

**RIVER ROAD INDEPENDENT SCHOOL DISTRICT
BOARD OF EDUCATION
AMARILLO, TEXAS**

Subject: Renewal Agreement with
Eligibility Tracking Calculators, LLC

Date: Monday, August 8, 2016

Presented By: Andy Nies
Assistant Superintendent

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ACTION

Background Information:

In August 2015, the district signed the agreement with Eligibility Tracking Calculators, LLC to provide services to assist River Road ISD with the guidance, tracking and compliance with healthcare reform laws under the Affordable Care Act. This renewal will be for the year of 2016 so ETC will continue to provide the service of issuing the 1095-C forms to the employees and completing the 1094-C form and filing the information with the Internal Revenue Service. ETC will continue to represent the district in all HHS and IRS appeals as needed.

The cost for ETC services will remain the same as last year. The fee is calculated at \$1.05 per employee for 226 estimated employees for a total of \$225.44 but we receive a 5% discount for using ACH payment option.

Board Action Required:

I make the motion that the Board approve the renewal of the ETC agreement and authorize Andy Nies, Assistant Superintendent to sign the renewal agreement.

**Consultation, Interpretation and Guidance Services Agreement
Contract Extension Agreement**

This CONTRACT EXTENSION AGREEMENT (“Extension”) is dated as of **August 3, 2016** (the “Effective Date”), by and between **RIVER ROAD ISD**, located at **9500 US Hwy. N-287, Amarillo TX 79108** and Eligibility Tracking Calculators, LLC (“ETC” or “CONTRACTOR”), whose address is 14607 San Pedro Ave., Suite 155; San Antonio, Texas 78232 (collectively, the “Parties”).

WHEREAS the Parties hereby agree to the term of the Original Contract in accordance with the terms of the Original Contract as well as the terms provided herein.

In consideration of the mutual covenants contained herein, each of **RIVER ROAD ISD** and Eligibility Tracking Calculators, LLC mutually covenant and agree as follows:

- The parties agree to extend the Original Contract for an additional period, which will begin immediately upon the expiration of the original time period and will end on **December 31st 2016**.
- Should you have found an alternative solution for your ACA 2016 Eligibility Tracking and Reporting and need any of the raw 2015 data please select from below:
 - Request for all raw data to be returned
 - Raw data for 2015 not needed
- This Extension binds and benefits both Parties and any successors or assigns. This document, including the Original Contract, is the entire agreement between the Parties.

All other terms and conditions of the Original Contract remain unchanged. The 2016 fee structure is outlined below. This Agreement shall be signed on behalf of **RIVER ROAD ISD** by Andy Nies, Asst. Superintendent, and on behalf of Eligibility Tracking Calculators, LLC by Alicia J. Haff, JD.

Pricing Components

Monthly Consulting Fee

\$225.44

(226 Employees x’s \$1.05)

-5% ACH Discount

By (Sign) *Alicia J. Haff, JD*
 Name Alicia J. Haff
 Title JD

By (Sign) _____
 Name Andy Nies
 Title Asst. Superintendent of Operations

Executed: **August 3, 2016**

Executed: August 8th, 2016