHIGAN 48913
P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **3**
to
Contract Number **071B7700009**

CONTRACTOR	
	Optum Insurance of Ohio
	1600 McConner Parkway
	Schaumburg, IL 60173
	Melissa Pulfer
	614-602-7794
	melissa.pulfer@optum.com
	CV0014010

STATE			
Program Manager	Bethany Beauchine	MCSC	
	517-284-0086		
	beauchineb@michigan.gov		
Contract Administrator	Mary Ostrowski	DTMB	
	(517) 249-0438		
	ostrowskim@michigan.gov		

CONTRACT SUMMARY

ADMINISTRATION OF PRESCRIPTION DRUG SERVICES FOR THE CIVIL SERVICE (CSC) NON-MEDICARE AND MEDICARE-ELIGIBLE MEMBERS

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
December 2, 2016	December 31, 2020	2 - 1 Year	December 31, 2020

PAYMENT TERMS	DELIVERY TIMEFRAME
Net 45	N/A

ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
☐ P-Card	☐ Direct Voucher (DV)	☐ Other	☒ Yes	☐ No

MINIMUM DELIVERY REQUIREMENTS

N/A

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
☐	N/A	☐	N/A	

CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE
$1,548,009,005.41	$0.00	$1,548,009,005.41

DESCRIPTION

Effective January 1, 2019, please note attached Amendment to Exhibit C – Pricing, to replace years 3 and 4 pricing.

All other services, conditions and fees not listed in the Amendment to Exhibit C – Pricing but included in the current Contract's Exhibit C – Pricing will continue to apply.

All other terms, conditions, specifications and pricing remain the same. Per Contractor and Agency agreement, and DTMB Procurement approval.

STATE OF MICHIGAN

Contract No. 071B77000009
Administration of Prescription Drug Service for the CSC-Non-Medicare-Eligible Members

Amendment to EXHIBIT C – PRICING

Client: State of Michigan Civil Service Commission	
Pricing Model: Commercial - Pass Through, Exclusive Specialty	Implementation Date: January 1, 2019

Year 3 (January 1, 2019 through December 31, 2019) and
Year 4 (January 1, 2020 through December 31, 2020)

Administrative Fee

	Administrative Fee
Base Administrative Fee	$1.70 PMPM

PMPM = Per Member Per Month

Broad Retail Pharmacy Network Guarantees

	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 3	AWP−18.0%	$0.95 PNPC	AWP−83.25%	$0.95 PNPC
Year 4	AWP−18.0%	$0.95 PNPC	AWP−83.35%	$0.95 PNPC

Broad Retail 90 Pharmacy Network Guarantees

	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 3	AWP−21.0%	$0.00 PNPC	AWP−85.25%	$0.00 PNPC
Year 4	AWP−21.0%	$0.00 PNPC	AWP−85.35%	$0.00 PNPC

Mail Order/Home Delivery Pharmacy Guarantees

	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 3	AWP−26.0%	$0.00 PNPC	AWP−86.00%	$0.00 PNPC
Year 4	AWP−26.0%	$0.00 PNPC	AWP−86.10%	$0.00 PNPC

Specialty Pharmacy Guarantees - Exclusive

	Discount	Dispensing Fee
Year 3	AWP−18.00%	$0.00 PNPC
Year 4	AWP−18.25%	$0.00 PNPC

Rebate Management Guarantees – Select Base Formulary				
100% Pass-Through	Retail Pharmacy	Retail 90 Pharmacy	Mail Service	Specialty
Year 3	$88.00 PNPB	$125.00 PNPB	$340.00 PNPB	$1,180.00 PNPB
Year 4	$93.00 PNPB	$135.00 PNPB	$360.00 PNPB	$1,280.00 PNPB

PNPB = Per Net Paid Brand

Client: State of Michigan Civil Service Commission	
Pricing Model: EGWP - Pass Through, Open Specialty	Implementation Date: January 1, 2019

Year 3 (January 1, 2019 through December 31, 2019) and
Year 4 (January 1, 2020 through December 31, 2020)

Administrative Fee	
	Administrative Fee
Base Administrative Fee	$0.00 PNPC
EGWP Administrative Fee	$9.00 PMPM

PMPM = Per Member Per Month
PNPC = Per Net Paid Claim

Broad Retail Pharmacy Network Guarantees				
	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 3	AWP−18.0%	$0.95 PNPC	AWP−83.25%	$0.95 PNPC
Year 4	AWP−18.0%	$0.95 PNPC	AWP−83.35%	$0.95 PNPC

Broad Retail 90 Pharmacy Network Guarantees				
	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 3	AWP−21.0%	$0.00 PNPC	AWP−85.25%	$0.00 PNPC
Year 4	AWP−21.0%	$0.00 PNPC	AWP−85.35%	$0.00 PNPC

Mail Order/Home Delivery Pharmacy Guarantees				
	Brand Drug Discount	Brand Drug Dispensing Fee	Generic Drug Discount	Generic Drug Dispensing Fee
Year 3	AWP−26.0%	$0.00 PNPC	AWP−86.00%	$0.00 PNPC
Year 4	AWP−26.0%	$0.00 PNPC	AWP−86.10%	$0.00 PNPC

Specialty Pharmacy Guarantees - Open		
	Discount	Dispensing Fee
Year 3	AWP−16.00%	$2.50 PNPC
Year 4	AWP−16.10%	$2.50 PNPC

Rebate Management Guarantees – OptumRx Silver Formulary				
100% Pass-Through	Retail Pharmacy	Retail 90 Pharmacy	Mail Service	Specialty
Year 3	$118.00 PNPB	$385.00 PNPB	$455.00 PNPB	$1,575.00 PNPB
Year 4	$120.00 PNPB	$400.00 PNPB	$475.00 PNPB	$1,650.00 PNPB

PNPB = Per Net Paid Brand

Credits and Allowances	
Pharmacy Management Allowance	Client shall receive a Pharmacy Management Allowance (PMA) credit of up to $4.00 per Member annually, which must be utilized within the applicable year and will not carry over to the following year. This PMA credit is to be used by Client to offset the cost of actions intended to maximize the value of the pharmacy program. Funds may be used for items including, but not restricted to, programming for customization, design and implementation of clinical or other programs, communications, documented expenses related to staff education and industry conference attendance, auditing, data integration and analytics, consulting fees, and engagement of relevant vendors that impact the pharmacy program strategy and results. Client will be required to submit documentation to support the expenses for which it seeks reimbursement. The parties acknowledge that the credit provided by OptumRx for such services represent fair market value. If Client terminates this Agreement in breach before the end of the Initial Term, Client shall refund to OptumRx within 30 days after the effective date of such termination the full PMA credit applicable to the year of termination. It is the intention of the parties that, for the purposes of the Federal Anti-Kickback Statute, this PMA credit shall constitute and shall be treated as a discount against the price of drugs within the meaning of 42 U.S.C. 1320a-7b(b)(3)(A).

STATE OF MICHIGAN
ENTERPRISE PROCUREMENT

[illegible]

[illegible]

[illegible]

CONTRACT CHANGE NOTICE

[illegible] **2**

[illegible]

[illegible] **071B7700009**

CONTRACTOR

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

STATE

Program Manager	[illegible]	[illegible]
	[illegible]	
	[illegible]	
Contract Administrator	[illegible]	[illegible]
	[illegible]	
	[illegible]	

CONTRACT SUMMARY			
[illegible]			
INITIAL EFFECTIVE DATE	**INITIAL EXPIRATION DATE**	**INITIAL AVAILABLE OPTIONS**	**EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW**
[illegible]	[illegible]	[illegible]	[illegible]
PAYMENT TERMS		**DELIVERY TIMEFRAME**	
[illegible]		[illegible]	
ALTERNATE PAYMENT OPTIONS			**EXTENDED PURCHASING**
☐ [illegible]	☐ [illegible]	☐ [illegible]	☒ [illegible] ☐ [illegible]
MINIMUM DELIVERY REQUIREMENTS			
[illegible]			

DESCRIPTION OF CHANGE NOTICE				
OPTION	**LENGTH OF OPTION**	**EXTENSION**	**LENGTH OF EXTENSION**	**REVISED EXP. DATE**
☐	[illegible]	☐	[illegible]	

CURRENT VALUE	**VALUE OF CHANGE NOTICE**	**ESTIMATED AGGREGATE CONTRACT VALUE**
[illegible]	[illegible]	[illegible]

DESCRIPTION
[illegible] [illegible] [illegible]

STATE OF MICHIGAN

[illegible]

Amendment to EXHIBIT D

Service Level Agreements

[illegible]

Change Notice 2

Contract 071B7700009

EXHIBIT D

Service Level Agreements (SLAs) Contract Performance Standards

Performance Standard	Methodology
1. Non-EGWP and EGWP Service Level Agreements	
SLA 1 – [illegible]	**Guarantee** 1 [illegible] Contractor's validation edits must be uploaded with [illegible] Any records that do not pass the Contractor's [illegible] [illegible] **Penalty Non-EGWP:** [illegible] **Penalty EGWP:** [illegible]
SLA 2 – M[illegible]	**Guarantee** M[illegible] M[illegible] [illegible] **Penalty Non-EWGP:** [illegible] **Penalty EGWP:** [illegible]

SLA 3 [illegible]	**Guarantee** [illegible] [illegible] **Penalty Non-EGWP:** [illegible] **Penalty EGWP:** [illegible]
SLA 4 [illegible]	**Guarantee** [illegible] [illegible] **Penalty Non-EGWP:** [illegible] **Penalty EGWP:** [illegible]
SLA 5 [illegible]	**Guarantee** [illegible] [illegible] **Penalty Non-EGWP:** [illegible] **Penalty EGWP:** [illegible]

SLA 6 – [illegible]	**Guarantee** [illegible] [illegible] **Penalty Non-EGWP:** [illegible] **Penalty EGWP:** [illegible]
SLA 7 – [illegible]	**Guarantee** [illegible] [illegible] **Penalty Non-EGWP:** [illegible] **Penalty EGWP:** [illegible]
SLA 8 – [illegible] Transmission to Plan Sponsor's M[illegible]	**Guarantee** The Contractor must deliver daily files to the Plan Sponsor's medical [illegible] [illegible] **Penalty Non-EGWP** [illegible] **Penalty EGWP:** [illegible]

SLA 9 – [illegible]	**Guarantee** [illegible] [illegible] **Penalty Non-EGWP:** [illegible] **Penalty EGWP:** [illegible]
SLA 10 [illegible]	**Guarantee** [illegible] [illegible] [illegible] **Penalty Non-EGWP:** [illegible] **Penalty EGWP:** [illegible]

SLA 11 – [illegible]	**Guarantee** [illegible] [illegible] **Penalty Non-EGWP:** [illegible] **Penalty EGWP:** [illegible]
SLA 12 – [illegible]	**Guarantee** [illegible] [illegible] [illegible] **Penalty Non-EGWP** [illegible] **Penalty EGWP** [illegible]
2. Mail Order Pharmacy Service Level Agreements	
SLA 13 – [illegible]	**Guarantee** [illegible] [illegible] **Penalty Non-EGWP:** [illegible] **Penalty EGWP:** [illegible]

SLA 14 – [illegible]	**Guarantee** [illegible] [illegible] **Penalty Non-EGWP:** [illegible] **Penalty EGWP:** [illegible]
SLA 15 – [illegible]	**Guarantee** [illegible] "Dispens[illegible] Accuracy Rate" means [illegible] [illegible] [illegible] **Penalty Non-EGWP:** [illegible] **Penalty EGWP:** [illegible]
3. Specialty Pharmacy Service Level Agreements	
SLA 16 – [illegible]	**Guarantee** [illegible] 1 [illegible] [illegible] **Penalty Non-EGWP:** [illegible] **Penalty EGWP:** [illegible]

SLA 17 – [illegible]	**Guarantee** [illegible] [illegible] **Penalty Non-EGWP:** [illegible] **Penalty EGWP:** [illegible]
SLA 18 – [illegible]	**Guarantee** [illegible] [illegible] **Penalty Non-EGWP:** [illegible] **Penalty EGWP:** [illegible]
4. Combined EGWP and Non-EGWP Service Level Agreements	
SLA 19 – [illegible]	**Guarantee** [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] **Penalty:** [illegible]

SLA 20 – [illegible]	**Guarantee** [illegible] [illegible] **Penalty:** [illegible]
SLA 21 [illegible]	**Guarantee** [illegible] [illegible] **Penalty:** [illegible]
SLA 22 – [illegible]	**Guarantee** [illegible] [illegible] **Penalty:** [illegible]
SLA 23 – [illegible]	**Guarantee** [illegible] [illegible] **Penalty:** [illegible]

SLA 24 – [illegible]	**Guarantee** [illegible] M[illegible] [illegible] [illegible] **Penalty:** [illegible]

STATE OF MICHIGAN
ENTERPRISE PROCUREMENT

[illegible]

[illegible]

CONTRACT CHANGE NOTICE

[illegible] 1

[illegible]

[illegible] 071B7700009

CONTRACTOR	
	[illegible]
	[illegible]
	[illegible]
	[illegible]
	[illegible]
	[illegible]
	[illegible]

STATE			
Program Manager	[illegible]	[illegible]
	[illegible]	
	[illegible]	
Contract Administrator	[illegible]	[illegible]
	[illegible]	
	[illegible]	

CONTRACT SUMMARY			
[illegible]			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
[illegible]	[illegible]	[illegible]	[illegible]

PAYMENT TERMS	DELIVERY TIMEFRAME
[illegible]	[illegible]

ALTERNATE PAYMENT OPTIONS	EXTENDED PURCHASING
☐ [illegible] ☐ [illegible] ☐ [illegible]	☒ [illegible] ☐ [illegible]

MINIMUM DELIVERY REQUIREMENTS
[illegible]

DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
☐	[illegible]	☐	[illegible]	[illegible]
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
[illegible]	[illegible]	[illegible]		

DESCRIPTION
[illegible] 1.) [illegible] 2.) The Contractor’s Contract Administrator has been changed to Kurt Woodward: Phone 630-946-3619; Email: [illegible] [illegible]

Form No. DTMB-3522 (Rev. 10/2015)
AUTHORITY: Act 431 of 1984
COMPLETION: Required
PENALTY: Contract change will not be executed unless form is filed

STATE OF MICHIGAN

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET

PROCUREMENT

525 W. ALLEGAN STREET
LANSING, MI 48933

P.O. BOX 30026
LANSING, MI 48909

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□□d□

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Optum Insurance of Ohio, Inc. **OptumRx PBM of Maryland Inc.**	**Colby Heiner**	**Colby.heiner@optum.com**
1600 McConnor Parkway	**PHONE**	**VENDOR TAX ID #** **(LAST FOUR DIGITS ONLY)**
Schaumburg , IL 60173	**(224) 231-2907**	**8424**

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER	□□□	□□□r□□□ □□□ □d□	□□1□□□3□3□9211	□□□□ □d□□ □ □□□□□□□□□□□
CONTRACT ADMINISTRATOR	D□M□	M□r□□□ □□r□□ □□□	(517) 284-7021	□ □□r□□ □□□M□ □ □□□□□□□□□□□

CONTRACT SUMMARY

DESCRIPTION:

□d□ □□□□r□□□□□□□□□r□□□r□□□□□□Dr□□□□ □r□□□□□□r□□□□□ □□□□□□□r□□□□□ □□ □□□ □□□M□d□□□r□□□□d□M□d□□□r□□□□□□□□□M□□ □□r□□

INITIAL TERM	EFFECTIVE DATE	INITIAL EXPIRATION DATE	AVAILABLE OPTIONS
Four Years, One Month□	December 2, 2016□	December 31, 2020□	Two –one year options
PAYMENT TERMS	**F.O.B.**	**SHIPPED TO**	
NET 45	Destination□	N/A□	

ALTERNATE PAYMENT OPTIONS	EXTENDED PURCHASING
☐ □□□ □□□rd ☐ □D□r□□□□□□□□□□r□D□□ ☐ □□□ □□□r□	☒ □□□□ ☐ □□□

MINIMUM DELIVERY REQUIREMENTS

N/A□

MISCELLANEOUS INFORMATION

N/A□

ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION	$1,548,009,005.41

□□□□□□□
□□□□□□□□□□□□□□□r□□□□□□□071B7700009

For the Contractor OptumRx PBM of Maryland, Inc.:

DocuSigned by:
Jeff Grosklags
8C1364412BE24D3...

Jeff Grosklags,
Contract Administrator
CFO

12/19/2016
Date

For Optum Insurance of Ohio, Inc. (as to EGWP Services):

DocuSigned by:
Jeff Grosklags
8C1364412BE24D3...

Jeff Grosklags,
Contract Administrator
CFO

12/19/2016
Date

For the State:

Tom Falik,
Division Director - Services
State of Michigan
DTMB Procurement

12-20-16
Date

STATE OF MICHIGAN

STANDARD CONTRACT TERMS

This STANDARD CONTRACT ("**Contract**") is agreed to between the State of Michigan (the "**State**") [illegible] R[illegible]M[illegible]M[illegible] ("**Contractor**"), a Maryland [illegible] ("**Effective Date**"), and unless terminated, expires [illegible] 31 [illegible] D[illegible] 1[illegible] 1[illegible] M[illegible] 1[illegible] 1[illegible]

[illegible] R[illegible]

[illegible]

1. **Duties of Contractor.** [illegible] **Schedule A – Statement of Work** (the "**Contract Activities**"). An obligation to provide delivery of any [illegible]

   [illegible]

   [illegible] interfere with the State's operations; (e) obtain and maintain all [illegible] cooperate with the State, including the State's quality assurance personnel, a[illegible]

   [illegible]

2. **Notices.** [illegible]

[illegible]	[illegible]
M[illegible] [illegible] [illegible]M[illegible] [illegible]M[illegible]1[illegible]1[illegible]	[illegible] R[illegible] 1[illegible]M[illegible] [illegible]1[illegible]3[illegible]1[illegible] [illegible] [illegible]
[illegible]	[illegible] [illegible] R[illegible] 1[illegible]M[illegible] [illegible]1[illegible]3[illegible]1[illegible] [illegible]

3. **Contract Administrator.** [illegible] "**Contract Administrator**"):[illegible]

[illegible]	[illegible]
M[illegible] [illegible] [illegible]M[illegible] [illegible]M[illegible] [illegible]1[illegible]1[illegible]	[illegible] 1[illegible]M[illegible] [illegible]1[illegible]3[illegible]1[illegible] [illegible] [illegible]31[illegible]1[illegible]3[illegible]

4. **Program Manager.** [illegible] day activities of the Contract (each a "**Program Manager**"): [illegible]

[illegible]	[illegible]
[illegible] [illegible]3[illegible] [illegible]M[illegible] [illegible] [illegible]1[illegible]3[illegible]3[illegible]11[illegible]	[illegible] 1[illegible]11[illegible] [illegible]1[illegible] [illegible] [illegible]3[illegible]31[illegible]

[illegible]M[illegible]D[illegible]D[illegible]	[illegible]
M[illegible] [illegible]3[illegible] [illegible]M[illegible] [illegible] [illegible]1[illegible]3[illegible]3[illegible]	[illegible] 1[illegible]11[illegible] [illegible]1[illegible] [illegible] [illegible]3[illegible]31[illegible]

5. **Performance Guarantee** [illegible]

[illegible]

6. **Insurance Requirements.** [illegible]

Required Limits	Additional Requirements
Commercial General Liability Insurance	
[illegible]	[illegible] "the State of Michigan, its departments, divisions, [illegible] employees, and agents" as additional insureds [illegible]
Umbrella or Excess Liability Insurance	
[illegible]	[illegible] "the State of Michigan, its departments, divisions, [illegible] employees, and agents" as additional insureds.
Automobile Liability Insurance	
[illegible]	[illegible] add "the State of Michigan, its departments, d[illegible] employees, and agents" as additional insureds; [illegible]
Workers' Compensation Insurance	

[illegible]	[illegible]

Employers Liability Insurance

[illegible]	

Privacy and Security Liability (Cyber Liability) Insurance

[illegible]	[illegible]

Crime (Fidelity) Insurance

[illegible]	[illegible] currency, and (2) endorsed to add “the State of M[illegible] agents” as Loss Payees.

Professional Liability (Errors and Omissions) Insurance

[illegible]	

[illegible] **claims-made** [illegible]

[illegible]

[illegible]

[illegible]

[illegible] workers' compensation, general liability and [illegible]

[illegible]

7. **MiDEAL Administrative Fee and Reporting.** [illegible]

[illegible]

8. **Extended Purchasing Program.** [illegible]

[illegible]

9. **Independent Contractor.** [illegible]

[illegible] the State, is responsible for the payment of wages, benefits and taxes of Contractor's employees and any subcontractors. Prior performance does not modify Contractor's status as an independent [illegible]

10. **Subcontracting.** [illegible]

11. **Staffing.** The State's Contract Administrator may require Contractor to remove or reassign personnel by [illegible]

12. **Background Checks.** [illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

13. **Assignment.** [illegible]

14. **Change of Control.** [illegible] a change in Contractor's organizational structure or ownership. For purposes of this Contract, a change in [illegible] 50% of Contractor's stock; (b) a sale of substantially all of Contractor's assets; (c) a change in a majority of Contractor's board members; (d) [illegible]

15. **Ordering.**

16. **Acceptance.** of the State's receipt of them ("**State Review Period**"

Within 10 business days from the date of Contractor's receipt of notification of acceptance with deficiencies vities, the parties'

17. **Delivery.** containers and packaging becomes the State's exclusive property upon acceptance

18. **Risk of Loss and Title.**

19. **Warranty Period** [illegible]

20. **Terms of Payment.** [illegible] the State's receipt. Contractor may only charge for Contract Activities perfor[illegible]ate's exclusive use. Notwithstanding the foregoing, all prices are inclusive of [illegible]iver of any rights as to Contractor's continuing obligations, including claims for deficiencies or substandard Contract Activities. Contractor's acceptance of final [illegible]

21. **Liquidated Damages.** [illegible]

22. **Stop Work Order.** [illegible] State will not pay for Contract Activities, Contractor's lost profits, or any additional [illegible]

23. **Termination for Cause.** [illegible]

before the date of termination, subject to the State's right to set off any amounts owed by the Contractor for the State's reasonable costs in termina
incurred by the State in terminating this Contract for cause, including administrative costs, attorneys' fees,

24. **Termination for Convenience.**

25. **Transition Responsibilities.**
the State's designee; (c) taking all necessary and appropriate steps, or such other action as the State may
State; (d) transferring title in and delivering to the State, at the State's discretion, all completed or partially
(collectively, "**Transition Responsibilities**"). This Contract will automatically be extended through the end

26. **General Indemnification.**
breach by Contractor (or any of Contractor's employees, agents, subcontrac

of Contractor's employees, agents, subcontra[illegible] liable); and (d) any acts or omissions of Contractor (or any of Contractor's employees, agents, [illegible]

[illegible]

[illegible]Contractor will not, without the State's written consent (not to be unreasonably withheld), settle, [illegible]

[illegible]

27. **Infringement Remedies.** If, in either party's opi[illegible] Contractor's charges and reimburse the State for any losses or costs incurred as a consequence of the [illegible]

28. **Limitation of Liability.** [illegible]

29. **Disclosure of Litigation, or Other Proceeding.** [illegible] "**Proceeding**") involving Contractor, a subcontractor, or an officer or director of Contractor or [illegible] (1) a claim that might reasonably be expected to adversely affect Contractor's viability or financial stability; [illegible]vernmental or public entity's claim or written allegation of fraud; or (e) a Proceeding involving any [illegible]

30. **Reserved.**

31. **State Data.**

[illegible]. The State's data ("**State Data**," which will be treated by Contractor as Confidential Information) includes: (a) the State's data collected, used, processed, stored, or generated as the result of the Contract Activities; (b) personally identifiable information ("**PII**") collected, used, [illegible] any information that identifies an individual, such as an individual's social security number or other [illegible] mother's maiden name, email address, credit card information, or an individual's name in combination with any other of the elements here listed; and, (c) personal health information ("**PHI**") [illegible] available State Data for Contractor's own purposes or for the benefit of anyone other than the State without the State's prior written consent. This Section survives the termination of this Contract.

[illegible] ust, within five (5) business days of the State's request, [illegible]

[illegible] R[illegible]

[illegible] PHI, at the State's sole election, (i) notify the affected individuals who [illegible]

[illegible]out limiting Contractor's obligations of indemnification as further [illegible] including reasonable attorneys' fees, costs, and expenses incidental thereto, which may b[illegible] in plain language, and contain, at a minimum: name and contact information of Contractor's [illegible]

32. **Non-Disclosure of Confidential Information** [illegible]

[illegible] M[illegible] [illegible]urposes of this Contract, the term "**Confidential Information**" means all information and documentation of a party that: (a) has been marked "confidential" or with words of similar meaning, at the time of disclosure by such party; (b) if [illegible] not marked "confidential" or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked "confidential" or with words of similar [illegible] party. The term "Confidential Information" does not include any information or documentation that [illegible] disclosing party's proprietary rights; (d) obtained from a source other than the disclosing party [illegible]

[illegible]

[illegible]

[illegible] [illegible]D[illegible] [illegible]

d[illegible] R[illegible]

[illegible] party, or created or received by a party on behalf of the other party, which are in such party's [illegible] days from the date of termination to the other party. However, the State's legal ability to destroy Contractor data may be restricted by its retention and disposal schedule, in which case Contractor's [illegible]

33. **Data Privacy and Information Security**[illegible]

[illegible] Without limiting Contractor's obligation of confidentiality as further [illegible] with all of the foregoing. In no case will the safeguards of Contractor's data privacy and information [illegible]

[illegible]

[illegible] R[illegible]d[illegible] right to review Contractor's data privacy and information security program prior to the [illegible] Contractor's data privacy and information security program. In lieu of an on[illegible] any audit of Contractor's data privacy and information security program.[illegible]

d[illegible] any audit of Contractor's data privacy and information security program.[illegible]

[illegible] State's Right to [illegible]

34. **Reserved.**

35. **Reserved.**

36. **Records Maintenance, Inspection, Examination, and Audit.** [illegible] payment under this Contract or any extension ("**Audit Period**"). If an audit, litigation, or other action [illegible]

[illegible]

37. **Warranties and Representations.** [illegible]

[illegible]

38. **Conflicts and Ethics.** [illegible]

39. **Compliance with Laws.** [illegible]

40. **Reserved.** [illegible]

41. **Reserved.** [illegible]

42. **Nondiscrimination.** [illegible] R 1 3 M 3 1 1 *et seq* [illegible] D R 1 M 3 11 1 *et seq* [illegible]

43. **Unfair Labor Practice.** [illegible] M 3 3 [illegible]

44. **Governing Law.** [illegible] M [illegible] *forum non conveniens* [illegible] M [illegible]

45. **Non-Exclusivity.** [illegible]

46. **Force Majeure.** [illegible]

47. **Dispute Resolution.** [illegible]

Litigation to resolve the dispute will not be instituted until after the dispute has been elevated to the parties' [illegible] This Section does not limit the State's right to terminate the Contract. [illegible]

48. **Media Releases.** [illegible]

49. **Website Incorporation.** The State is not bound by any content on Contractor's website unless expressly [illegible]

50. **Order of Precedence.** [illegible] NO TERMS ON CONTRACTOR'S [illegible]

51. **Severability.** [illegible]

52. **Waiver.** [illegible]

53. **Survival.** [illegible]

54. **Entire Contract and Modification.** [illegible] the parties (a “**Contract Change Notice**”).

CONTRACT #071B700009

STATE OF MICHIGAN

[illegible]1[illegible]
[illegible]

Exhibit A
STATEMENT OF WORK
CONTRACT ACTIVITIES

[illegible]

Project Request

[illegible]

Background

[illegible]of Optum Insurance of Ohio, Inc. ("Optum EGWP") is contingent upon a Member: (1) being entitled to Medicare Part A and enrolled in Part B; (2) not being enrolled in any other MA plan; (3) have not opted out of enrollment in Plan Sponsor's EGWP; and (4) [illegible] Contract with the Centers for Medicare and Medicaid Services ("CMS") dated October 3, 2006, as amended ("CMS Contract"). EGWP services described in this Contr[illegible]

[illegible] Sponsor's EGWP[illegible] Act (ERISA). The Contractor's obligations will be pursuant to this Contract.

[illegible]

1.0 General Requirements

[illegible]

[illegible]

A. [illegible]

B. [illegible]ully implement the Plan Sponsor's custom Plan design.[illegible]

[illegible]

C. [illegible]

that will be taken. This information is to be reviewed by the State's account executive and [illegible] relevant to the State's plan will be brought to the State for discussion and any recommendations. The [illegible]

D. [illegible]

The physicians' view of medication history through connection to Allscripts must demonstrate the [illegible]

- [illegible]
- [illegible]
- [illegible]

- [illegible]
- Increased physician efficiency by removing guesswork through access to the member's [illegible]
- [illegible]
- [illegible]

[illegible] "E-prescribing" program shall mean the electronic transm[illegible]

E. [illegible] including Plan Sponsor's Medical contractor, and Healthcare Actuarial and Consulting contractors. This [illegible]

F. Plan Design

[illegible]

[illegible]

[illegible]

[illegible]

G. Member Support

[illegible] supporting the needs of the Plan Sponsor's Members. The Contractor's [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] by the State’s Member Services or a member of the State’s staff, the Client Service Manager will share the Contractors response for the plan sponsor’s records. Details of the correspondence are attached to the member’s profile in Contractor’s internal sy[illegible]

[illegible] established benefit. If the State’s input/assistance is needed for resolution, the CSS will present the information and collaborate with the State’s staff on the best determination. In special [illegible]

[illegible] requests from the State to act outside of Contractor’s standard processes to ensure the best [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] bility to Member’s home address [illegible]

[illegible]

[illegible] specific documents on the Contractor’s Plan [illegible]

[illegible]

[illegible]

[illegible]
During the implementation, Contractor must assess the State's member population and unique [illegible]

[illegible] Contractor's Customer Service staff must have complete on[illegible]

[illegible]

[illegible]

H. Member Communication Materials and Meetings

[illegible]

[illegible]

materials, description of the communication, due date for Plan Sponsor's prior approval and final targeted [illegible]

[illegible] R[illegible]3[illegible] nature (e.g., "wordsmithing"). Should the Plan Sponsor send any additional materials related to EGWP [illegible]

[illegible] [illegible]ription Drug Manual Chapter 2 “Medicare Marketing Materials Guidelines for Medicare Advantage Plans [illegible] Cost Plans” as amended **(hereinafter “Chapter 2”)** [illegible] [illegible]pter 12 “Employer/Union Sponsored Group Health Plans” as amended (hereinafter **“Chapter 12”)** [illegible] of 1974 (“ERISA”) and fully complies with such alternative requirements. Such Participant materials are further [illegible]

[illegible] In addition to the Plan Sponsor’s’ designated meetings, the Contractor may receiv[illegible]

[illegible]

I. Enrollment and Eligibility

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] State's data excha[illegible]

[illegible] Plan Sponsor's enrollment files. [illegible]

[illegible]

[illegible]

[illegible] and loaded into Contractor's adjudication system for claims payment. Approved CMS data includes Plan Sponsor's member enrollment/disenro[illegible]

[illegible]

[illegible] to the effective date of the individual's enrollment in the EGWP as required by CMS. Optum [illegible]

[illegible]

[illegible] members within fourteen (14) days of Plan Sponsor's receipt of the report from Optum [illegible]

[illegible] Part D eligible spouses and dependents) for the Plan Sponsor's employment [illegible]

[illegible] **"Eligible Participant File"** [illegible] occur through the Plan Sponsor's Data Exchange Gateway. [illegible]

[illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible] mber's historical membership information[illegible]
- [illegible]
- [illegible]

Monitoring a member's status with regards to period[illegible]

[illegible]

[illegible]

[illegible]n Sponsor's approval. Plan Sponsor will need at least five Days for approval of the format [illegible]

J. Technology and Systems

[illegible]

[illegible]

[illegible]

d[illegible] The State's data needs to be kept within the U.S.A. boundaries and territories only.

[illegible]

[illegible] Duplicate copies of State's data must be kept offsite from the primary processi[illegible]

[illegible]

K. Statement on Standards for Attestation Engagements [illegible]SSAE) No.16

[illegible]

[illegible]

[illegible]

d. [illegible]

e. If Contractor's current SSAE No.16 has qual [illegible]

L. Financial Administration

1. [illegible]

2. [illegible]

3. [illegible]

4. [illegible]

5. [illegible]

6. [illegible]

7. [illegible]

8. [illegible]

9. [illegible] for the Contractor's errors that are identified in an audit. If a pattern of payment errors is [illegible]

M. Data

1. Contractor must agree to work with the Plan Sponsor's Medical contractor [illegible]

N. Service Level Agreements (SLAs) – Pharmacy

O. Credits

implementation audit at the Contractor's expense, Contractor's readiness to administer the Plan Sponsor

[illegible] Plan Sponsor's unique [illegible]

1.1 Claims Processing Requirements

[illegible]

[illegible] reimburse Plan Sponsor for such payments from Contractor's own funds.

[illegible] Contractor must only charge against the Plan Sponsor's account Claim payments authorized under the Plan Sponsor's Plan Design.

[illegible]

[illegible]

[illegible] tor must adjudicate Eligible Claims so as to reflect the status of Members' cost share [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] The Contractor's system, pr[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] es in the Contractor’s systems, processes, or procedures that [illegible]

1.2 Pharmacy Requirements

[illegible] adoption of Contractor’s Part D [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] based on Contractor's Select [illegible] Contractor's P&T Committee decisions on a regular basis. During these discussions, we will consult [illegible]

[illegible] based on Contractor's Select Formulary, which does not require drug exclusions. Contractor will meet with the State to review Contractor's P&T Committee decisions on a reg[illegible]

[illegible]

[illegible] be made without the State's knowledge and review. Should the State elect to implement a custom formulary, changes would require the State's approval [illegible]

[illegible] cost regardless of Rebate impact without Plan Sponsor's written approval.

[illegible] made by Contractor to the Contractor's retail networks.

[illegible]

[illegible]

[illegible] unexpected generic introductions, or changes made by the Contractor to the Contractor's standard [illegible]

[illegible] here is a market change as described it would be brought to the State's attention with a full [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] long as the member's balance does not exceed $150.00.

[illegible] ail network Disruption Analysis utilizing the Contractor's broadest [illegible] Contractor's pricing proposal. Separate network Disruption Analyses for the Non [illegible]

[illegible]

Pharmacy in the Plan Sponsor network that is not in the Contractor's network	City, State	Number of unique Members at this pharmacy	Claim count	Nearest pharmacy in the Contractor's network	Miles to the Contractor's nearest network pharmacy	Additional Notes
[illegible]						

1.3 EGWP Requirements

[illegible] –EGWP's [illegible]

[illegible]

[illegible] plan design, however, Plan Sponsor's Plan Design must be compliant to the CMS requirements. [illegible] f a Plan Sponsor's Plan Design does not meet [illegible] EGWP will be responsible for determining if Plan Sponsor's Plan [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] Contractor’s EGWP service functions must not be separate from the Contractor’s commercial account [illegible]

[illegible] Contractor’s EGWP implementation manager must not manage more than the Plan Sponsor’s EGWP [illegible]

[illegible] Contractor’s Member Services support (call center) must have additional training in [illegible]

[illegible] All of Contractor’s CMS [illegible]

[illegible]

Plan Sponsor's EGWP Member [illegible]

[illegible]

Eligible Participant's [illegible]

[illegible]

[illegible] Eligible Participant's [illegible] Eligible Participant's [illegible] Eligible Participant's [illegible]

[illegible] ble Participant's [illegible] 's drug regimen, Optum [illegible]

[illegible]

[illegible] icipant's' Part D monthly beneficiary [illegible]

[illegible] EGWP's obligation as a PDP Sponsor.

[illegible]

[illegible]

a Participant's Part D monthly beneficiary premium it will subsidize, subject to any restrictions imposed [illegible]

[illegible] §423.293(a) through withholding from the Participant's Social Security, Railroad R[illegible]

[illegible]

[illegible]

[illegible]

[illegible] beneficiary premium paid by the Plan Sponsor. However, if the sum of the Participant' s monthly premium (or the subscriber's/participant's monthly premium, if applicable) and the Plan Sponsor's month[illegible]

[illegible]

EGWP does not or cannot directly bill a Plan Sponsor's Participants, CMS will

[illegible]

[illegible]

[illegible] rt 423 (the “Low Income Subsidy”).

1.4 Contractual Provisions

[illegible]

[illegible]

[illegible]

[illegible]

1.5 Audit

[illegible]

[illegible]

[illegible]

[illegible] Contractor’s approval of the timeline, [illegible]

[illegible] receipt of the data request by Plan Sponsor's auditor.

[illegible] claim samples from the Plan Sponsor's auditor with a maximum of 300 sample error claims.

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

1.6 Financial Structure

[illegible] The Contractor is the Plan Sponsor's Fiduciary [illegible]

[illegible] All guarantees are minimum “floor guarantees,” and Plan Sponsor retain [illegible]

[illegible] discounts and dispensing fees for Contractor's retail [illegible]

[illegible]

[illegible] Contractor must include “Pass-Through Pricing” at retail. Note: “Pass-Through Pricing” means that the [illegible]

[illegible]

[illegible]

[illegible]

1.7 Specialty Requirements and Pricing Terms

The Contractor's inflation of a drug cannot exceed a certain level. If a drug's inflation does exceed the threshold, a

1.8 Contractual Elements to Be Included at No Cost to Plan Sponsor (at a minimum)

[illegible]

[illegible]

*Contractor provides a member plan website for Plan Sponsor’s retirees; however, [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] Contractor’s base Administrative Fee [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

The Contractor's standard member mail service credit limit is $150.00. If a member's balance with the Contractor's home delivery pharmacy is greater than $150.00, prescription shipment may be delayed [illegible]

1.9 Transition

[illegible]

[illegible] Period and over the course of this Contract. The PM and Plan Sponsor will meet with the Contractor's [illegible]nior Account Manager (SAM) for initial review and updated status of the Contractor's work plan [illegible]

[illegible]

- [illegible] Contractor's project management approach, and discuss in detail any identifying m[illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

[illegible]

D[illegible]M[illegible] Business Days from Contract Effective Date, including Contractor's project plan management approach [illegible]

[illegible] Contractor's expense, providing a fund in order to verify the Contractor's readiness to administer the [illegible] Sponsor's unique requirements.[illegible]

1.10 Contract Activities That Will Include IT Related Services

The links below provide information on the State's Enterprise Information Technology (IT) policies, standards [illegible]

[illegible] change. The State's Program Manager must approve any changes, in writing, and DTMB, before work may [illegible]

Enterprise IT Policies, Standards and Procedures (PSP):

[illegible]

The State's security environment includes:

- [illegible]
- [illegible]
- [illegible]
- [illegible]

[illegible] being purchased, the security mechanism must be approved in writing by the State's Pro[illegible] [illegible]

Look and Feel Standard

[illegible]

SUITE:

[illegible]

2.0 Acceptance

2.1 Acceptance, Inspection and Testing

[illegible]

3.0 Staffing

3.1 Contractor Representative

[illegible] etc. (the “Contractor Representative”). The SAM must be hired and/or assigned prior [illegible]

[illegible]

[illegible]

3.2 Customer Service Toll-Free Number

[illegible]

3.3 Technical Support, Repairs and Maintenance

[illegible]

3.4 Work Hours

The Contractor must provide Contract Activities during the State’s normal working hours Monday – [illegible]

3.5 Key Personnel

[illegible] tractor must have the authority to make binding commitments on Contractor’s [illegible]

operations of the Contract ("Key Personnel"). Key Personnel must be specifically assigned to the State

the Contractor's organization to obtain and leverage the use of Contractor's

responsibilities of the SAM in the event that the SAM is unavailable; the Contractor's

The CSS must have the authority within the Contractor's organization to obtain and

Contractor's resources, both direct and indirect, as necessary

The account team's Pharmacist

[illegible]

3 [illegible]

[illegible]

[illegible]

[illegible]

D R [illegible]

[illegible] Contractor's Michigan office (or at another location in Michigan as approved [illegible] individual to the State's PM, and provide the State with a résumé and any other information about the [illegible] prior written consent of the State. The Contractor's removal of Key Personnel without the prior written [illegible] State is an unauthorized removal ("**Unauthorized Removal**"). An Unauthorized [illegible] resignation, or for cause termination of the Key Personnel's employment. Any Unauthorized Removal [illegible]

[illegible]

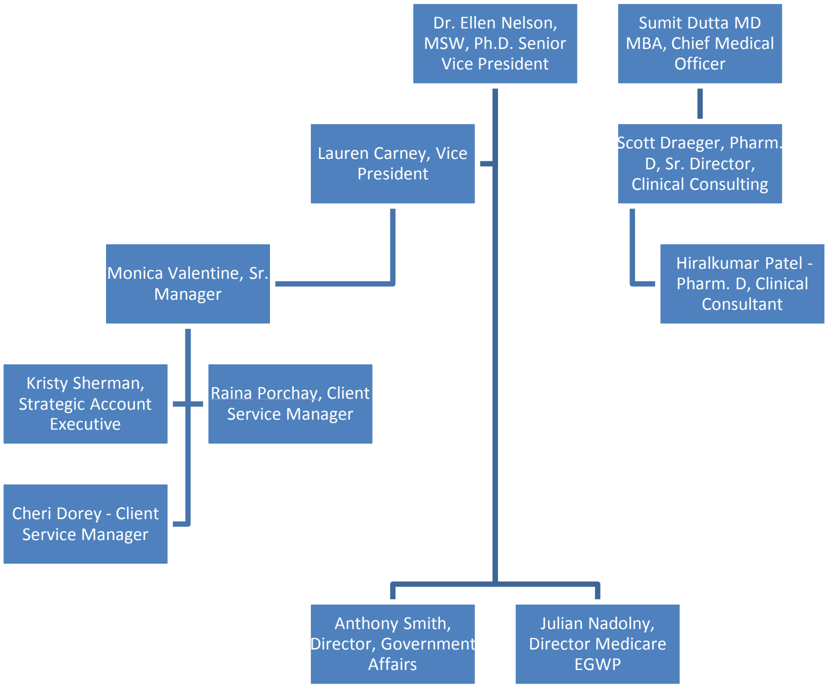
will issue to the State the corresponding credits set forth below (each, an "Unauthorized Removal Credit"):

[illegible] rsonnel's removal.

[illegible]

estimate; and (ii) may, at the State's option, be credited or set off against any fees or other charges [illegible]

3.6 Organizational Chart



3.7 Disclosure of Subcontractors

1. Subcontractors

Legal Business Name	Address / Telephone Number	Services Provided	Complete description of Contract Activities that will be performed/provided by subcontractor	Total Price of Subcontractor's work (outside Book of Business)
Convey Health System (Book of Business)	Corporate Office 13621 NW 12th Street Suite 100 Sunrise, FL 33323 [illegible]	[illegible]	[illegible]	
Fiserv (Book of Business)	255 Fiserv Drive Brookfield, WI 53045 262-879-5000	[illegible]	[illegible]	
The Rawlings Company (Book of Business)	One Eden Parkway LaGrange, KY 40031 502-814-2198	[illegible]	[illegible]	
SICO Health Analytics (Book of Business)	433 S. Main St Suite 203 West Hartford, CT 06110 954-416-2774	[illegible]	[illegible]	

[illegible]

1. The legal business name; address; telephone number; a description of subcontractor's organization and the Services it will provide; and information concerning subcontractor's [illegible]
2. [illegible]
3. [illegible]

D[illegible] [illegible]d[illegible]r[illegible]r[illegible]d[illegible]d[illegible]r[illegible]

[illegible]d[illegible]r[illegible]f the total Contract, the price of the subcontractor's work.[illegible]

4.0 Project Management

[illegible]

4.1 Meetings[illegible]

[illegible]d[illegible]d[illegible]r[illegible]r[illegible]d[illegible]r[illegible]r[illegible]r[illegible]d[illegible]r[illegible]d[illegible]d[illegible]r[illegible]D[illegible]r[illegible]r[illegible]r[illegible]r[illegible]d[illegible]

[illegible]

A. **Biweekly work plan meeting at the request of the Plan Sponsor.** [illegible] Sponsor's office. The purpose is to review operational concerns and provide status on ongoing [illegible]r[illegible]r[illegible]r[illegible]r[illegible]d[illegible]d[illegible]

[illegible]

B. **Quarterly and Annual Performance Review meeting.** [illegible]d[illegible] Sponsor's location, unless otherwise specified by Plan Sponsor. The purpose of this meeting will be to [illegible]r[illegible]r[illegible]d[illegible]R[illegible]R[illegible]r[illegible]d[illegible]D[illegible] [illegible]r[illegible]r[illegible]r[illegible]d[illegible]d[illegible]d[illegible]r[illegible]

[illegible]

C. **Quarterly and Annual Financial Review meeting.** [illegible]d[illegible]r[illegible]d[illegible] Sponsor's location, unless otherwise specified by the Pla[illegible]r[illegible]r[illegible] to discuss the Contractor's Service Level Agreement report outcomes and Quarterly/Annual Financial R[illegible]r[illegible]r[illegible]d[illegible]d[illegible]

[illegible]

D. **Annual Strategic Planning meeting at the request and discretion of the Plan Sponsor.** [illegible] meeting will be held in person at the Plan Sponsor's location, unless otherwise specified by the Plan [illegible]r[illegible]r[illegible]r[illegible]d[illegible]r[illegible]d[illegible]r[illegible]d[illegible]r[illegible]r[illegible]r[illegible]d[illegible]d[illegible]d[illegible]d[illegible]d[illegible]

[illegible]D[illegible]r[illegible]r[illegible]d[illegible]d[illegible]r[illegible]r[illegible]d[illegible]

[illegible]

[illegible]R[illegible]r[illegible]d[illegible]r[illegible]r[illegible]d[illegible]d[illegible]r[illegible]r[illegible]d[illegible]d[illegible]

[illegible]

E. **Annual CMS Call Letter Analysis meeting at the request and discretion of the Plan Sponsor.** [illegible] meeting will be held in person and at the Plan Sponsor's location, unless otherwise specified by the [illegible]r[illegible]r[illegible]r[illegible]d[illegible]M[illegible]r[illegible]d[illegible] Sponsor's plan. Contractor must provide a CMS Call Letter Analysis (see Section 4.2Ed). The [illegible]r[illegible]r[illegible]r[illegible]d[illegible]d[illegible]

[illegible]

F. **Annual Site Visit.** This meeting is onsite at the Contractor's facility, upon the Plan Sponsor's request. [illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]d[illegible] with Contractor's staff. Contractor must create the agenda and facilitate the tour. Tour must include, but [illegible]d[illegible]

[illegible]

[illegible]

[illegible]
[illegible]
[illegible]
[illegible]
[illegible] Sponsor's sole discretion. Plan Sponsor will determine the location of these meetings. [illegible]

4.2 Reporting

[illegible]

A. Quarterly Financial Report [illegible]

[illegible]
[illegible]
[illegible]
[illegible]

B. Annual Financial Report [illegible]

[illegible]
[illegible]
[illegible]

C. Quarterly Performance Review Reports [illegible]

[illegible] Contractor's comprehensive review of the cost and utilization experience of the Plan
[illegible]
[illegible]
[illegible]

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

[illegible]

[illegible]
[illegible]
[illegible]
[illegible]

3. [illegible]

[illegible]

1. [illegible]
2. [illegible]
3. [illegible]

D. Annual Performance Review Report [illegible]

[illegible]

E. EGWP-Specific Reports [illegible] Plan Sponsor, the Contractor must remove all Members not enrolled in the Plan Sponsor's Plan before [illegible]

[illegible]

[illegible]
- [illegible]
- [illegible]
  1. [illegible]
  2. [illegible]
- [illegible]r's Plan that did not originate from [illegible]

[illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

[illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

F. Monthly dashboard to summarize enrollment activity

[illegible]

[illegible]

[illegible]
[illegible]
[illegible]
[illegible]

G. [illegible]

H. [illegible]

I. [illegible] provided by the State's account team including:

[illegible]
[illegible]
[illegible]

5.0 Ordering

5.1 Authorizing Document

[illegible]

6.0 Invoice and Payment

6.1 Invoice Requirements

[illegible]

[illegible] any rights or other claims as to the other party's continuing obligations under the Contract, nor will it [illegible]

[illegible]

[illegible]

6.2 Payment Methods

[illegible]

7.0 Additional Requirements

[illegible]

[illegible] data set based on Plan Sponsor's request.

STATE OF MICHIGAN

[illegible]

[illegible]

EXHIBIT B
GENERAL PROPOSAL REQUIREMENTS

Reserved

STATE OF MICHIGAN

[illegible]

[illegible]

EXHIBIT C
PRICING

[illegible]

1. [illegible]

2. **The Contract will be for a four-year period with service commencing January 1, 2017, and ending December 31, 2020. The price for each year is firm for the period January 1 of that year through December 31 of that year subject to the terms of the Pricing Exhibit including the market check provisions.**

3[illegible] laws or interpretation thereof or industry wide change that would make Contractor's performance of its [illegible] retail, mail, specialty) from Plan Sponsor's service selection that Contractor can demonstrate impacts [illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

Administrative Fee[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	

[illegible]

Broad Retail Pharmacy Network Guarantees[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	AWP−17.5%[illegible]	[illegible]	AWP−82.5%[illegible]	[illegible]
[illegible]	AWP−17.5%[illegible]	[illegible]	AWP−82.7%[illegible]	[illegible]

[illegible]r 3	AWP−17.5%	[illegible]1[illegible]	AWP−82.9%	[illegible]1[illegible]
[illegible]r[illegible]	AWP−17.5%	[illegible]1[illegible]	AWP−83.0%	[illegible]1[illegible]

Broad Retail 90 Pharmacy Network Guarantees

	[illegible]r[illegible]d Dr[illegible]	[illegible]r[illegible]d Dr[illegible] D[illegible]	[illegible]r[illegible] Dr[illegible]	[illegible]r[illegible]Dr[illegible] D[illegible]
[illegible]r 1	AWP−20.0%	[illegible]	AWP−84.5%	[illegible]
[illegible]r[illegible]	AWP−20.0%	[illegible]	AWP−84.7%	[illegible]
[illegible]r 3	AWP−20.0%	[illegible]	AWP−84.9%	[illegible]
[illegible]r[illegible]	AWP−20.0%	[illegible]	AWP−85.0%	[illegible]

Mail Order/Home Delivery Pharmacy Guarantees

	[illegible]r[illegible]d Dr[illegible]	[illegible]r[illegible]d Dr[illegible] D[illegible]	[illegible]r[illegible] Dr[illegible]	[illegible]r[illegible]Dr[illegible] D[illegible]
[illegible]r 1	AWP−25.5%	[illegible]	AWP−85.6%	[illegible]
[illegible]r[illegible]	AWP−25.5%	[illegible]	AWP−85.8%	[illegible]
[illegible]r 3	AWP−25.5%	[illegible]	AWP−86.0%	[illegible]
[illegible]r[illegible]	AWP−25.5%	[illegible]	AWP−86.1%	[illegible]

Specialty Pharmacy Guarantees - Exclusive

	[illegible]r[illegible]D[illegible]r[illegible]	D[illegible]
[illegible]r 1	AWP−1[illegible]	[illegible]
[illegible]r[illegible]	AWP−1[illegible]	[illegible]
[illegible]r 3	AWP−1[illegible]	[illegible]
[illegible]r[illegible]	AWP−1[illegible]	[illegible]

Rebate Management Guarantees– Select Base Formulary

	R[illegible]r[illegible]	R[illegible]r[illegible]	M[illegible]rd[illegible]r[illegible]	[illegible]
[illegible]r 1	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]r[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]r 3	[illegible]	[illegible]1[illegible]	[illegible]33[illegible]	[illegible]1 1[illegible]
[illegible]r[illegible]	[illegible]	[illegible]11[illegible]	[illegible]3[illegible]	[illegible]1[illegible]

[illegible]r[illegible]d[illegible]r[illegible]d[illegible]

R[illegible]r[illegible]

- [illegible]R[illegible]: Client's adoption, without deviation, of OptumRx's formulary, as well as any changes [illegible] R[illegible]r[illegible]r[illegible]d[illegible]1[illegible]d[illegible]r[illegible]r 1[illegible]r[illegible]d[illegible]r[illegible]r[illegible]r[illegible]rr[illegible]d[illegible]d[illegible]r[illegible]rr[illegible]d[illegible]r[illegible]d Dr[illegible]

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible] party contractors engaged by Administrator to obtain Rebates on Administrator's behalf [illegible]
- [illegible]
- [illegible]
- [illegible]
- Retail 90 pricing is for retail claims with greater than 30 days' supply.
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

[illegible]

[illegible] R[illegible] local laws or interpretation thereof or industry wide change that would make OptumRx's performance of its [illegible] exclusion of a service line (i.e. retail, mail, specialty) from Client's service se[illegible]

Standard Services Included at no additional charge[illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]
- D[illegible]
- [illegible]
- [illegible]
- [illegible]
- R[illegible]
- [illegible]
- [illegible]

[illegible]

- [illegible]

[illegible]

- [illegible]
- [illegible]

[illegible]

- [illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

- [illegible]

[illegible]

M[illegible]

- [illegible]
- M[illegible]
- [illegible]

[illegible]

- [illegible]

Clinical Program Fees as Applicable

[illegible]	[illegible]

Additional Fees as Applicable

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

Generic Dispense Rate Guarantee

	[illegible]	[illegible]
[illegible] 1	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible] 3	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

- [illegible]
- [illegible] (ii) adopt Contractor’s formulary; (iii) implement “Dispense as Written” penalties for DAW 2 [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

[illegible]

[illegible] Client’s transition from its previous pharmacy benefit manager to OptumRx. Client shall be responsible for [illegible]

[illegible]

[illegible]

[illegible]	P	
[illegible]	[illegible] [illegible]	

Administrative Fee

	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible]

Broad Retail Pharmacy Network Guarantees

	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	AWP−17.5%	[illegible]	AWP−82.0%	[illegible]
[illegible]	AWP−17.5%	[illegible]	AWP−82.2%	[illegible]
[illegible]	AWP−17.5%	[illegible]	AWP−82.4%	[illegible]
[illegible]	AWP−17.5%	[illegible]	AWP−82.5%	[illegible]

Broad Retail 90 Pharmacy Network Guarantees

	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	AWP−20.0%	[illegible]	AWP−84.5%	[illegible]
[illegible]	AWP−20.0%	[illegible]	AWP−84.7%	[illegible]
[illegible]	AWP−20.0%	[illegible]	AWP−84.9%	[illegible]
[illegible]	AWP−20.0%	[illegible]	AWP−85.0%	[illegible]

Mail Order/Home Delivery Pharmacy Guarantees

	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	AWP−25.5%	[illegible]	AWP−85.6%	[illegible]
[illegible]	AWP−25.5%	[illegible]	AWP−85.8%	[illegible]
[illegible]	AWP−25.5%	[illegible]	AWP−86.0%	[illegible]
[illegible]	AWP−25.5%	[illegible]	AWP−86.1%	[illegible]

Specialty Pharmacy Guarantees - Open

	[illegible]	[illegible]
[illegible]	AWP−15.6%	[illegible]
[illegible]	AWP−15.7%	[illegible]
[illegible]	AWP−15.8%	[illegible]
[illegible]	AWP−15.9%	[illegible]

Rebate Management Guarantees – OptumRx Silver Formulary

	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

- [illegible]: Client's adoption of OptumRx's Part D [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible] party contractors engaged by Administrator to obtain Rebates on Administrator's behalf [illegible]

[illegible]

- [illegible]
- [illegible]
- Retail 90 pricing is for retail claims with greater than 30 days' supply.

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

[illegible] R[illegible] or local laws or interpretation thereof or industry wide change that would make OptumRx's [illegible] the plan design and the exclusion of a service line (i.e. retail, mail, specialty) from Client's service selection; [illegible]

Standard Services Included at no additional charge [illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

[illegible]

- [illegible]

[illegible]

- [illegible]

[illegible]

Clinical Program Fees as Applicable

[illegible]	[illegible]
[illegible]	
- [illegible]	[illegible]
- [illegible]	[illegible]
- [illegible]	[illegible]
- [illegible]	[illegible]
- [illegible]	[illegible]
- [illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

Additional Fees as Applicable

D r M r R DMR	d r d r d r
d R r	1 r r
M M	r r rd
D rd rd r dd	r D rd d d
	r d
M	r d d
R r d r 1 r r dd r	d d r r dd r
d rd R r R r	d d r r dd r
r d r R M d	1 M M

r r d r

Enrollment / Finance Functions	**Included in EGWP Fee**
Standard Client Reporting	**Included in EGWP Fee**
Explanation of Benefits (EOB)	
M d r M	**Included in EGWP Fee**
r d Participant's r	
r r r r r r r	
r r r d r M r r	
D d r	
r r r r d r	
r R r	
D r 1 d 1 r r	
Transition Member Services	
r d r d d	**Included in EGWP Fee**
D r D	**Included in EGWP Fee**
r r r r d r M r r	**Included in EGWP Fee**
D d r	**Included in EGWP Fee**
D r r rr r	**Included in EGWP Fee**
r r r r r	**Included in EGWP Fee**
PDE Management	
M	**Included in EGWP Fee**
D r	**Included in EGWP Fee**
rr r r d d r	**Included in EGWP Fee**
rr r r r d r	**Included in EGWP Fee**
D r r r r d	**Included in EGWP Fee**
M r r d r	**Included in EGWP Fee**
r r d d r M r r d	**Included in EGWP Fee**

R r	**Included in EGWP Fee**
R r M r d	**Included in EGWP Fee**
Clinical Programs	
D R 1 RD	**Included in EGWP Fee**
3 R r D R	**Included in EGWP Fee**
R M r r r	**Included in EGWP Fee**
r M r	**Included in EGWP Fee**
R r D R M d r	**Included in EGWP Fee**
M M	**Included in EGWP Fee**
M d r r d d r r	**Included in EGWP Fee**
M d rr r d d R d M R	**Included in EGWP Fee**
r r r	**Included in EGWP Fee**
r r d r	**Included in EGWP Fee**
R d r r d M d r d	**Included in EGWP Fee**
R r	**Included in EGWP Fee**
Print Fulfillment (as applicable)	
d D rd	**Standard Package included in EGWP fee.**
r r	**Standard Package included**
d d	**in EGWP fee**
d r r d r d r d r r Dr R d	**Included in EGWP Fee**
M d r d r r r r	**Included in EGWP Fee**
D r r	**Included in EGWP Fee**
R r M r	**Included in EGWP Fee**
Add-On Medicare Part D Services:	
d r r M d r r r	**Included in EGWP Fee**
d rd d r r d r d	**Included in EGWP Fee**
d	**Included in EGWP Fee**
r d d d d r d r r r d r r r d r r	**Included in EGWP Fee**
rd r r d d r r	**Included in EGWP Fee**
DMR r r r	**Included in EGWP Fee**

Generic Dispense Rate Guarantee

	R	M rd r
r 1		
r		
r 3		
r		

OptumRx's formulary; (c) implement "Dispense as Written" penalties for DAW 2 claims for the majority of

- [illegible]
- [illegible]

Credits and Allowances

[illegible]	[illegible] reasonable expenses that are related to the Client's transition from its previous pharmacy [illegible]

CONTRACT #071B7700009

STATE OF MICHIGAN

[illegible]1[illegible]
[illegible]

EXHIBIT D
Service Level Agreements

Contractor must ensure that the SLAs are measurable using the Contractor's standard management information systems. Contractor must also provide process documentation detailing out the Contractor's [illegible]ed to verify the Contractor's performance. This [illegible]nce for Plan Sponsor's prior approval. Please [illegible] Contractor's assessment of its performance, either by State employee or third party review. Disagr[illegible]

[illegible]

[illegible]

[illegible]1[illegible]3[illegible]

[illegible]1[illegible]

[illegible]

1. **Non-EGWP and EGWP Service Level Agreements.**

SLA 1 - Eligibility Uploads
Guarantee

1 [illegible] records, provided by Plan Sponsor and that pass Contractor's validation edits must be [illegible]

Any records that do not pass the Contractor's validation test must be reported to the Plan Sponsor within two [illegible]

[illegible]

Penalty Non-EGWP:

[illegible]

Penalty EGWP:

[illegible]

SLA 2 – Membership Cards

Guarantee

[illegible]

[illegible]

[illegible]

Penalty Non-EGWP:

[illegible]

Penalty EGWP:

[illegible]

SLA 3 – Average Speed of Answer

Guarantee

[illegible]

[illegible]

Penalty Non-EGWP:

[illegible]

Penalty EGWP:
[illegible]

SLA 4 – Response Time to Written Inquiries

Guarantee
[illegible]

[illegible]

Penalty Non-EGWP:
[illegible]

Penalty EGWP:
[illegible]

SLA 5 – Point-of-Sale (POS) Claims Payment Accuracy - Retail

Guarantee
[illegible]

[illegible]

Penalty Non-EGWP:
[illegible]

Penalty EGWP:
[illegible]

SLA 6 – Point-of-Sale Pharmacy Network - Desk Audits

Guarantee
[illegible]

[illegible]

Penalty Non-EGWP:
[illegible]

Penalty EGWP:

[illegible]

SLA 7– Point-of-Sale Pharmacy Network - On-site Audits

Guarantee

[illegible]

[illegible]

Penalty Non-EGWP:

[illegible]

Penalty EGWP:

[illegible]

SLA 8 – Timeliness of Data Transmission to Plan Sponsor’s Medical Contractor (s) for Out of Pocket Accumulation.

Guarantee

Contractor must deliver real time files to the Plan Sponsor’s medical carrier(s) for integration of out [illegible]

[illegible]

Penalty Non-EGWP

[illegible]

Penalty EGWP:

[illegible]

SLA 9 – Timeliness of Rebates.

Guarantee

All Rebate payments must be made to the Plan Sponsor within 30 Days of the Contractor’s receipt of the R[illegible] in Contractor’s [illegible]

[illegible]

[illegible]

Penalty Non-EGWP:

[illegible]

Penalty EGWP:
[illegible]

SLA 10 – Member Satisfaction Survey

Guarantee
[illegible]

Penalty Non-EGWP:
[illegible]

Penalty EGWP:
[illegible]

SLA 11 – Prior Authorizations (PA)

Guarantee
[illegible] initial PA request, the physician's office will be contacted within [illegible]

Penalty Non-EGWP:
[illegible]

Penalty EGWP:
[illegible]

2. Mail Order Pharmacy Service Level Agreements.

SLA 1 – Routine Claims Processing Time – Mail Order

Guarantee

[illegible]

[illegible]

Penalty Non-EGWP:

[illegible]

Penalty EGWP:

[illegible]

SLA 2 – All Claims Processing Time – Mail Order

Guarantee

[illegible]

[illegible]

Penalty Non-EGWP:

[illegible]

Penalty EGWP:

[illegible]

SLA 3 – All Claims Dispensing Accuracy – Mail Order

Guarantee

Contractor's mail order pharmacy must meet a Dispensing Accuracy Rate of [illegible]%. "Dispensing Accuracy Rate" means (i) the number of all mail order pharmacy prescriptions dispensed by Contractor's Mail Service pharmacy less the number of those prescriptions dispensed by Contractor's Mail Service pharmacy which are [illegible] [illegible]ctor's Mail Service pharmacy and verified by Contractor's Mail Service pharmacy as having [illegible] [illegible]ractor's Mail Service pharmacy. [illegible]

[illegible]

Penalty Non-EGWP:

[illegible]

Penalty EGWP:

[illegible]

3. Specialty Pharmacy Service Level Agreements.

SLA 1 – Routine Claims Processing Time - Specialty
Guarantee

[illegible]

[illegible]

Penalty Non-EGWP:

[illegible]

Penalty EGWP:

[illegible]

SLA 2 – All Claims Processing Time - Specialty
Guarantee

[illegible]

[illegible]

Penalty Non-EGWP:

[illegible]

Penalty EGWP:

[illegible]

SLA 3 – All Claims Dispensing Accuracy - Specialty
Guarantee

Contractor’s Specialty Pharmacy guarantees 99.95% accuracy in prescription dispensing including correct [illegible]

[illegible]

Penalty Non-EGWP:

[illegible]

Penalty EGWP:

[illegible]

4. Combined EGWP and Non-EGWP Service Level Agreements

SLA 1 – Account Management Satisfaction Survey

Guarantee

Plan Sponsor's satisfaction with Contractor performance must be rated an average of 4.00 or above on a scale [illegible] Contractor's Performance within the following categories:

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

The Contractor's total Performance score will be determined by weightin [illegible]

[illegible]

Penalty

[illegible]

SLA 2 – Point-of-Sale Downtime

Guarantee

Contractor's POS system must be available 99.90% of the time with the exception of pre [illegible]

[illegible]

Penalty

[illegible]

SLA 3 – Network POS

Guarantee

[illegible]

- [illegible]
- [illegible]
- [illegible]

[illegible]

Penalty

[illegible]

SLA 4 – Member Access to Pharmacist in Call Center

Guarantee

[illegible]

[illegible]

Penalty

[illegible]

SLA 5 – Paper Claim Processing Time

Guarantee

[illegible]

[illegible]

[illegible]

Penalty

[illegible]

SLA 6 – Timely Production of Management Reports

Guarantee

[illegible]

[illegible]

Penalty

[illegible]

SLA 7 – First Call Resolution

Guarantee

[illegible]

[illegible]

Penalty

[illegible]

Implementation Guarantees

SLA 1 – Implementation Project Plan, Timeliness and Accuracy

Guarantee

[illegible] and interdependencies, critical dates, as well as roles and responsibilities (“Project Plan”) one week prior to the [illegible]

Penalty

[illegible]

SLA 2 – Implementation Project Plan Rating

Guarantee

[illegible] days after the Effective Date, Plan Sponsor’s benefit / implementation staff, who are active members of the implementation team, do not rate PBM’s implementation performance an average [illegible]

Penalty

[illegible]

STATE OF MICHIGAN

[illegible]

[illegible]

EXHIBIT E
Business Associate Agreement

HIPAA BUSINESS ASSOCIATE ADDENDUM

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

RECITALS

A. [illegible]

B. [illegible]

C. [illegible]

[illegible]

1. [illegible]

a. [illegible]

b. "[illegible]" [illegible]

c. "[illegible]" [illegible]

d. "[illegible]" [illegible]

e. "[illegible]" [illegible]

f. "[illegible]" [illegible]

g. "[illegible]" [illegible]

h. "[illegible]" or "[illegible]" [illegible]

i. "[illegible]" [illegible]

j. "[illegible]" [illegible]

k. "[illegible]" [illegible]

l. "[illegible]" [illegible]

m. "[illegible]," "Protected Information," or "[illegible]" [illegible]

n. [illegible]

o. [illegible]

p. [illegible]

q. [illegible]

r. [illegible]

2. [illegible]

a. [illegible]

i. [illegible]

ii. [illegible]

[illegible]

iii. [illegible]

iv. [illegible]

b. [illegible]

i. [illegible]

ii. [illegible]

c. [illegible]

i. [illegible]

ii. [illegible]

[illegible]

iii. [illegible]

d. [illegible] Associate's [illegible] attorneys' [illegible]

e. Associate's [illegible]

[illegible]

f. [illegible]

[illegible] Individual's [illegible]

g. [illegible]

[illegible]

[illegible] Individual's [illegible]

[illegible] “Compliance Information”), relating [illegible] “Secretary”) [illegible] Associate's [illegible]

[illegible]

[illegible]

i. [illegible]

ii. [illegible]

[illegible]

m. [illegible]

n. [illegible]

o. [illegible]

p. [illegible]

q. [illegible]

r. [illegible]

s. [illegible] Associate's [illegible]

3 [illegible]

a. [illegible]

b. [illegible] Associate's [illegible] Associate's [illegible]

[illegible]

[illegible]

[illegible]

a. [illegible]

i. [illegible]

ii. [illegible]

iii. [illegible] Associate's [illegible]

b. [illegible] Associate's [illegible] 's [illegible]

c. [illegible]

d. [illegible]

i. [illegible]

ii. [illegible]

[illegible]

[illegible]

[illegible] *et seq* [illegible] *et seq.* [illegible] *et seq.* [illegible]

[illegible]

[illegible] Associate's [illegible]

[illegible]

11 [illegible]

a. [illegible]

[illegible]

1[illegible] [illegible]

13[illegible] [illegible]

1[illegible] [illegible]

1[illegible] [illegible]

1[illegible] [illegible]

1[illegible] [illegible]

1[illegible] [illegible] Associate's [illegible]

1[illegible] [illegible]

a. [illegible]

[illegible] parties' respective [illegible]

b. [illegible]

[illegible]

[illegible]

13

Business Associate	Covered Entity
OptumRx, Inc. By: DocuSigned by: Jeff Grosklags 8C1364412BE24D3...	[INSERT NAME] By:
Print Name: Jeff Grosklags	Print Name:
Title: CFO	Title:

ATTACHMENT A

Print Name:	Print Name:
Title:	Title:
Date:	Date:

[This section may include specifications for disclosure format, method of transmission, use of an intermediary, use of digital signatures or PKI, authentication, additional security of privacy specifications, de-identification or re-identification of data and other additional terms.]

STATE OF MICHIGAN

[illegible]

[illegible]

EXHIBIT F
Definitions

Administration Fee [illegible]

Average Wholesale Price (AWP) means the “average wholesale price” for the actual package size of the [illegible] Span’s Prescription Pricing Guide [illegible] Contractor must use the manufacturer’s full actual 11 [illegible] AWP is explicitly prohibited. “Price shopping”, meaning the Contractor’s use of multiple AWP reporting services [illegible]

Brand Name Drug [illegible]

Business Associate [illegible]

Business Day [illegible]

Coinsurance [illegible]

Commercial Wrap [illegible]

Contract Holder [illegible]

Contractor [illegible]

Copayment [illegible] Members pursuant to the Plan Sponsor’s Plan Guidelines (or for certain Participating Pharmacies, if less, the [illegible]

Covered Entity [illegible]

[illegible]r[illegible]r[illegible]r[illegible]R[illegible]1[illegible]1[illegible]3[illegible]

Covered Products[illegible]r[illegible]r[illegible]r[illegible]r[illegible]d[illegible]d[illegible]r[illegible]d[illegible]d[illegible]r[illegible] Plan Sponsor's Plan Guidelines.[illegible]

CSC[illegible]M[illegible]r[illegible]

Days[illegible]d[illegible]r[illegible]d[illegible]r[illegible]d[illegible]

Deliverable[illegible]d[illegible]d[illegible]r[illegible]r[illegible]r[illegible]r[illegible]d[illegible]r[illegible]d[illegible]d[illegible]r[illegible]

Dependent[illegible]d[illegible]d[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]d[illegible]r[illegible]r[illegible]r[illegible]d[illegible]d[illegible]d[illegible]r[illegible]r[illegible]r[illegible]

Direct Member Reimbursement (DMR)[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]d[illegible]r[illegible]d[illegible]d[illegible]r[illegible]r[illegible]d[illegible]r[illegible]M[illegible]r[illegible]

Dispensing Fee[illegible]d[illegible]r[illegible]r[illegible]d[illegible]r[illegible]r[illegible]r[illegible]r[illegible]d[illegible]r[illegible]d[illegible]r[illegible]d[illegible]M[illegible]r[illegible]

Disruption Analysis[illegible]r[illegible]M[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]d[illegible]r[illegible]rr[illegible]r[illegible]r[illegible]d[illegible]r[illegible]r[illegible]d[illegible]r[illegible]r[illegible]r[illegible]r[illegible]d[illegible]r[illegible]d[illegible]r[illegible]d[illegible]d[illegible]M[illegible]r[illegible]d[illegible]r[illegible]d[illegible]r[illegible]d[illegible]

Generic Drug or Generic Pharmaceutical[illegible]r[illegible]r[illegible]dr[illegible]r[illegible]d[illegible]d[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]d[illegible]r[illegible]r[illegible]r[illegible]r[illegible]dr[illegible]d[illegible]r[illegible]d[illegible]r[illegible]d[illegible]d[illegible]d[illegible]Dr[illegible]d[illegible]r[illegible]D[illegible]r[illegible]r[illegible]r[illegible]r[illegible]Dr[illegible]d[illegible]r[illegible]d[illegible]d[illegible]d[illegible]r[illegible]d[illegible]r[illegible]r[illegible]d[illegible]d[illegible]d[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]d[illegible]d[illegible]Dr[illegible]d[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]d[illegible]r[illegible]dr[illegible]d[illegible]r[illegible]r[illegible]d[illegible]r[illegible]Dr[illegible]d[illegible]r[illegible]d[illegible]d[illegible]r[illegible]r[illegible]Dr[illegible]M[illegible]r[illegible]r[illegible]Dr[illegible]r[illegible]d[illegible]r[illegible]dr[illegible]d[illegible]

HIPAA[illegible]r[illegible]r[illegible]d[illegible]1[illegible]

House Generic[illegible]r[illegible]dDr[illegible]d[illegible]D[illegible]r[illegible]D[illegible]d[illegible]r[illegible]r[illegible]d[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]d[illegible]r[illegible]Dr[illegible]r[illegible]d[illegible]M[illegible]r[illegible]dr[illegible]*e.g*[illegible]

Incident[illegible]rr[illegible]r[illegible]r[illegible]d[illegible]r[illegible]r[illegible]r[illegible]

Maximum Allowable Costs (MAC)[illegible]d[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]r[illegible]dr[illegible]d[illegible]d[illegible]R[illegible]R[illegible]M[illegible] OptumRx's periodic review and modification in its sole discretion[illegible]

Member [illegible] an eligible individual legitimately enrolled in a Benefit Plan. “Eligible Members” mean those [illegible]

New Work [illegible] additional consideration. “New Work” does not include Additional Service. [illegible]

Out of Pocket Maximum (OOPM) – [illegible]

Pass-Through Pricing [illegible]

Net Paid Brand [illegible]

Plan means the Plan Sponsor’s program which provides prescription drug coverage to Members. [illegible]

Plan Sponsor [illegible]

Prior Authorization (PA) [illegible]

Protected Health Information (PHI) [illegible]

Rebate(s) [illegible]

Services [illegible]

Single Source [illegible]

Specialty Drugs [illegible] such as cancer, HIV/AIDS, organ transplant, Gaucher’s disease and hemophilia. These agents require special

[illegible] on the Contractor's specialty list.[illegible]

[illegible]

State [illegible]

State Location [illegible]

[illegible]

Subcontractor [illegible]

[illegible]

Third Party Administrator (TPA) [illegible]

[illegible]

Transparency [illegible]

Usual and Customary Price (U&C) [illegible]

[illegible]

STATE OF MICHIGAN

[illegible]

[illegible]

EXHIBIT G
Specialty Drug List

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

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