April 17, 2024

Second Amendment

COMPONE

ADMINISTRATORS

This Second Amendment to that certain Service Contract dated as of 7/1/2019 by and between The City of Ann Arbor ("Client") and CompOne Administrators, Inc. ("COMPONE");

WITNESSETH

WHEREAS, the parties wish to extend the term and modify the pricing of their Agreement as set forth herein;

NOW THEREFORE, the parties hereby agree as follows:

- 1. The portion of the Agreement entitled Contract for Services Schedule V Services and Fees is hereby revised to replace the previous service fees with the fees stated in Exhibit A.
- 2. All other terms of the Agreement shall remain in force and unchanged. Any conflicts between this Amendment #2 and the original Agreement, including prior executed amendments, shall be superseded by the terms provided herein.

In witness whereof, the parties have executed this amendment to be effective as of July 1, 2024.

The City o	f Ann Arbor	CompOne	Administrators, Inc.
Organization Name		Company Name	
By:		By:	
Title:	Christopher Taylor Mayor	Title:	Bruce Stubbs Executive Vice President/COO
Date:		Date:	
Address:	301 East Huron St.	Address:	39500 High Pointe Blvd, #400
	Ann Arbor, MI 48104		Novi MI 48375

The City of Ann Arbor Organization Name		The City of Ann Arbor Organization Name	
By:		By:	
Title:	Marti Praschan CFO	Title:	Atleen Kaur City Attorney
Date:		Date:	
Address:	301 East Huron St. Ann Arbor, MI 48104	Address:	301 East Huron St. Ann Arbor, MI 48104

The City of Ann Arbor		The City of Ann Arbor		
Organization Name		Organization Name		
By:		By:		
Title:	Milton Dohoney City Administrator	Title:	Jacqueline Beaudry City Clerk	
Date:		Date:		
Address:	301 East Huron St.	Address:	301 East Huron St.	
	Ann Arbor, MI 48104		Ann Arbor, MI 48104	

EXHIBIT A

ltem	Term	Charge	
Claims Management	3 year Contract	 The estimated service fee is based on a per claim of: 16 Indemnity claims at \$927/claim 6 Advanced Medical Claims at \$412/claim 51 Medical Only Claims at \$160/claim Record Only at \$35/claim Admin Fee at \$5,150 per year Estimated Annual Claim Fee: \$30,614 Minimum Annual Claim Fee: \$29,084	
Standard Reports	Monthly	Included	
ISO Indexing	Per Inquiry	Current ISO Pricing, allocated to file	
CompOne Banking	Ongoing	At cost, invoiced to escrow	
CMS Section 111 (Medicare) Reporting	Quarterly	Included	
State EDI Reporting (FROIT/SROI)	Ongoing	\$2 per report	

Life of Contract: Life of Contract applies to claim features reported during the contract term and covers handling until conclusion without additional charge as long as the client continues to renew subsequent contracts. If any subsequent contract is cancelled or not renewed, the client may require CompOne to return all open claims, unless CompOne and the client agree that CompOne will continue the administration of open claims for an additional negotiated fee per open claim feature.

Workers' Compensation Definitions:

Indemnity Claim: Any claim resulting in lost time, litigation, serious injury, fractures, severe burns, cumulative trauma, chemical exposure, subrogation, or death.

Medical Only: Claims for minor injuries with no lost time, no litigation, no subrogation activity and that are expected to resolve in less than six months with medical treatment. Two (2) point contact with employer and medical provider. Medical only files automatically convert to Advance Medical only claim pricing at 6 months or when they reach \$3,500 in paid medical expenses.

Record Only: The recording in CompOne's system of an incident that at some point in the future may have the potential to develop into a claim. Record Only claims will be identified as such upon presentation to CompOne and will have no adjuster/examiner involvement.

Medical Management

ltem	Term	Charge	Estimated Annual Cost
Case Management with ManageAbility Medicare set-aside review	Ongoing	\$102/hour	Allocated to file
Utilization Review with ManageAbility Peer Review	Ongoing	\$102/hour	Allocated to file
Independent Medical Evaluations with ManageAbility IME	Ongoing	Price specific to Doctor specialty	Allocated to file

Medical Bill Review

Item	Term	Charge
Fee Schedule Review	Ongoing	\$8.00 per bill
PPO & Pharmacy Program % of Savings	Ongoing	30% of Savings

Safety & Loss Prevention

ltem	Term	Charge
Safety Consulting	Upon request	\$150 per hour \$1200 per day

Service fees payable during the contract term are earned at the contract inception date. The deferred portion of the minimum claims fees will be earned at the rate of quarterly from the anniversary date of the contract. The following payment schedule applies:

Due Date	Amount	
7/1/2024	\$5,150.00 admin fee	
7/1/2024	\$6,253.50	
10/1/2024	\$6,253.50	
1/1/2025	\$6,253.50	
4/1/2025	\$6,253.50	
7/1/2025	\$5,150.00 admin fee	
7/1/2025 \$6,253.50		
10/1/2025	\$6,253.50	
1/1/2026	\$6,253.50	
4/1/2026	\$6,253.50	
7/1/2026	\$5,150.00 admin fee	
7/1/2026	\$6,253.50	
10/1/2026	\$6,253.50	
1/1/2027	\$6,253.50	
4/1/2027	\$6,253.50	
	-	
	-	



39500 HIGH POINTE BOULEVARD SUITE 400 | Novi, MI 48375 (888) 298-9043

www.compone.net

An FDI Group Company