

Attachment C

Oklahoma Department of Human Services Terms

This Oklahoma Department of Human Services Terms ("OKDHS Terms") is a Contract Document in connection with the Contract awarded by the Office of Management and Enterprise Services on behalf of OKDHS.

In addition to other terms contained in an applicable Contract Document, Supplier and State agree to the following OKDHS Terms:

1. Whistleblower Protection Act

The parties acknowledge and agree the Pilot Program for Enhancement of Supplier Employee Whistleblower Protections, 41 U.S.C. Section 4712, may apply to this Contract or grant and that no employee of a Supplier, subcontractor, or grantee may be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or public body enumerated in said section, when that employee reasonably believes evidence exists of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety or a violation of law, rule or regulation related to a Federal contract.

2. Compensation and Billing

If OKDHS finds that an overpayment or underpayment has been made to Supplier, OKDHS may adjust any subsequent payments to Supplier to correct the account. A written explanation of the adjustment will be issued to the Supplier by OKDHS.

3. Health Insurance Portability and Accountability Act of 1996 (HIPPA)

The parties acknowledge and agree HIPAA applies to this Contract. <u>HIPPA terms and conditions</u> are located at: <u>https://www.hhs.gov/hipaa/for-professionals/index.html</u> and are incorporated herein.