



DEPARTMENT OF HEALTH

Larry Hogan, Governor · Boyd K. Rutherford, Lt. Governor · Dennis R. Schrader, Secretary

Office of Contract Management and Procurement

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VIA EMAIL TRANSMISSION

Addendum 6
Issued: August 16, 2021
REQUEST FOR PROPOSALS
FINANCIAL MANAGEMENT AND COUNSELING SERVICES
(FMCS) OPASS 21-19022
eMMA# BPM024445

All persons who are known by the Issuing Office to have received the above-referenced RFP are hereby advised of the following revisions:

Note: underlined text has been added and strikethrough text has been removed

Subsection 2.3.6.a.7)c.4)a)b)c)

The following paragraph in this subsection shall now read.

The Contractor will identify trends and patterns of excessive or under billing or unusual circumstances, ~~such as including but not limited to~~ the following indicators: ~~that must be documented and reported to the Contract Monitors quarterly, following the first full quarter of collected data. The Contractor shall give to the Contract Monitors an indication of what would be considered an over or under the limit or unusual flag:~~ 1) Participant self-directing their services; 2) Approving extensively more hours than allocated; 23) High fees to employees, vendors, or providers (based on established quality indicators); and 34) Other similar instances and/or situations such as, ~~a) Indications that the financial benefit to the family is the driving factor, instead of providing quality supports to the Participant. b) Especially when the self-advocate the~~

participant is being more isolated from the community, by the family member(s) serving as staff or the Support Broker. b) Besides situations like these being abusive and ones of exploitation they ~~are~~ also constitute Medicaid Fraud, ~~and~~ therefore necessary reporting is required. The above indicators must be documented and reported to the Contract Monitors quarterly, following the first full quarter of collected data. The Contractor shall give to the Contract Monitors an indication of what is ~~would be~~ considered an over or under the limit or unusual flag.

Subsection 4.26.2

The following paragraph in this subsection shall now read.

- B. The Offeror shall include with its Proposal a completed MBE Utilization and Fair Solicitation Affidavit (**Attachment D-1A**) whereby:
1. The Offeror acknowledges the certified MBE participation goal and commits to make a good faith effort to achieve the goal and any applicable subgoals, or requests a waiver, and affirms that MBE subcontractors were treated fairly in the solicitation process; and
 2. The Offeror responds to the expected degree of MBE participation, as stated in the solicitation, by identifying the specific commitment of certified MBEs at the time of Proposal submission. The Offeror shall specify the percentage of total contract value associated with each MBE subcontractor identified on the MBE participation schedule, including any work performed by the MBE prime (including a prime participating as a joint venture) to be counted towards meeting the MBE participation goals.
 3. The Offeror requesting a waiver should review **Attachment D-1B** (Waiver Guidance) and **D-1C** (Good Faith Efforts Documentation to Support Waiver Request) prior to submitting its request.

Financial Form “Attachment B” OPASS 21-19022 ATTACHMENT B – FINANCIAL PROPOSAL FORM.xlsx

~~2.3.4 Counseling Services (all inclusive per individual/participant)~~, shall now read 2.3.2.2 Counseling Services (all inclusive per individual/participant for CPAS & CFC only)

****The period for submitting questions closed on July 12, 2021, we will not consider any further questions.****

3.10.