STANDARD AGREEMENT FORM FOR PROFESSIONAL SERVICES

The parties' contract comprises this Standard Agreement Form, as well as its referenced Articles and their associated Appendices

| • | • | | | • • | | |
|--|--|-----------------------------------|--|---|--|--|
| 1. Agency Contract Number 2. Contr | | act Title | 3. Agency Fund Code | 4. Agency Appropriation Code | | |
| 5. Vendor Number 6. IRIS CT Number (if used) | | 7. Alaska Business License Number | | | | |
| This contract is between the Stat | te of Alaska, | | | | | |
| 8. Department of | | Division | | | | |
| Family and Community Services A | | Alaska Psychiatric Institute | hereafter the State, and | | | |
| 9. Contractor | <u> </u> | phone | email | | | |
| | | | | hereafter the Contractor | | |
| Mailing Address | ess Street or P.O. Box | | City | State ZIP+4 | | |
| 10. Article 1. Appendi | ces: | | | | | |
| Appendices referred | to in this co | ontract and attached | d to it are considered part of it. | | | |
| Article 2. Perform | ance of Ser | vice: | | | | |
| 2.1 Appendix | κ Α (General | Provisions), Articles | s 1 through 16, governs the perform | mance of services under this contract. | | |
| | • | • • | surance provisions of this contract. | | | |
| | | • | performed by the Contractor. | | | |
| 2.5 Appendix | C SELS TOTAL | Title services to be | performed by the contractor. | | | |
| Article 3. Period o | f Performa | nce. | | | | |
| | | | 00/00/0000 and and 06/20/2025 | | | |
| The period of perior | mance for t | ilis contract begins i | <u>00/00/0000</u> , and ends <mark>06/30/2025</mark> | • | | |
| Article 4. Consider | rations | | | | | |
| | | of the Contractor's r | arformana under this contract or | ad in accordance with the Contractor's | | |
| | | • | | nd in accordance with the Contractor's | | |
| proposal | dated | _ the State shall p | oay the Contractor a sum not to o | exceed \$ <u>TBD</u> in accordance with the | | |
| provision | is of Append | lix D. | | | | |
| 4.2 When bil | lling the Stat | e, the Contractor sh | nall refer to the Agency Contract N | umber and send the billing to: | | |
| | _ | | _ , | _ | | |
| 11. Department of | | | Attention: Division of | | | |
| Family and Community | Services | | | Finance and Management Services | | |
| Mailing Address | | | Attention: | | | |
| PO Box 112650 Juneau | , AK 99811-2 | 2650 | Grants and Contracts | Grants and Contracts | | |
| · | <u>, </u> | | I | | | |
| 12. CONTRACTOR | | | 14. CERTIFICATION: I certify | y that the facts herein and on supporting | | |
| Name of Firm | | | documents are correct, t | that this voucher constitutes a legal charge | | |
| | | | against funds and appr | opriations cited, that sufficient funds are | | |
| Signature of Authorized Represer | ntative | Date | encumbered to pay this ob | oligation, or that there is a sufficient balance in | | |
| | | | | o cover this obligation. I am aware that to | | |
| T. I. D.: . IN | | <u> </u> : | | alse entries or alternations on a public record, | | |
| Typed or Printed Name of Author | ized Kepresentat | ive | | ilate, suppress, conceal, remove or otherwise | | |
| | | | | y or availability of a public record constitutes | | |
| Title | | | | ecords punishable under AS 11.56.815820. | | |
| | | | Other disciplinary action m | nay be taken up to and including dismissal. | | |
| 13. CC | ONTRACTING AGI | ENCY | Signature of Head of Contracting A | Agency or Designee Date | | |
| Department/Division | | Date | | | | |
| Family and Community S | Services | | | | | |
| Signature of Project Manager | | .I | Typed or Printed Name | | | |
| · - | | | Marian Sweet | | | |
| Typed or Printed Name of Project Manager | | | Title | | | |
| Scott York | | | Assistant Commissioner | Assistant Commissioner | | |
| Title | | | | | | |
| Chief Executive Officer | | | Procured under AS 36.30. | Procured under AS 36.30.200 IRFP 2625-API-001 | | |

NOTICE: This contract has no effect until signed by the head of contracting agency or designee.

APPENDIX A GENERAL PROVISIONS

Article 1. Definitions:

- 1.1 In this contract and appendices, "Project Manager" or "Agency Head" or "Procurement Officer" means the person who signs this contract on behalf of the Requesting Agency and includes a successor or authorized representative.
- **1.2** "State Contracting Agency" means the department for which this contract is to be performed and for which the Commissioner or Authorized Designee acted in signing this contract.

Article 2. Inspections and Reports:

- **2.1** The department may inspect, in the manner and at reasonable times it considers appropriate, all the Contractor's facilities and activities under this contract.
- **2.2** The Contractor shall make progress and other reports in the manner and at the times the department reasonably requires.

Article 3. Disputes:

3.1 If the Contractor has a claim arising in connection with the contract that it cannot resolve with the State by mutual agreement, it shall pursue the claim, if at all, in accordance with the provisions of AS 36.30.620 - 632.

Article 4. Equal Employment Opportunity:

- 4.1 The Contractor may not discriminate against any employee or applicant for employment because of race, religion, color, national origin, or because of age, disability, sex, marital status, changes in marital status, pregnancy or parenthood when the reasonable demands of the position(s) do not require distinction on the basis of age, disability, sex, marital status, changes in marital status, pregnancy, or parenthood. The Contractor shall take affirmative action to insure that the applicants are considered for employment and that employees are treated during employment without unlawful regard to their race, color, religion, national origin, ancestry, disability, age, sex, marital status, changes in marital status, pregnancy or parenthood. This action must include, but need not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices setting out the provisions of this paragraph.
- **4.2** The Contractor shall state, in all solicitations or advertisements for employees to work on State of Alaska contract jobs, that it is an equal opportunity employer and that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, age, disability, sex, marital status, changes in marital status, pregnancy or parenthood.

- **4.3** The Contractor shall send to each labor union or representative of workers with which the Contractor has a collective bargaining agreement or other contract or understanding a notice advising the labor union or workers' compensation representative of the Contractor's commitments under this article and post copies of the notice in conspicuous places available to all employees and applicants for employment.
- 4.4 The Contractor shall include the provisions of this article in every contract, and shall require the inclusion of these provisions in every contract entered into by any of its subcontractors, so that those provisions will be binding upon each subcontractor. For the purpose of including those provisions in any contract or subcontract, as required by this contract, "contractor" and "subcontractor" may be changed to reflect appropriately the name or designation of the parties of the contract or subcontract.
- **4.5** The Contractor shall cooperate fully with State efforts which seek to deal with the problem of unlawful discrimination, and with all other State efforts to guarantee fair employment practices under this contract, and promptly comply with all requests and directions from the State Commission for Human Rights or any of its officers or agents relating to prevention of discriminatory employment practices.
- 4.6 Full cooperation in paragraph 4.5 includes, but is not limited to, being a witness in any proceeding involving questions of unlawful discrimination if that is requested by any official or agency of the State of Alaska; permitting employees of the Contractor to be witnesses or complainants in any proceeding involving questions of unlawful discrimination, if that is requested by any official or agency of the State of Alaska; participating in meetings; submitting periodic reports on the equal employment aspects of present and future employment; assisting inspection of the Contractor's facilities; and promptly complying with all State directives considered essential by any office or agency of the State of Alaska to insure compliance with all federal and State laws, regulations, and policies pertaining to the prevention of discriminatory employment practices.
- **4.7** Failure to perform under this article constitutes a material breach of contract.

Article 5. Termination:

The Project Manager, by written notice, may terminate this contract, in whole or in part, when it is in the best interest of the State. In the absence of a breach of contract by the Contractor, the State is liable only for payment in accordance with the payment provisions of this contract for services rendered before the effective date of termination.

Article 6. No Assignment of Delegation:

The Contractor may not assign or delegate this contract, or any part of it, or any right to any of the money to be paid under it, except with the written consent of the Project Manager and the Agency Head.

Article 7. No Additional Work or Material:

No claim for additional services, not specifically provided in this contract, performed or furnished by the Contractor, will be allowed, nor may the Contractor do any work or furnish any material not covered by the contract unless the work or material is ordered in writing by the Project Manager and approved by the Agency Head.

Article 8. Independent Contractor:

The Contractor and any agents and employees of the Contractor act in an independent capacity and are not officers or employees or agents of the State in the performance of this contract.

Article 9. Payment of Taxes:

As a condition of performance of this contract, the Contractor shall pay all federal, state, and local taxes incurred by the Contractor and shall require their payment by any subcontractor or any other persons in the performance of this contract. Satisfactory performance of this paragraph is a condition precedent to payment by the State under this contract.

Article 10. Ownership of Documents:

All designs, drawings, specifications, notes, artwork, and other work developed in the performance of this agreement are produced for hire and remain the sole property of the State of Alaska and may be used by the State for any other purpose without additional compensation to the Contractor. The Contractor agrees not to assert any rights and not to establish any claim under the design patent or copyright laws. Nevertheless, if the Contractor does mark such documents with a statement suggesting they are trademarked, copyrighted, or otherwise protected against the State's unencumbered use or distribution, the Contractor agrees that this paragraph supersedes any such statement and renders it void. The Contractor, for a period of three years after final payment under this contract, agrees to furnish and provide access to all retained materials at the request of the Project Manager. Unless otherwise directed by the Project Manager, the Contractor may retain copies of all the materials.

Article 11. Governing Law, Forum Selection:

This contract is governed by the laws of the State of Alaska. To the extent not otherwise governed by Article 3 of this Appendix, any claim concerning this contract shall be brought only in the Superior Court of the State of Alaska and not elsewhere.

Article 12. Conflicting Provisions:

Unless specifically amended and approved by the Department of Law, the terms of this contract supersede any provisions the Contractor may seek to add. The Contractor may not add additional or different terms to this contract; AS 45.02.207(b)(1). The Contractor specifically acknowledges and agrees that, among other things, provisions in any documents it seeks to append hereto that purport to (1) waive the State of Alaska's sovereign immunity, (2) impose indemnification obligations on the State of Alaska, or (3) limit liability of the Contractor for acts of Contractor negligence, are expressly superseded by this contract and are void.

Article 13. Officials Not to Benefit:

The Contractor must comply with all applicable federal or state laws regulating ethical conduct of public officers and employees.

Article 14. Covenant Against Contingent Fees:

The Contractor warrants that no person or agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee except employees or agencies maintained by the Contractor for the purpose of securing business. For the breach or violation of this warranty, the State may terminate this contract without liability or in its discretion deduct from the contract price or consideration the full amount of the commission, percentage, brokerage or contingent fee.

Article 15. Compliance:

In the performance of this contract, the Contractor must comply with all applicable federal, state, and borough regulations, codes, and laws, and be liable for all required insurance, licenses, permits and bonds.

Article 16. Force Majeure:

The parties to this contract are not liable for the consequences of any failure to perform, or default in performing, any of their obligations under this Agreement, if that failure or default is caused by any unforeseeable Force Majeure, beyond the control of, and without the fault or negligence of, the respective party. For the purposes of this Agreement, Force Majeure will mean war (whether declared or not); revolution; invasion; insurrection; riot; civil commotion; sabotage; military or usurped power; lightning; explosion; fire; storm; drought; flood; earthquake; epidemic; quarantine; strikes; acts or restraints of governmental authorities affecting the project or directly or indirectly prohibiting or restricting the furnishing or use of materials or labor required; inability to secure materials, machinery, equipment or labor because of priority, allocation or other regulations of any governmental authorities.

APPENDIX B² INDEMNITY AND INSURANCE

Article 1. Indemnification:

The Contractor shall indemnify, hold harmless, and defend the contracting agency from and against any claim of, or liability for error, omission or negligent act of the Contractor under this agreement. The Contractor shall not be required to indemnify the contracting agency for a claim of, or liability for, the independent negligence of the contracting agency. If there is a claim of, or liability for, the joint negligent error or omission of the Contractor and the independent negligence of the contracting agency, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis. "Contractor" and "contracting agency", as used within this and the following article, include the employees, agents and other contractors who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in the contracting agency's selection, administration, monitoring, or controlling of the Contractor and in approving or accepting the Contractor's work.

Article 2. Insurance:

Without limiting Contractor's indemnification, it is agreed that Contractor shall purchase at its own expense and maintain in force at all times during the performance of services under this agreement the following policies of insurance. Where specific limits are shown, it is understood that they shall be the minimum acceptable limits. If the Contractor's policy contains higher limits, the state shall be entitled to coverage to the extent of such higher limits. Certificates of Insurance must be furnished to the contracting officer prior to beginning work and must provide for a notice of cancellation, non-renewal, or material change of conditions in accordance with policy provisions. Failure to furnish satisfactory evidence of insurance or lapse of the policy is a material breach of this contract and shall be grounds for termination of the Contractor's services. All insurance policies shall comply with and be issued by insurers licensed to transact the business of insurance under AS 21.

- **2.1 Workers' Compensation Insurance:** The Contractor shall provide and maintain, for all employees engaged in work under this contract, coverage as required by AS 23.30.045, and; where applicable, any other statutory obligations including but not limited to Federal U.S.L. & H. and Jones Act requirements. The policy must waive subrogation against the State.
- **2.2 Commercial General Liability Insurance:** Covering all business premises and operations used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per claim.
- **2.3 Commercial Automobile Liability Insurance:** Covering all vehicles used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per claim.
- **2.4 Professional Liability Insurance:** Covering all errors, omissions or negligent acts in the performance of professional services under this agreement. Limits required per the following schedule:

| Contract Amount | Minimum Required Limits |
|---------------------|--|
| Under \$100,000 | \$300,000 per Claim / Annual Aggregate |
| \$100,000-\$499,999 | \$500,000 per Claim / Annual Aggregate |
| \$500,000-\$999,999 | \$1,000,000 per Claim / Annual Aggregate |
| \$1,000,000 or over | Refer to Risk Management |

APPENDIX C SCOPE OF WORK

1. Purpose:

The purpose of this contract is for the Contractor to provide a comprehensive review of the Alaska Psychiatric Institute's billing and coding systems and processes

- The contractor will review and evaluate API's current revenue cycle process and provide feedback and recommendations to align with industry best practice standards for coding and billing and support the necessary documentation for Facility Specic Limit (FSL), Disproportionate Share for Hospitals (DSH), and Cost Reporting requirements.
- The contractor will provide and identify areas for revenue maximization at the
 hospital to maximize revenue collections from various funding sources to help
 minimize loss of revenues. For example, changes or deletions of Federal
 Disproportionate Share for Hospitals (DSH), and identifying reimbursement strategies
 to assist API to maximize all sources of funding as well as Medicare and Medicaid
 reimbursement.
- The contractor must adhere to Joint Commission standards, the Centers for Medicare and Medicaid Services (CMS) regulations, Federal and State statutes, regulations as well as API policies and procedures.

The State of Alaska, Department of Family and Community Services (DFCS) will use this service to identify areas for improvement to optimize revenue.

2. Order of Precedence:

The order of precedence for the contract between the Contractor and DFCS is established by the order of the following documents:

- **1.** Any amendment to the executed contract with the more recent amendment taking precedence over a less recent amendment.
- **2.** The Standard Agreement form for Professional Services and Appendices.
- **3.** The Contractor's quote.

The above numbered documents are, collectively, the "contract." In the case of any conflict or inconsistency arising under the contract documents, a document identified with a lower number in this subsection shall supersede a higher numbered document to the extent necessary to resolve any such conflict or inconsistency. No conflict or inconsistency shall be deemed to occur in the event an issue is addressed in one of the above-mentioned contract documents but is not addressed in another of such documents.

Where terms and conditions specified in the Contractor's quote differ from the terms and conditions in contract documents 2, as identified above in section 2 Order of Precedence, the terms and conditions of documents 2 shall apply. Where terms and conditions specified in the Contractor's quote supplement the terms and conditions in contract documents 2, as identified above in section 2 Order of Precedence, the supplemental terms and conditions shall apply only if specifically accepted by the Procurement Officer in writing.

3. Contractor Performance and Deliverables:

The Contractor shall perform the scope of work, provide the deliverables, and meet any delivery and completion dates outlined below:

1. Assessment of Existing Systems:

Review the API's current billing and coding systems, including software, processes, and workflows.

Identify strengths, weaknesses, and areas for improvement.

Evaluate documentation practices and compliance with relevant regulations.

2. Charge Master Development: Evaluate current Charge Master. CPT codes, HCPCS (Healthcare Common Procedure Coding System) codes, revenue codes, descriptions, and associated pricing.

Evaluate current Charge Master to determine whether API is using the correct codes, enough codes and how we can maximize revenues.

3. Compliance and Regulatory Analysis:

Assess the hospital's billing and coding practices against regulatory requirements, such as HIPAA and insurance provider guidelines.

Identify any compliance gaps and recommend corrective actions.

4. Revenue Cycle Management Evaluation:

Review the hospital's revenue cycle management processes, from patient registration to claims submission and reimbursement.

Identify opportunities for process optimization and streamlining to reduce billing errors and improve cash flow.

5. Coding Accuracy Review:

Analyze the accuracy of coding practices, including ICD and CPT codes.

Conduct audits of coded claims to identify discrepancies or coding errors.

Provide recommendations to enhance coding accuracy.

Deliverable Reports

- Report on current processes As is including admissions, coding, and claims management.
- Recommendations for changes to Processes process mapping, Charge Master Development documentation requirements, and reporting responsibilities.

- Training Plan for Staff understanding of industry best practices and approach to non-medically necessary patient for custodial care and cost reporting.
- Recommendations for Configuration of My Avatar to support admission, coding, billing, and reporting

The Contractor shall perform the tasks, services, and deliverables set forth within this Scope of Work to DFCS's satisfaction. The Contractor shall be responsible for all communications regarding the progress of performance of the contract and shall discuss with DFCS any issues, recommendations, and decisions related to the contract. The Contractor shall be the sole point of contact on all matters related to the performance of the contract.

DFCS Project Manager

The DFCS Project Manager is responsible for monitoring the operations and performance of the Contractor for contract compliance, and to coordinate actions and communications between DFCS and the Contractor. The DFCS Project Manager for this contract is:

Scott York, Chief Executive Officer Alaska Psychiatric Institute 907-269-7100 Scott.York@alaska.gov

Vendor Contacts

Invoices

Name and Title TBD Email TBD Phone TBD

Scope of Work Questions

Name and Title TBD Email TBD Phone TBD

4. Remedial Action:

In addition to any remedies available to DFCS under law or equity, DFCS at its sole discretion may require one or more of the following remedial actions if the Contractor fails to cure findings of breach, or as otherwise provided for herein:

- DFCS may take reasonable steps to provide for such cure and may offset the costs of such cure against the contract pricing in effect at the time of occurrence of a breach.
- Reduce and/or offset payment to reflect the reduced value of goods or services received.
- Withhold payment or require payment of actual damages caused by a breach.
- Terminate the contract pursuant to section 5 Termination.

Withholding of payment by DFCS for the failure of the Contractor to perform shall not relieve the Contractor from its obligations under the contract.

5. Termination:

Termination for Cause

The occurrence of any of the following events shall be an event of default under the contract and cause for termination:

- A material breach of any term or condition of the contract.
- Any representation or warranty by Contractor in its quote that proves to be untrue or materially misleading.
- Any default or non-compliance as otherwise specified in the contract.

DFCS may terminate the contract if DFCS provides the Contractor written notice of default and the Contractor has failed to cure the default within 30 calendar days. If DFCS terminates the contract for default, DFCS reserves the right to take any action it may deem necessary including, without limitation:

- Exercise any remedy provided by law or equity.
- Withhold payment until the default is remedied.
- Offset of damages against payment due.

Termination for Convenience

DFCS may terminate the contract at its convenience, in whole or in part, by providing the Contractor written notice 30 calendar days prior to termination of the contract.

If DFCS terminates the contract for convenience, DFCS is liable only for payment in accordance with the payment provisions of this contract for goods or services provided before the effective date of termination.

Effect of Termination

Upon termination by DFCS, the Contractor shall:

- Stop work as directed by DFCS. Place no further orders or requests of subcontractors, if any, for goods or services;
- Take actions necessary, or that DFCS may direct, for the protection and preservation of the goods or services;
- Terminate all orders and subcontracts to the extent that they relate to the performance of work terminated by the termination notice;
- Deliver or otherwise make available to DFCS all data, reports, estimates, confidential information, summaries and such other information and materials, as may have been accumulated by the Contractor in performing the contract, whether completed or in process.

END OF APPENDIX C SCOPE OF WORK

APPENDIX D COMPENSATION

The Contractor will be compensated services rendered to the State of Alaska, Department of Family and Community Services (DFCS) in accordance with the contract terms and conditions, and as follows:

- 1. The price for this contract will remain firm and not fluctuate for the entire term of the contract.
- **2.** The period of performance for the initial contract term shall begin on the Service Commencement Date of **00/00/0000** and expire on **00/00/0000**.

The State will not be responsible for payment services rendered outside the valid term of this contract, there will be no exceptions.

3. The compensation for the entire duration of the contract shall not exceed $$^\circ$ made as a single payment when all of the deliverables are received, and the contract is completed and approved by the project director.

The price for shall be based on the Contractor's flat fee cost proposal dated _____

- **4.** When Invoicing the state for this contract, the invoice shall contain
 - Contract number and title
 - Identification of the billing period;
 - An itemized listing of deliverables
 - Total amount billed:
 - Date invoice was submitted for payment;
 - Entity name, contact information, and Alaska vendor number.

Contractor shall send the invoice to:

fcs.invoicing@alaska.gov Subject: Contract # XXXXXX Invoice #_____

Questions concerning payment must be addressed to the DFCS point of contact identified above.

- **6.** The Final invoice must be received by DFCS no later than 30 days following the termination or expiration date of the contract.
- **6.** The State is not responsible for and will not pay federal, state, or local taxes. All costs associated with the contract must be stated in U.S. currency.
- **7.** The State is a government entity and it is understood and agreed that the State's payments herein provided for may be paid from Alaska State Legislative appropriations; and approval or continuation of a contract is contingent upon Legislative appropriation. The State reserves the right to terminate the contract in whole or part if, in its sole judgment, the Legislature of the State of Alaska fails, neglects, or refuses to

appropriate sufficient funds as may be required for the State to continue such payments; or if the Executive Branch mandates any cuts or holdbacks in spending, or if funds are not budgeted or otherwise available. Further, in the event of non-appropriation, the State shall not be liable for any penalty, expense, or liability; or for general, special, incidental, consequential, or other damages resulting therefrom.

END OF APPENDIX D COMPENSATION