

**FIRST MODIFICATION TO
STATE OF MARYLAND DENTAL PLAN ADMINISTRATION AND INSURANCE SERVICES
FUNCTIONAL AREA 1
CONTRACT NO. F10B9400020**

THIS FIRST MODIFICATION (“FIRST MODIFICATION”) is made as of this 10th day of March, 2023 by and between **Delta Dental of Pennsylvania** ("Delta" or “the Contractor”) and the STATE OF MARYLAND, acting through the Department of Budget and Management, Office of Personnel Service and Benefits (“DBM” or the "Department").

WHEREAS, on **September 4, 2019**, the Department entered into a contract with the Contractor for **State of Maryland Dental Plan Administration and Insurance Services, Project No. F10B9400020**, (the “Contract”) pursuant to the **Request for Proposals for State of Maryland Dental Plan Administration and Insurance Services, Project No. F10B3400005** dated **December 21, 2018**, and all amendments thereto issued in writing by the State (the “RFP”); and

WHEREAS, the Department and Contractor desire to modify the language in the **Performance Guarantee PG-6 of Amendment 3 FA 1 Attachment T_DHMO-FI Technical Proposal** to clarify an inconsistency in the Standard/Goal therein.

NOW, THEREFORE, IN CONSIDERATION of the Recital which are hereby made a substantive part hereof, and the mutual promises and covenants herein contained, the receipt and sufficiency of which are hereby acknowledged, the Department and Contractor hereby mutually agree to the changes below.

Modify **Amendment 3 FA1 Attachment T_DHMO-FI Technical Proposal** as follows:

	Performance Indicator	Standard/Goal	Reporting Measurement (subject to audit by State and/or contract auditors)	Liquidated Damages	Willing to Comply
PG-6	Provision of Final Plan Documents	Final Plan Document (Certificate/Evidence of Coverage or Summary Plan Description as appropriate by plan) including all of the required edits and in the format ready for posting to State intranet is	Receipt date as documented by vendor and confirmed by State.	\$500 per calendar day for the first three days the document is not received. \$1,000 per calendar day for each day the document is not received for the fourth	

		<p>returned to the State within 30 calendar days of the carrier's approval notification from the Maryland Insurance Administration (MIA). The Contractor will submit to DBM the verification of MIA's approval, including the date/time MIA issued the approval.</p>		<p>day and beyond.</p>	
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3. Scope of FIRST Modification. This FIRST Modification amends the Contract specifically as described herein. The Revised performance guarantee requirement shall be in full force and effect as of the date of this FIRST Modification

IN WITNESS THEREOF, the parties have executed this FIRST Modification as of the date hereinabove set forth.

CONTRACTOR:

DELTA DENTAL OF PENNSYLVANIA

By:



Print Name and Title

Valerie Layne, Vice President Sales, National & Special Accounts-Account Services

Date

3/14/2023

Witness/Attest

STATE OF MARYLAND:

DEPARTMENT OF BUDGET AND MANAGEMENT

By: **Helene Grady / Secretary**

Or designee:

Date

Mar 15, 2023

Witness

APPROVED FOR FORM AND LEGAL SUFFICIENCY THIS 15th DAY OF March



[Hisham M. Amin \(Mar 15, 2023 10:08 EDT\)](#)

ASSISTANT ATTORNEY GENERAL