

CONTRACT AMENDMENT COVER SHEET

1796									
Agency Tracking #		Edison ID		Contract #			Amendment #		
31786-00141					59309		1		
Contractor Legal Entity Name									Edison Vendor ID
International Business Machines Corporation (IBM), through Watson Health business unit								000000267	
Amendment Purpose & Effect(s)									
Contractor name change									
Amendment Changes Contract End Date: YES NO End Date: 12/31/2023									Date: 12/31/2023
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):									
Funding —									
FY	State	Feder	al	Interdepartmenta		ıtal	Other		TOTAL Contract Amount
2019		1		\$502,000.00		0.00			\$502,000.00
2020				\$845,000.0		0.00			\$845,000.00
2021				\$716,000.00		0.00			\$716,000.00
2022				\$753,000.00		0.00			\$753,000.00
2023				\$791,000.00				\$791,000.00	
2024				\$411,000.00					\$411,000.00
TOTAL:				\$4,018,000.00		0.00			\$4,018,000.00
American Recovery and Reinvestment Act (ARRA) Funding: YES NO									
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.									
Speed Chart (optional) Account (options)				;					

AMENDMENT ONE OF CONTRACT EDISON #59309

This Amendment is made and entered by and between the State of Tennessee, State of Tennessee, State Insurance Committee, Local Education Committee, and Local Government Insurance Committee, hereinafter referred to as the "State" and Merative US L.P., (as amended herein), hereinafter referred to as the "Contractor." For good and valuable consideration, the sufficiency of which is hereby acknowledged, it is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

1. Preamble information is deleted in its entirety and replaced with the following:

The Contractor is a Limited Partnership

Contractor Place of Incorporation or Organization: Delaware

Contractor Edison Registration ID # 0000263554

- 2. Contract section D.2 is deleted in its entirety and replaced with the following:
 - D.2. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Contract shall be In Writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective Party at the appropriate mailing address, facsimile number, or email address as stated below or any other address provided In Writing by a Party.

The State:

Seannalyn Brandmeir, Director of Procurements & Contracts

Tennessee Department of Finance & Administration

Division of Benefits Administration

312 Rosa L. Parks Avenue, Suite 1900

Nashville, TN 37243

Seannalyn.Brandmeir@tn.gov

Phone: 615-532-4598

Fax: 615-253-8553

The Contractor: **Eric Poston** Merative US L.P. 100 Phoenix Drive Ann Arbor, Michigan 48108 eric.poston@merative.com Phone: (859)619-8532 With copy to: legal@merative.com All instructions, notices, consents, demands, or other communications shall be considered effective upon receipt or recipient confirmation as may be required. 3. The following is added as Contract section E.13.: E.13. Contractor Name. All references to "International Business Machines Corporation (IBM), through Watson Health business unit" shall be deleted and replaced with "Merative US L.P.".

4. Contract Attachment D, Section 3.8 is deleted in its entirety and replaced with the following:

3.8 Business Associate identifies the following key contact persons for all matters relating to this Agreement:

Eric Poston

Merative US L.P.

eric.poston@merative.com

Phone: (859)619-8532

Business Associate shall notify Covered Entity of any change in the key contact during the term of this Agreement In Writing within ten (10) business days.

- 5. Contract Attachment D, Section 8.5. is deleted in its entirety and replaced with the following:
 - 8.5 Notices and Communications. All instructions, notices, consents, demands, or other communications required or contemplated by this Agreement shall be In Writing and shall be delivered by hand, by facsimile transmission, by overnight courier service, or by first class mail, postage prepaid, addressed to the respective party at the appropriate facsimile number or address as set forth below, or to such other party, facsimile number, or address as may be hereafter specified by written notice.

COVERED ENTITY:

State of Tennessee

Department of Finance and Administration

Benefits Administration

ATTN: Chanda Rainey

HIPAA Privacy & Security Officer

312 Rosa L. Parks Avenue

1900 W.R.S. Tennessee Towers

Nashville, TN 37243-1102

Phone: (615) 770-6949

Facsimile: (615) 253-8556

E-Mail: benefits.privacy@tn.gov

With a copy to:

ATTN: Seannalyn Brandmeir

Director of Procurements & Contracts

At the address listed above

Phone: (615) 532-4598

Facsimile: (615) 253-8556

E-Mail: seannalyn.brandmeir@tn.gov

BUSINESS ASSOCIATE:

Eric Poston

Merative US L.P. 100 Phoenix Drive Ann Arbor, MI 48108

eric.poston@merative.com

+18596198532

with copy to:

Legal Department Merative US L.P. 100 Phoenix Drive

Ann Arbor, Michigan 48108

legal@merative.com

All instructions, notices, consents, demands, or other communications shall be considered effectively given as of the date of hand delivery; as of the date specified for overnight courier service delivery; as of three (3) business days after the date of mailing; or on the day the facsimile transmission is received mechanically by the facsimile machine at the receiving location and receipt is verbally confirmed by the sender.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

<u>Amendment Effective Date</u>. The revisions set forth herein shall be effective December 1, 2022. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,								
Merative US L.P. DocuSigned by:								
Thomas G Westherup	10/18/2022							
SIGNATURE	DATE							
Thomas G Weatherup	Managing Dir. Public Plan Analytics							
PRINTED NAME AND TITLE OF SIGNATORY (above)								
DEPARTMENT OF FINANCE AND ADMINISTRATION:								
Louis E. Bousse COMMISSIONER	DATE							
James E. Bryson, COMMISSIONER	DATE							