



Date: December 7, 2020

To: RFA Participants

From: Office of Contracts and Procurement

Re: ODMR-2021-0025 REQUEST FOR APPLICATIONS Ohio Resilience through Integrated Systems and Excellence (OhioRISE) Program Addendum

Addendum Adjusting References, Financial Capability Requirements, Page Limits, Care Coordination and Collaboration, Plan References, Provision of Information, NCQA Accreditation, and Certain Disclosure Requirements

This addendum makes changes to the ODMR-2021-0025 RFA (“RFA”). Carefully read the addendum, which is hereby incorporated into the RFA. **To the extent that any term, sentence, or provision of the RFA contradicts or varies from this addendum, this addendum controls.**

Adjustment Number 1. Section 3.2.1: Section Reference

The section reference in RFA Section 3.2.1 Paper Copies, item #7 is hereby amended to replace “Section 3.5, Application Questions” with “Section 3.4.8, Responses to Application Questions.”

Adjustment Number 2. Section 3.4.7, Financial Capability

The requirement in RFA Section 3.4.7 Financial Capability (Tab 6) is hereby amended to require the Applicant to submit any materials that demonstrate it and its subcontractors’ financial capability as identified at RFA Section 3.4.7, up to and including Dun & Bradstreet (D&B) reports.

Adjustment Number 3. Section 3.4.8.1: Page Limit

The page limit for RFA Section 3.4.8.1 Qualifications and Experience (Tab 8) is hereby amended to replace “30 pages” with “40 pages.” The response to the first question in this section (3.4.8.1.1.a. through 3.4.8.1.1.k.) will not be counted toward the page limit for this tab.

Adjustment Number 4. Section 3.4.8.2: Page Limit

The page limit for RFA Section 3.4.8.2, Care Coordination and Collaboration (Tab 9) is hereby amended to replace “70 pages” with “80 pages.”

Adjustment Number 5. Section 3.4.8.2, Care Coordination and Collaboration

The example in item #15 of RFA Section 3.4.8.2, Care Coordination and Collaboration (Tab 9), is hereby amended to replace “The youth was not previously enrolled in the OhioRISE Plan and is now re-

enrolled in OhioRISE due to the PRTF admission.” with “The youth was not previously enrolled in the OhioRISE Plan and is now enrolled in OhioRISE due to the PRTF admission.”

Adjustment Number 6. Section 3.4.8.3: Page Limit

The page limit for RFA section 3.4.8.3, Population Health (Tab 10) is hereby amended to replace “25 pages” with “35 pages.”

Adjustment Number 7. Section 3.4.8.4: Page Limit

The page limit for RFA section 3.4.8.4, Quality (Tab 11) is hereby amended to replace “40 pages” with “50 pages.”

Adjustment Number 8. Section 3.4.8.5: Page Limit

The page limit for RFA section 3.4.8.5, Benefits and Service Delivery (Tab 12) is hereby amended to replace “35 pages” with “45 pages.”

Adjustment Number 9. Records, Documents, Data, and Information

The requirement in Article VII – Records, Documents, Data, and Information of RFA Attachment A, Baseline Provider Agreement, to provide records, documents, data and information to ODM or its designee is hereby amended to replace “The OhioRISE Plan must ensure that all records, documents, data, or other information produced or used by the OhioRISE Plan or any subcontractor under this Agreement are treated in accordance with OAC rule 5160-26-06 and must be provided to ODM or its designee at no cost if requested.” with “The OhioRISE Plan must ensure that all records, documents, data, or other information produced, used by, or in possession of the OhioRISE Plan or any subcontractor under this Agreement are treated in accordance with OAC rule 5160-26-06 and must be provided to ODM or its designee at no cost if requested.”

Adjustment Number 10. Plan References

The plan references throughout Article X – Limitation of Liability of RFA Attachment A, Baseline Provider Agreement, are hereby amended to replace “MCO” with “OhioRISE Plan.”

Adjustment Number 11. NCQA Accreditation.

The requirement in Attachment A, Appendix A – General Requirements, item #1.c.i is hereby amended to specify the accreditation type of “Health Plan” for the National Committee for Quality Assurance (NCQA) accreditation.

Adjustment Number 12. Mandatory Contract Performance Disclosure

The requirement in item #16 of RFA Attachment B, Letter of Transmittal Template, to provide information in accordance with Section 5.12, Mandatory Contract Performance Disclosure, is hereby amended to require disclosure of any formal claim for breach of contract claims against the Applicant (including the Applicant’s parent company, affiliates, or subsidiaries) or subcontractor, for any claim arising on or after January 1, 2010, seeking an amount greater than \$100,000.00, and that pertains to

contracts related to providing or administering health care services, including Medicaid, Medicare, and commercial health insurance and both insured and self-funded plans.

Adjustment Number 13. Mandatory Disclosure of Governmental Investigations

The requirement in item #17 of RFA Attachment B, Letter of Transmittal Template, to provide information in accordance with Section 5.13, Mandatory Disclosure of Governmental Investigations, is hereby amended to require disclosure of any governmental actions against the Applicant (including the Applicant's parent company, affiliates, or subsidiaries) or subcontractor, arising on or after January 1, 2005.