

Amendment #1
 Issued on: November 22, 2017

For Request for Proposal RFP-MQD-2018-002
 Community Care Services Program (CCS)

	RFP Section #	RFP Language	Amendment
1	20.880	<p>20.880 <u>Independent Price Determination</u></p> <p>State law requires that a bid shall not be considered for award if the price in the bid was not arrived at independently without collusion, consultation, communication, or agreement as to any matter relating to such prices with any other Offeror or with any competitor.</p> <p>An Offeror shall include a certified statement in the proposal certifying that the bid was arrived at without any conflict of interest, as described above. Should a conflict of interest be detected at any time during the contract, the contract shall be null and void and the Offeror shall assume all costs of this project until such time that a new Offeror is selected.</p>	Section is deleted.
2	40.720	<ul style="list-style-type: none"> • After-Hours Staff responsible to respond to crisis calls in-person if crises cannot be resolved via telephone support. 	<ul style="list-style-type: none"> • After-Hours Staff responsible to respond to crisis calls in-person if crises cannot be resolved via telephone support. This requirement is an expansion of the same service provided during normal operating hours. If the BHO does not have in place BHO staff to meet the requirement, the BHO must develop an alternative plan on how crisis support will be provided/addressed

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			otherwise. Such alternative plan must be submitted to, and approved by, MQD.
3	60.100	<p>60.100 Contract Documents</p> <p>The following documents form an integral part of the written contract between the BHO and the DHS (hereafter collectively referred to as “the Contract”):</p> <ul style="list-style-type: none"> • Contract for Health and Human Services: Competitive Purchase of Service (AG Form 103F1 (10/08)) (see Appendix E regarding General Conditions for Health & Human Services Contracts), any Special Conditions, attachments, and addenda; • This RFP, appendices, attachments, and addenda, which shall be incorporated by reference; and • The BHO’s technical proposal submitted in response to this RFP form, which shall be incorporated by reference. <p>References to “General Conditions” in this Section are to the General Conditions for Health & Human Services Contracts attached as Appendix E.</p>	<p>60.100 Contract Documents</p> <p>The following documents form an integral part of the written contract between the BHO and the DHS (hereafter collectively referred to as “the Contract”):</p> <ul style="list-style-type: none"> • Contract for Health and Human Services: Competitive Purchase of Service (AG Form 103F1 (10/08)); • General Conditions for Health & Human Services Contracts (AG Form 103F (10/08)- see Appendix E), any Special Conditions, attachments, and addenda; • This RFP, appendices, attachments, and addenda, which shall be incorporated by reference; and • The BHO’s technical proposal submitted in response to this RFP form, which shall be incorporated by reference. <p>References to “General Conditions” in this Section are to the General Conditions for Health & Human Services Contracts attached as Appendix E.</p>

	RFP Section #	RFP Language	Amendment
4	60.710	<p>60.710</p> <p><u>Warranty of Fiscal Integrity</u></p> <p>The BHO warrants that it is of sufficient financial solvency to assure the DHS of its ability to perform the requirements of the contract. The BHO shall comply with the solvency standards established by the State Insurance Commissioner for private health maintenance organizations or BHOs licensed in the State of Hawaii, and shall, upon request by the DHS, provide financial data and information to prove its financial solvency.</p>	<p>60.710</p> <p><u>Warranty of Fiscal Integrity</u></p> <p>The BHO warrants that it is of sufficient financial solvency to assure the DHS of its ability to perform the requirements of the contract. If the BHO is an insurer or part of an insurer, the BHO shall comply with the solvency standards established in Hawaii Revised Statutes chapter 431, article 5, the State Insurance Code, enforced by the State Insurance Commissioner for insurers required to be licensed in the State of Hawaii, and shall, upon request by the DHS, provide financial data and information to prove its financial solvency. If the BHO is not an insurer or part of an insurer, the BHO shall provide the financial data and information to demonstrate it is financially solvent to assure the DHS of its ability to perform the requirements of the contract as described in Section 70.400 of the RFP.</p>
5	70.300	<p>I. A statement that the person signing this proposal certifies that he/she is the person in the Offeror's organization responsible for, or authorized to make, decisions as to the prices quoted, that the offer is firm and binding, and that he/she has not participated and will not participate in any action contrary to the above conditions.</p>	<p>I. A statement that the person signing this proposal certifies that he/she is the person in the Offeror's organization responsible for, or authorized to make, the offer firm and binding, and that he/she has not participated and will not participate in any action contrary to the above conditions.</p>

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6	90.410	<p>90.410 <u>Step I- Technical Proposal</u></p> <p>The proposals that have met the minimum mandatory requirements shall be evaluated in order to identify those Offerors that meet the minimum technical requirements detailed in this section.</p>	<p>90.410 <u>Technical Proposal</u></p> <p>The proposals that have met the minimum mandatory requirements shall be evaluated in order to identify those Offerors that meet the minimum technical requirements detailed in this section.</p>
7	Appendix C	See the Proposal Letter in Appendix C.	The revised Proposal Letter in Appendix C is attached.
8	Appendix C	See the Background Check Information Form in Appendix C	The revised Background Check Information Form in Appendix C is attached.
9	Appendix I	See Appendix I in RFP.	The revised Appendix I is attached.

STATE OF HAWAII

Department of Human Services

PROPOSAL LETTER

We propose to furnish and deliver any and all of the deliverables and services named in the attached Request for Proposal for the Community Care Services Program. The administrative rates offered herein shall apply for the period of time stated in said RFP.

It is understood that this proposal constitutes an offer and when signed by the authorized State of Hawaii official will, with the RFP and any amendments thereto, constitute a valid and legal contract between the undersigned applicant and the State of Hawaii.

It is understood and agreed that we have read the State's specifications described in the RFP and that this proposal is made in accordance with the provisions of such specifications. By signing this proposal, we guarantee and certify that all items included in this proposal meet or exceed any and all such State specifications.

We agree, if awarded the contract, to deliver goods or services which meet or exceed the specifications.

Authorized Applicant's Signature/Corporate Seal

Date

Background Check Information Form

The Offeror must provide fingerprint criminal background check results for all the key personnel (i.e. Chief Executive Officer, Medical Director, Financial Officer, Consultants, Accountants, Attorneys, etc.) to DHS.

C-23

Appendix I

Financial Responsibility Guideline for QI and CCS health plans

IP Facility:

- If only billing BH rev codes, then CCS pays all.
- If only billing medical rev codes with primary dx of BH, then CCS pays all.
- If only billing medical rev codes with primary dx is medical, QI pays all.
- If only billing medical rev codes with primary admitting dx of BH, but primary dx is medical, then QI pays all (i.e., metastatic cancer discovery).
- If both BH and medical rev codes, but discharge dx is BH, then CCS pays. (overflow from Kekela)
- If both BH and medical rev codes, then BH rev codes, then CCS should pay. QI pays for all other rev codes. Bill is split by day proportional.
- Sample Scenarios in which CCS would be payor.
 - Admitted for psychiatric care but requires infectious disease treatment/clearance for scabies or MRSA on medical floor. CCS is payor.
- Sample Scenarios in which QI plan would be payor
 - Admitted for obstetrical care and has concurrent psychiatric care.
 - Admitted for psychiatric care but required surgical intervention. Surgery and follow up treatment QI payor.

OP Facility:

- Based on ordering MD's specialty, either CCS or QI.

Professional:

- Based on specialty, either CCS or QI.