

## **AMENDMENT**

Date:

MAY 6 2011

**AMENDMENT NO. 4** 

**CONTRACT TITLE**: Secondary Health Care Claims Administration Services

**CONTRACTOR** 

VENDOR CODE

CONTRACT NO.

Anthem Health Plans of Virginia

B540357120 02

XX08-948440-11A

d/b/a: Anthem Blue Cross and Blue Shield

2015 Staples Mill Road Richmond, VA 23230

By mutual agreement, Contract XX08-948440-11A is renewed for one year effective July 1, 2011 through June 30, 2012. The contract rates that shall apply for this period of the contract is as shown on attached. This is the 4th of five (5) one-year renewal options.

All other terms and conditions of the contract shall remain the same.

ACCEPTANCE:

Director/County Purchasing Agent

DISTRIBUTION

Dept of Finance - Accounts Payable/e Sheriff's Office - Donna Mayne Asst. Contract Specialist, Team 1 - JW Contractor Contract Specialist II - KHS

Department of Purchasing & Supply Management 12000 Government Center Parkway, Suite 427

Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

### CONTRACT RATES FOR PERIOD: JULY 1, 2010 – JUNE 30, 2011

A. Medical Claim Transaction:

\$20.60/per claim

B. Dental Claim Transaction:

\$20.60/per claim

C. Drug Claim Transaction:

\$3.10/per claim

D. Virginia Network Access Fees

20% of Facility Network Savings

(NO CHANGE FROM PRIOR PERIOD)

E. Advanced Deposit

\$22,600.00



## <u>AMENÎMENT</u>

Date:

MAY 1 3 2010

#### **AMENDMENT NO. 3**

**CONTRACT TITLE**: Secondary Health Care Claims Administration Services

**CONTRACTOR** 

**VENDOR CODE** 

CONTRACT NO.

Anthem Health Plans of Virginia d/b/a: Anthem Blue Cross and Blue Shield

B540357120 02

XX08-948440-11A

2015 Staples Mill Road Richmond, VA 23230

By mutual agreement, Contract XX08-948440-11A is renewed for one year effective July 1, 2010 through June 30, 2011. This is the 3rd of five (5) one-year renewal options.

All other terms and conditions of the contract shall remain the same.

**ACCEPTANCE** 

BY:

Signature)

Printed)

Title)

ÄΙΛ

Cathy A. Muse, CPPO

**Director/County Purchasing Agent** 

DISTRIBUTION

Dept of Finance – Accounts Payable/e Sheriff's Office – Donna Mayne Asst. Contract Specialist, Team 1 - JW

Contractor
Contract Specialist II – Kathy Stanley

Department of Purchasing & Supply Management

12000 Government Center Parkway, Suite 427

Fairfax, VA 22035-0013

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5/13/10 5/13/pp



# **AMENDMENT**

Date:

JUN 2 4 2009

## <u>AMENDMENT NO. 2</u>

CONTRACT TITLE: Secondary Health Care Claims Administration Services

CONTRACTOR

VENDOR CODE

CONTRACT NO.

Anthem Health Plans of Virginia

B540357120 02

XX08-948440-11A

d/b/a: Anthem Blue Cross and Blue Shield

2015 Staples Mill Road Richmond, VA 23230

By mutual agreement, Contract XX08-948440-11A is renewed for one year effective July 1, 2009 through June 30, 2010. The contract rates that shall apply for this period of the contract is as shown on attached. This is the 2nd of five (5) one-year renewal options.

All other terms and conditions of the contract shall remain the same.

ACCEPTANCE:

Director/County Purchasing Agent

DISTRIBUTION

Dept of Finance - Accounts Payable/e

Sheriff's Office - Donna Mayne Asst. Contract Specialist, Team 1 - JW Contractor

Contract Specialist II - EL

Department of Purchasing & Supply Management 12000 Government Center Parkway, Suite 427

Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

## CONTRACT RATES FOR PERIOD: JULY 1, 2009 - JUNE 30, 2010

A. Medical Claim Transaction:

\$20.40/per claim

B. Dental Claim Transaction:

\$20.40/per claim

C. Drug Claim Transaction:

\$3.07/per claim

D. Virginia Network Access Fees

20% of Facility Network Savings (NO CHANGE FROM PRIOR PERIOD)



## **AMENDMENT**

Date:

JUN 1 3 2008

#### **AMENDMENT NO. 1**

CONTRACTOR

VENDOR CODE

CONTRACT NO.

Anthem Health Plans of Virginia

B540357120 02

XX08-948440-11A

d/b/a: Anthem Blue Cross and Blue Shield

2015 Staples Mill Road Richmond, VA 23230

By mutual agreement, Contract XX08-948440-11A is renewed for one year effective July 1, 2008 through June 30, 2009. In addition, the rates have increased by 4% as per the attached. This is the 1<sup>st</sup> of five (5) one-year renewal options.

All other terms and conditions of the contract shall remain the same.

#### **ACCEPTANCE:**

(Signature)

actoregor I Coronter (Printed)

Cathy A. Muse, CPPO

Director/County Purchasing Agent

DISTRIBUTION

Dept of Finance – Accounts Payable/e Sheriff's Office – Donna Mayne

Asst. Contract Specialist, Team 1 - JW

Contractor

Contract Specialist II - EL

www.fairfaxcounty.goy/dpsm

Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3681

## CONTRACT RATES FOR PERIOD: JULY 1, 2008 - JUNE 30, 2009

A. Medical Claim Transaction:

\$19,81/per claim

B. Dental Claim Transaction:

\$19.81/per claim

C. Drug Claim Transaction:

\$2.98/per claim

D. Virginia Network Access Fees

20% of Facility Network Savings (NO CHANGE FROM PRIOR PERIOD)