

John E. Manning August 22, 2018 (239) 533-8871 District One

Cecil L Pendergrass

District Two

Mr. Mauricio Chavez

Larry Kiker District Three

Change Healthcare Technology Enabled Services, LLC

3055 Lebanon Pike, Suite 1000

Brian Hamman District Four

Frank Mann

District Five

Nashville, TN 37214

SUBJECT: RFP140350 Ground Medical Transport Billing Services C-6981

Roger Desjarlais County Manager

ENCLOSURE: CHANGE ORDER NO. 3

Richard Wm. Wesch County Attorney

Dear Mr. Dunlap:

Donna Marie Collins Hearing Examiner

Enclosed is your executed copy of Change Order No. 3 for the contract RFP140350 Ground Medical Transport Billing Services C-6981.

The new expiration date is 9/27/2019.

If you should have any questions, please give me a call.

Sincerely,

Kimberly Urban

Kimberly Urban Contracts Analyst Procurement Management Division

c: FinanceOnBase@leeclerk.org Project File



Lee County Professional Service/Service Provider Agreement Change Order/Supplemental Task Authorization

Date May 11, 2	2018			(Print Form
	Change Order S	upplemental Ta	sk Authorization	Number: 3	
expenditures ur	ider \$50,000 or approv	al by the Count	y Manager for expen	oval by the Department I ditures between \$50,000 penditures over \$100,000	.01 and \$100,000
Primary Contact:	Mauricio Chavez				,
Contract Name:	Ground Medical Tran	sport Billing			
Project Name:	Lee County Contract F	Renewal			
Consultant:	Change Healthcare To		led Services, LLC	Project #: N/	A
Solicitation #:	N/A	Contract #:	N/A	Account #: N/A	
Lee County Proje	ct Manager: N/A		Note that the state of the stat	Request Date:	May 11, 2018
Fiscal Staff:	Joan LaGuardia	į .			
Consultant / Prov CO-STA Exhib CO-STA Exhib CO-STA Exhib CO-STA Exhib	ider is authorized to a it A - SCOPE OF PROI it B - COMPENSATIO it C - TIME & SCHED	nd shall proceed FESSIONAL SEI IN & METHOD ULE OF PERFO B/PROVIDERS A	I with the following RVICE OF PAYMENT RMANCE ASSOCIATED SUB-0	ask Authorization by bo exhibits: CONSULTANT(S)/SUB-(
constitutes an ac	and agreed that the a cord and satisfaction MAGUL			y the CONSULTANT/I	PROVIDER
Name of Consultant/Provider (Print Name)			Date Accepted		
mauricio.chavez@ch	nangehealthcare.com		305.229.4302		
Contact E-mail Address			Contact Phone Numb	er	
the distribution of the second			Manager of the second s		
Par. 0/2015	18	25 Hendry Stree O Box 398 - For	missioners - Procur et - Fort Myers, FL 33 t Myers, FL 33902-03 (239) 533-5450		





Date May 11, 2018				Print Form
Choose one of the following:				Page A 1 of 1
Change Order Agreement	#: 3	☐ Supplemental Ta	sk Authorization #:	
Scope of Professional Service	s for:			
Ground Medical Transport Bi	lling Services			
Section 1.00 Changes to Prof	accional Comica	200	9999 P. 1970 1970 1970 1970 1970 1970 1970 1970	
-			-10	
Provider, referred to hereinbef	ore is hereby sup form the follow	in Exhibit 'A' of the Professior pplemented, changed or autho ing professional services, tasks sly agreed to and authorized.	rized, so that the C	onsultant or Service
No changes in scope, this is fo	or renewal of ter	m 09/28/17 - 09/27/19.		
		09/28/18/89		
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Lee County Board of County Commissioners - Procurement Management 1825 Hendry Street - Fort Myers, FL 33901 PO Box 398 - Fort Myers, FL 33902-0398

Phone: (239) 533-5450 Email: procurement@leegov.com

Rev. 9/2015



Date May 11,	2018	r.	Print Form
Choose one of th	ne following:		
☑ Change Orde	er Agreement #: 3	plemental Task Authori	zation #:
Time & Schedul	e of Performance for:		
Ground Medical	Transport Billing Services		
Section 1.00 Cha	nges for this Change Order or Supplemental	Task Authorization Ag	reement
tasks or work set	edule of completion for the various phases or ta forth in this Change Order of Supplemental Ta Professional Services' attached hereto is as follo	sk Authorization Agree	and perform the services, ment, Exhibit 'CO/STA-A',
Task/ Phase Number as Indicated in Exhibit A	Name/Title of Phase/Task	Number of Calendar Days for Completion of Each Phase/Task	Cumulative Number of Calendar Days for Completion from Date of Notice to Proceed for this CO/STA
	Renewal of Annual Contract		
	Original Term: 09/28/14 - 09/27/17		
	Renewal Number 1 Term: 09/28/17 - 09/27/18		
	Renewal Number 2 Term: 09/28/18 - 09/27/19		
2			
			-

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CO-STA Exhibit C Time & Schedule of Performance

Change Order	Agreement #: Suppl	emental Task Authoriza	tion #:
Time & Schedule	e of Performance for:		
Ground Medical	Transport Billing Services	3	
Section 2.00 Sur Schedule of Perfo	nmary of the Impact of Change(s) in Profession ormance	nal Services on the Ove	rall Project Time and
Supplemental Tas Consultant, or Ser	n consideration of the changed in the Scope of Fisk Authorization Agreement, Exhibit 'CO/STA-Arvice Provider, has previously agreed to for all cent, or Service Provider Agreement, shall be cha	A' the time and schedule of the work to be done u	the County and the
Task/ Phase Number as Indicated in Exhibit A & Exhibit CO/STA-A	Name/Title of Phase/Task	Number of Calendar Days for Completion of Each Phase/Task	Cumulative Number of Calendar Days for Completion from Date of Notice to Proceed
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Page C2 of C2