

Amendment #11
To Ventura County Contract No. 7536
Consulting Services

The County of Ventura ("County") and Wipfli LLP hereby agree that the agreement identified as Ventura County Contract No. 7536 previously entered into by the parties is amended, effective July 1, 2025 as follows:

1. This contract is hereby extended to June 30, 2026.
2. Contract not to exceed amount is set at \$710,000 for fiscal year 2025-2026.
3. Replace Exhibit "A" in its entirety with the attached Exhibit "A-1" dated July 1, 2025 through June 30, 2026.

All other terms and conditions remain the same.

COUNTY OF VENTURA

WIPFLI LLP

Signature

Authorized Signature

Printed Name

Printed Name

Title

Title

Date

Date

Exhibit “A-1”

July 1, 2025 – June 30, 2026

WIPFLI PROPOSED SCOPE OF WORK AND FEES FOR VENTURA COUNTY FOR THE SERVICE PERIOD JULY 1, 2025 THROUGH JUNE 30, 2026	
Description of Proposed Services	Projected Fees
VCMC <ul style="list-style-type: none">• Prepare FYE 6/30/2025 HCA Home Office Cost Report• Prepare FYE 6/30/2025 Medicare and Medi-Cal Cost Reports• Prepare FYE 6/30/2025 HCAI (OSHDP) Financial Disclosure Report• Prepare FYE 6/30/2025 Medicare IRIS Report (GME)• <u>Ad Hoc Assistance/Support:</u> Including but not limited to Medicare and Medi-Cal Cost Report audits, HCAI/OSHDP report reviews, Medicare S-10 and Wage Index audits, Medi-Cal P.14 (Public Hospital) preparation and audits, and follow-up related to Medicare DSH issues.• Any other VCMC Consulting as requested	
AMBULATORY / FQHC <ul style="list-style-type: none">• Prepare FYE 6/30/2025 Consolidated Medicare FQHC Cost Report• Prepare FYE 6/30/2025 Medi-Cal PPS Reconciliations (18 FQHC sites)• Strategic consultation and preparation of Medi-Cal FQHC Change-in-Scope of Service Request (CSOSR) packets for FYE 6/30/2025 (one packet submitted for each selected site)• Assistance/Support with Medi-Cal audits of the FY 2025 CSOSRs• <u>Consultation as Requested:</u> On FQHC matters including, but not limited to clinic enrollment, rate setting and rebasing, licensing/certification issues, Revenue Cycle issues such as billing, claims follow-up, collection, and reporting; and any other FQHC-related Consulting.• Provide training as requested on FQHC-related matters such as Medi-Cal PPS, audits, and best processes and procedures.	

AMBULATORY / <ul style="list-style-type: none"> • Assist with preparing Medicare 519 Rate Setting for Part A claims • Assist with developing 519 wrap rates to maximize revenue • Provide Ventura County Health Care Agency with a data request list of information and documents needed for the rate requests • Review and audit twelve months of CPT level encounter data and MA payments • Utilize data and contracts for relevant Ventura County Health Care Agency sites and MA plans to calculate average payments per visit and 519 rates • Prepare application packets for each 519 rate request based on analysis and submit to the MAC to request the 519 rates • Follow up with the MAC and Ventura County Health Care Agency to answer questions and provide additional documentation as requested by the MAC until 519 rates are established 	
Total Professional Fees for 2025-26	\$700,000
Travel and Office Expenses for 2025-26 * All travel expenses will be in accordance with the County of Ventura reimbursement policies	\$10,000
Not to Exceed Amount for 2025-26	\$710,000

Contractor’s fees and compliance with reporting deadlines are dependent upon the ability of County to supply adequate data in a reasonable format on a timely basis.

The estimated amounts in the table above consist of both professional fees and out-of-pocket expenses. Professional fees will be calculated by multiplying the actual hours worked by discounted average hourly rates ranging from \$275 - \$500 depending on the personnel performing the work. Of the above estimated total, the sum of \$700,000 represents professional fees.

In addition to professional fees, Wipfli will bill out-of-pocket expenses incurred in the course of our work, such as cost report software licensing fees, express mail or overnight delivery service, travel and incidental office expenses. * The expenses which may include mileage will be at the IRS published guidelines for mileage reimbursement and paid in accordance with County reimbursement policies. Of the above estimated total, the sum of \$10,000 represents out-of-pocket expenses.

If additional work is needed beyond the scope of services listed in the table above, Contractor will bill for these services at normal hourly rates upon written notification and County approval of the scope of work and projected fees. Examples of out-of-scope work are hospital cost report appeals, FQHC CSOSR appeals, reopening of cost reports, etc.