

STATE OF NEW MEXICO
HUMAN SERVICES DEPARTMENT
Information Technology Agreement
Contract No. 21-630-8000-0014
AMENDMENT No. 2

THIS AMENDMENT No. 2 to PSC 21-630-8000-0014 is made and entered into by and between the State of New Mexico, **Human Services Department**, hereinafter referred to as the “Procuring Agency” and **SYNCRONYS**, hereinafter referred to as the “Contractor”, and collectively referred to as the “Parties”.

The purpose of this Amendment is to change the following:

1. Amend Article 3-Compensation, Paragraph B by adding \$369,942.00 increasing the original amount of \$34,162,846.51 to \$34,532,788.51.
2. Amend Article 5 – Term by extending the termination date from September 30, 2022 to September 13, 2024.
3. Amend Exhibit A, Scope of Work by adding 10 new deliverables for development and maintenance of functionality to comply with the CMS Interoperability and Patient Access Rule and addends Exhibit A-Scope of Work, to add these services and compensation.

UNLESS OTHERWISE SET OUT BELOW, ALL OTHER PROVISIONS OF THE ABOVE REFERENCED AGREEMENT REMAIN IN FULL EFFECT AND IT IS MUTUALLY AGREED BETWEEN THE PARTIES THAT THE FOLLOWING PROVISIONS OF THAT AGREEMENT ARE AMENDED AS FOLLOWS:

1. Terms and Conditions.

Article 3, Compensation, is amended to read as follows:

ARTICLE 3 – COMPENSATION

B. Payment. The total compensation hereunder will not exceed **thirty-four million five hundred thirty-two thousand seven hundred eighty-eight dollars and fifty-one cents (\$34,532,788.51)** including New Mexico gross receipts tax. This amount is the maximum total amount; it is not a guarantee that the work to be performed by Contractor, and the total of the corresponding payments that Procuring Agency pays to Contractor, will equal the maximum total amount. However, the Parties do not intend for Contractor to continue to deliver the Deliverables without compensation once the total compensation amount has been reached. Therefore, Contractor must notify Procuring Agency before the price of a Deliverable reaches the compensation amount for that Deliverable stated in the SOW. In no event will Procuring Agency pay Contractor for any Deliverables in an amount that exceeds the maximum total amount without this Agreement being amended in writing prior to Contractor’s continued delivery of the Deliverables.

Procuring Agency will pay Contractor upon Procuring Agency's Acceptance of each Deliverable according to Article 4, below, and upon the receipt and Acceptance of Contractor's detailed and certified Payment Invoice(s). Procuring Agency will forward its payments to Contractor's designated mailing address, stated in Article 28, below. In accordance with Section 13-1-158 NMSA 1978, Procuring Agency will tender payment to Contractor within thirty (30) days of the date of Procuring Agency's written certification of Acceptance. All Payment Invoices MUST BE received by Procuring Agency no later than fifteen (15) days after the termination of this Agreement. Contractor's Payment Invoices received by Procuring Agency later than fifteen (15) days after the termination of this Agreement WILL NOT BE PAID.

Article 5, Term, is amended to read as follows:

ARTICLE 5 – TERM

THIS AGREEMENT WILL BECOME EFFECTIVE AND BINDING UPON THE SIGNATURE OF THE PROCURING AGENCY.

This Agreement will terminate on September 13, 2024 unless terminated pursuant to Article 6 below. The term of this Agreement, including extensions and renewals, will not exceed four years, except as may otherwise be allowed by Section 13-1-150 NMSA 1978.

All other articles of PSC 21-630-8000-0014, as amended, and all other provisions of Exhibit A, Scope of Work, remain the same.

IN WITNESS WHEREOF, the Parties hereby execute this Agreement, which will take effect on the last signature date of the required approval authorities below. Each of the signatories, below, may execute this Agreement by hard copy original, facsimile, digital or electronic signature, any of which shall be deemed to be a true and original signature hereunder.

By: David R. Scrase, M.D. Date: 10/3/2022
DocuSigned by: 9DBE7D7D1B53422...

David R. Scrase, Human Services Department Cabinet Secretary

By: Thomas East Date: 9/8/2022
DocuSigned by: 48426650DA34402...

Thomas D. East, Chief Executive Officer, Synchronys

By: Carolee A. Graham Date: 9/12/2022
DocuSigned by: FB15A98045214DA

Carolee Graham, Acting Human Services Department Chief Financial Officer

By: Sean Pearson Date: 9/8/2022
DocuSigned by: 5340F28F172D40C...

Sean Pearson, Human Services Department Chief Information Officer

Approved for legal sufficiency:

By: [Signature] Date: 9/19/2022
DocuSigned by: 5709D277B0FC4AA

Paul Ritzma, Human Services Department General Counsel

The records of the Taxation and Revenue Department reflect that the Contractor is registered with the NM Taxation and Revenue Department to pay gross receipts and compensating taxes:

BTIN ID NUMBER: 02-174766-00-0

Taxation and Revenue is only verifying the registration and will not confirm or deny taxability statements contained in this contract

By: AnnMarie Lucero Date: 10/17/2022
Tax and Revenue Department Representative

Approved for compliance with the Department of Information Technology Act, Chapter 9, Article 27 NMSA 1978 and Executive Orders relating to Information Technology issued by the Governor of the State of New Mexico.

By: [Signature] Date: 10/17/2022
DocuSigned by: 437244FBE82C453...

Peter Mantos, Acting Cabinet Secretary and State Chief Information Officer
Department of Information Technology



2. Exhibit A – Amended Scope of Work.

I. Purpose:

The Purpose of this Agreement is to procure services from the Contractor to implement the New Mexico Health Information Interoperability Program (NMHIIP) and components of the Center for Medicare and Medicaid Services (CMS) Interoperability and Patient Access final rule, the patient access Application Programming Interface (API) and a provider directory API.

The Contractor shall design, develop, and implement a patient access API and a provider directory API as defined by CMS based on existing standards detailed in their implementation guides.

QQ. Deliverable Number 43: Establish Project Management Fundamentals

<u>Deliverable Name</u>	<u>Due Date</u>	<u>Compensation</u>
Establish Project Management Fundamentals	No Later Than 10/1/2022	Total compensation not to exceed \$0.00 including GRT.

Task Item	Sub Tasks	Description
1.0 Establish Project Management Fundamentals	1.1	Contractor shall provide Project Management Services and identify project team members and roles.
	1.2	Contractor shall coordinate with Procuring Agency to define and document project governance.
	1.3	Contractor shall develop a list of stakeholders and define internal and external stakeholder communication plan. Task does not include outreach materials for clients.
	1.4	Contractor shall develop and maintain a risk management plan.
2.0 Review and Acceptance	2.1	Contractor shall provide all documentation resulting from this deliverable to the Procuring Agency for review and acceptance in a format agreed on by the Procuring Agency.

RR. Deliverable Number 44: Procuring Agency Data Request Specification

<u>Deliverable Name</u>	<u>Due Date</u>	<u>Compensation</u>
Procuring Agency Data Request Specification	No Later Than 10/1/2022	Total Compensation Not to exceed \$5,000.00 including GRT.

Task Item	Sub Tasks	Description
1.0 Gap Analysis	1.1	The Contactor shall compare claims, client and eligibility data to the required data currently being provided by Procuring Agency to the Contractor for all the remaining deliverables.
	1.2	The Contactor shall identify gaps.
	1.3	The Contactor shall create and maintain a Gap Analysis Document.
	1.4	The Contactor shall review all data requirement gaps with Procuring Agency to get their input and to prioritize. The result will be a mutually agreed upon Gap Analysis.
2.0 Create a detailed data request to fill gaps	2.1	Contractor shall create a Procuring Agency data request to fill all gaps in coordination with other Procuring Agency contractors. The data request list will be presented to the Procuring Agency for review and acceptance. The Contractor shall work with Procuring Agency to determine a timeline and develop a schedule for delivery and its potential impact on due dates for other deliverables in this scope of work.
3.0 Review and Acceptance	3.1	The Contractor shall provide all documentation resulting from this deliverable to the Procuring Agency for review and acceptance in a format agreed on by the Procuring Agency. All documentation will be reviewed and accepted by the Procuring Agency to provide evidence that the following items have been completed and delivered: <ol style="list-style-type: none"> 1. Initial Gap Analysis Document 2. Mutually agreed upon Gap Analysis Document 3. Detailed data request completed by Procuring Agency to fill gaps. 4. Procuring Agency will provide a timeline and schedule for fulfilling the data request and Contractor shall assess impact on subsequent deliverables.

SS. Deliverable 45: Client Registration Portal

<u>Deliverable Name</u>	<u>Due Date</u>	<u>Compensation</u>
Client Registration Portal	No Later Than 11/30/2022	Total Compensation Not to exceed \$37,390.00 including GRT.

Task Item	Sub Tasks	Description
1.0 Design Client Registration Portal	1.1	The Contractor shall create a Requirements Analysis Document.
	1.2	The Contractor shall create a mutually agreeable Work Plan.
	1.3	The Contractor shall create a Detailed Design Document.
2.0 Develop and Implement Client Registration Portal	2.1	<p>The Contractor shall develop and implement a client registration portal for obtaining consent to share information with a third-party application.</p> <p>Procuring Agency will send Contractor an eligibility file for the fee for service clients from 1/1/2015 to the present and monthly updates after that.</p> <p>Contractor shall develop a web site where a client can self-register with two factor authentication that also includes the following:</p> <p>The web site will explain third party applications and ask for client consent to share their information with a third-party application.</p> <p>Consent flag will be used to control API access to a client's information.</p> <p>Clients will have the ability to log in and change their consent at any time.</p>
3.0 Verify and Validate Client Registration Portal	3.1	The Contractor shall verify portal meets all the requirements.
	3.2	The Contractor shall Document test plan, test results, any gaps, and remediation plans.
	3.3	The Contractor shall validate to confirm portal meets all requirements.
4.0 Create Portal Documentation and Training Materials	4.1	The Contractor shall create user guide for the Client Registration Portal.
	4.2	The Contractor shall create electronic format training materials.
5.0 Review and Acceptance	5.1	The Contractor shall provide all documentation resulting from this deliverable to the Procuring Agency for review and acceptance in a format agreed upon by the Procuring Agency.

Task Item	Sub Tasks	Description
		<p>All documentation will be reviewed and accepted by the Procuring Agency to provide evidence that the following items have been defined, configured, developed, implemented, and delivered:</p> <ul style="list-style-type: none">Requirement analysis documentWork PlanDetailed Design DocumentDocumentation of client registration portalVerification of portal- test results, gaps, remediationValidation of final portalUser GuideTraining Materials

TT. Deliverable 46: Third Party Application Registration Portal

<u>Deliverable Name</u>	<u>Due Date</u>	<u>Compensation</u>
Third Party Application Registration Portal	No Later Than 11/30/2022	Total Compensation Not to exceed \$30,000.00 including GRT.

Task Item	Sub Tasks	Description
1.0 Design 3rd Party Application Registration Portal	1.1	The Contractor shall create a Requirements Analysis Document.
	1.2	The Contractor shall create a mutually agreeable Work Plan.
	1.3	The Contractor shall create a Detailed Design Document.
2.0 Develop and Implement 3rd Party Application Registration Portal	2.1	<p>The Contractor shall do the following:</p> <p>Develop and implement a 3rd party application registration portal for vendors to submit their application for review and approval by Procuring Agency.</p> <p>Contractor shall develop a web site where a 3rd party application developer can register and apply for permission to access data from Procuring Agency's APIs. The web site will collect data including:</p> <ul style="list-style-type: none"> ○ Name of Company ○ Company identity validation ○ Company contact (name, email, phone#, etc.) ○ Name of Application ○ Description of application and why they want access. ○ Description of user authentication ○ Description of data handling/security/privacy ○ Web link to application in a test environment ○ Technical contact for testing their application with our FHIR APIs <p>The web portal shall provide access for State-authorized users to approve a third-party application to connect to the APIs.</p> <p>The web portal shall provide access for State-authorized users to revoke a third-party application's access to the APIs.</p> <p>The application approval flag shall be used to control which applications may access the API.</p>
3.0 Verify and Validate 3rd Party	3.1	The Contractor shall verify portal meets all the requirements including testing with a third-party application provider.

Task Item	Sub Tasks	Description
Registration Portal		
	3.2	The Contractor shall document testing, any gaps, and remediation plans.
	3.3	The Contractor shall validate to confirm portal meets all requirements.
4.0 Create Portal documentation and training materials	4.1	The Contractor shall create an online user guide for end users.
	4.2	The Contractor shall create on-line training materials for Procuring Agency staff members.
5.0 Review and Acceptance	5.1	<p>Contractor shall provide all documentation resulting from this deliverable to the Procuring Agency for review and acceptance in a format agreed upon by the Procuring Agency.</p> <p>All documentation will be reviewed and accepted by the Procuring Agency to provide evidence that the following items have been defined, configured, developed, implemented, and delivered:</p> <ul style="list-style-type: none"> Requirement analysis document Work Plan Detailed Design Document Documentation of 3rd party application registration portal Verification of portal- test results, gaps, remediation Validation of final portal User Guide Training Materials

UU. Deliverable 47: Patient Access API

Deliverable Name	Due Date	Compensation
Patient Access API	No Later Than 12/31/2022	Total Compensation Not to exceed \$13,000.00 including GRT.

Task Item	Sub Tasks	Description
1.0 Design Patient Access API	1.1	The Contractor shall create a Requirements Analysis Document.
	1.2	The Contractor shall create a Mutually agreed upon Work Plan.
	1.3	The Contractor shall create a Detailed Design Document.
2.0 Develop and Implement a Patient Access API	2.1	<p>The Contractor shall develop, implement, and maintain a Patient Access API Solution based on Health Level 7® (HL7) Fast Healthcare. Interoperability Resources® (FHIR) release 4 (FHIR r4), as specified in the CMS Interoperability and Patient Access final rule (CMS-9115-F) and related CMS guidance.</p> <p>Procuring Agency will provide claims for the fee for service clients from 1/1/2016 to the present and weekly after the initial provision.</p> <p>Contractor shall develop and implement a patient access API which will allow State of New Mexico fee for service clients using third-party applications to access their individual health information.</p> <ul style="list-style-type: none"> • Security measures set forth in the CMS Interoperability and Patient Access final rule (CMS-9115-F) will be in place. • FHIR r4 API must be developed using the FHIR CARIN Blue Button Implementation Guide http://hl7.org/fhir/us/carin-bb/history.html. • Access to API is restricted to approved 3rd party applications based on information from the 3rd Party Application Registration Portal (Deliverable #2). • Client data will only be released via the API if the client has provided consent using the Client Registration Portal (Deliverable #1).
3.0 Verify and Validate Patient Access API	3.1	The Contractor shall verify Patient Access API meets all the requirements including testing with a third-party application provider.
	3.2	The Contractor shall document testing, any gaps, and remediation plans.
	3.3	The Contractor shall validate to confirm Patient Access API meets all requirements.

Task Item	Sub Tasks	Description
4.0 Create patient access API documentation and training materials	4.1	The Contractor shall create an online user guide for end users.
	4.2	The Contractor shall create on-line training materials for Procuring Agency staff members.
5.0 Review and Acceptance	5.1	<p>The Contractor shall provide all , documentation resulting from this deliverable to the Procuring Agency for review and acceptance in a format agreed upon by the Procuring Agency.</p> <p>All documentation will be reviewed and accepted by the Procuring Agency to provide evidence that the following items have been defined, configured, developed, implemented, and delivered:</p> <ul style="list-style-type: none"> Requirement analysis document Work Plan Detailed Design Document Documentation of patient access API Verification of patient access API- test results, gaps, remediation Validation of final patient access API Patient Access API User Guide Patient Access API Training Materials

VV. Deliverable 48: Provider Directory API

Deliverable Name	Due Date	Compensation
Provider Directory API	No Later Than 12/31/2022	Total Compensation Not to exceed \$104,000.00 including GRT.

Task Item	Sub Tasks	Description
1.0 Design Provider Directory API	1.1	The Contractor shall create a Requirements Analysis Document.
	1.2	The Contractor shall create a Mutually agreed upon Work Plan.
	1.3	The Contractor shall create a Detailed Design Document.
2.0 Develop and Implement a Provider Directory API	2.1	<p>The Contractor shall develop, implement, and maintain a Provider Directory API Solution based on Health Level 7® (HL7) Fast Healthcare Interoperability Resources® (FHIR) release 4 (FHIR r4), as specified in the CMS Interoperability and Patient Access final rule (CMS-9115-F) and related CMS guidance.</p> <p>Procuring Agency will provide a provider directory on a monthly basis.</p> <p>Contractor shall develop and implement a Provider Directory API utilizing information about the enrolled healthcare service providers:</p> <ul style="list-style-type: none"> • Security measures set forth in the CMS Interoperability and Provider Directory final rule (CMS-9115-F) will be in place. • FHIR r4 API must be developed using the DaVinci PDEX implementation guide- DaVinci PDEX Plan Net (FHIR IG) http://www.hl7.org/fhir/us/davinci-pdex-plan-net/history.html. • Access to API is restricted to approved 3rd party applications based on information from the 3rd Party Application Registration Portal (Deliverable #2).
3.0 Verify and Validate Provider Directory API	3.1	The Contractor shall verify Provider Directory API meets all the requirements including testing with a third-party application provider.
	3.2	The Contractor shall document testing, any gaps, and remediation plans.
	3.3	The Contractor shall validate to confirm Provider Directory API meets all requirements.
4.0 Create Provider Directory API documentation	4.1	The Contractor shall create an online user guide for end users.

Task Item	Sub Tasks	Description
and training materials		
	4.2	The Contractor shall create on-line training materials for Procuring Agency staff members.
5.0 Review and Acceptance	5.1	<p>The Contractor shall provide all documentation resulting from this deliverable to the Procuring Agency for review and acceptance in a format agreed on by the Procuring Agency.</p> <p>The documentation will be reviewed and accepted by the Procuring Agency to provide evidence that the following items have been defined, configured, developed, implemented, and delivered:</p> <ul style="list-style-type: none"> Requirement analysis document Work Plan Detailed Design Document Documentation of Provider Directory API Verification of Provider Directory API- test results, gaps, remediation Validation of final Provider Directory API Provider Directory API User Guide Provider Directory API Training Materials

WW. Deliverable 49: Drug Formulary API

<u>Deliverable Name</u>	<u>Due Date</u>	<u>Compensation</u>
Drug Formulary API	No Later Than 12/31/2022	Total Compensation Not to exceed \$104,000.00 including GRT.

Task Item	Sub Tasks	Description
1.0 Design Drug Formulary API	1.1	The Contractor shall create a Requirements Analysis Document.
	1.2	The Contractor shall create a Mutually agreed upon Work Plan.
	1.3	The Contractor shall create a Detailed Design Document.
2.0 Develop and Implement a Drug Formulary API	2.1	<p>The Contractor shall do the following:</p> <p>Develop, implement, and maintain a Drug Formulary API Solution based on Health Level 7® (HL7) Fast Healthcare Interoperability Resources® (FHIR) release 4 (FHIR r4), as specified in the CMS Interoperability and Patient Access final rule (CMS-9115-F) and related CMS guidance.</p>

Task Item	Sub Tasks	Description
		<p>Agency will provide a Drug Formulary on a monthly basis. Contractor shall develop and implement a Drug Formulary API utilizing information from the Agency drug formulary and drug coverage plan.</p> <ul style="list-style-type: none"> • Security measures set forth in the CMS Interoperability and Drug Formulary final rule (CMS-9115-F) will be in place. • FHIR r4 API must be developed using the FHIR PDex implementation guide- FHIR (Pdex) US Drug Formulary (FHIR IG). IG version 1.1.0, FHIR 4.0.1 http://hl7.org/fhir/us/davinci-drug-formulary/. • Access to API is restricted to approved 3rd party applications based on information from the 3rd Party Application Registration Portal (Deliverable #2).
3.0 Verify and Validate Drug Formulary API	3.1	The Contractor shall verify Drug Formulary API meets all the requirements including testing with a third-party application provider.
	3.2	The Contractor shall document testing, any gaps, and remediation plan
	3.3	The Contractor shall validate to confirm Drug Formulary API meets all requirements
4.0 Create Drug Formulary API documentation and training materials	4.1	The Contractor shall create an online user guide for end users.
	4.2	The Contractor shall create on-line training materials for Procuring Agency staff members.
5.0 Review and Acceptance	5.1	<p>The Contractor shall, for this deliverable, provide in electronic and paper documentation for submission as a deliverable for agency acceptance the following: Provide evidence that the following items have been defined, configured, developed, implemented, and delivered:</p> <ul style="list-style-type: none"> Requirement analysis document Work Plan Detailed Design Document Documentation of Drug Formulary API Verification of Drug Formulary API- test results, gaps, remediation Validation of final Drug Formulary API Drug Formulary API User Guide Drug Formulary API Training Materials

XX. Deliverable 50: Year 1 Maintenance and Operations for Deliverables 44, 45, 46, 47, 48, and 49 above.

<u>Deliverable Name</u>	<u>Due Date</u>	<u>Compensation</u>
Year 1 Maintenance and Operations for Deliverables 44, 45, 46, 47, 48, and 49 above.	Recurring quarterly due dates starting no later than 1/1/2023.	Total Compensation Not to Exceed \$31,744.00 including GRT to be paid \$7, 936.00 Quarterly including GRT.

Task Item	Sub Tasks	Description
1.0 Maintenance and Operations for Deliverables 44, 45, 46, 47, 48, and 49 above.	1.1	The Contractor shall operate and maintain the system with the following service level agreement: <ul style="list-style-type: none"> • Performance- Response time under 10 sec for 90% of the time • Availability- System operationally available for 99.5% of the day
2.0 Monthly reports on performance and availability	2.1	The Contractor shall provide monthly reports comparing performance and availability to the service level agreements.
3.0 System Support	3.1	The Contractor shall provide help desk services by phone, self-serve web site or email. Contractor shall provide first tier help desk functionality for all the deliverables. Help desk clients could be – Medicaid clients, Procuring Agency users, App developers, etc. Contractor shall escalate the calls to Orion Health as needed for tier 2 support.
	3.2	The Contractor shall provide FAQs on the self-serve web site.
	3.3	The Contractor shall provide monthly reports showing status, response time and time to resolution of incidents and request for service. Report will also include a summary of known problems, changes and releases.
4.0 Review and Acceptance	4.1	<ul style="list-style-type: none"> • The Contractor shall, provide all documentation for this deliverable in electronic and paper format to the Procuring Agency for review and acceptance. including the following: Report on performance and availability compared to SLA for the quarter. Report on support for the quarter including status, response time and time to resolution of incidents and request for service. Report will also include a summary of known problems, changes and releases.

YY. Deliverable 51: Year 2 Quarters 1, 2, and 3 Maintenance and Operations for Deliverables 44, 45, 46, 47, 48, and 49 above.

<u>Deliverable Name</u>	<u>Due Date</u>	<u>Compensation</u>
Year 2 Maintenance and Operations for Deliverables 44, 45, 46, 47, 48, and 49 above.	Recurring quarterly due dates starting no later than 1/1/2024.	Total Compensation Not to Exceed 23,808.00 including GRT to be paid \$7, 936.00 Quarterly including GRT.

Task Item	Sub Tasks	Description
1.0 Maintenance and Operations for Deliverables 44, 45, 46, 47, 48, and 49 above.	1.1	The Contractor shall operate and maintain the system with the following service level agreement: <ul style="list-style-type: none"> • Performance- Response time under 10 sec for 90% of the time • Availability- System operationally available for 99.5% of the day
2.0 Monthly reports on performance and availability	2.1	The Contractor shall provide monthly reports comparing performance and availability to the service level agreements.
3.0 System Support	3.1	The Contractor shall provide help desk services by phone, self-serve web site or email. Contractor shall provide first tier help desk functionality for all the deliverables. Help desk clients could be – Medicaid clients, Procuring Agency users, App developers, etc. Contractor shall escalate the calls to Orion Health as needed for tier 2 support.
	3.2	The Contractor shall provide FAQs on the self-serve web site.
	3.3	The Contractor shall provide monthly reports showing status, response time and time to resolution of incidents and request for service. Report will also include a summary of known problems, changes and releases.
4.0 Review and Acceptance	4.1	The Contractor shall provide all documentation for this deliverable in electronic and paper format to the Procuring Agency for review and acceptance including the following: <ul style="list-style-type: none"> • Report on performance and availability compared to SLA for the quarter. • Report on support for the quarter including status, response time and time to resolution of incidents and request for service. Report will also include a summary of known problems, changes and releases.

ZZ. Deliverable 52: Optional Third-Party Testing Deliverable

Deliverable Name	Due Date	Compensation
Optional Third-Party Testing Deliverable	No Later Than 11/30/2022.	Total Compensation Not to exceed \$21,000; to be approved and paid in three equal parts of \$7,000 (including GRT) each corresponding to the completion and acceptance of testing respectively for 1) Patient Access API, 2) Provider Directory API, and 3) Drug Formulary API.

Task Item	Sub Tasks	Description
1.0 Pass-Through Expense for Fees from the Third Party Application Developer for Third Party Testing of Patient Access API	1.1	Contractor shall complete testing as required in Deliverable 47 Patient Access API.
	1.2	Contractor shall present documentation as required in Deliverable 47 Patient Access API.
	1.3	Contractor shall present invoice for fees from Third Party Application Developer for Third Party Testing for Patient Access API.
2.0 Pass-Through Expense for Fees from the Third Party Application Developer for Third Party Testing of Provider Directory API	2.1	Contractor shall complete testing as required in Deliverable 48 Provider Directory API.
	2.2	Contractor shall present documentation as required in Deliverable 48 Provider Directory API.
	2.3	Contractor shall present invoice for fees from Third Party Application Developer for Third Party Testing for Provider Directory API.
3.0 Pass-Through Expense for Fees from the Third Party Application Developer for Third Party Testing of Drug Formulary API	3.1	Contractor shall complete testing as required in Deliverable 49 Drug Formulary API.

Task Item	Sub Tasks	Description
	3.2	Contractor shall present documentation as required in Deliverable 49 Drug Formulary API.
	3.3	Contractor shall present invoice for fees from Third Party Application Developer for Third Party Testing for Drug Formulary API.