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June 3, 2012

RFA 3402

Addendum #18

1. This is Addendum # 18 to Request for Application (RFA) 3402, Coordinated Care Organizations (CCOs).
2. RFA #3402 is hereby amended as follows:

- a. Section 4.2.3 “CCO Letter of Intent to Apply”, 5th paragraph is amended as follow, new language will be bold and underlined and deleted language will be stricken through:

The CCO Letter of Intent to Apply is non-binding, except as described in this paragraph. OHA will consider a CCO Letter of Intent to Apply to remain in effect and may rely on it until Applicant changes or withdraws it. Applicant must submit to the OHA SPC **by email and must upload** ~~(not to the web portal)~~ any changes or withdrawal of its CCO Letter of Intent to Apply, signed electronically by a representative authorized to bind the Applicant. Except as its CCO Letter of Intent to Apply is changed or withdrawn, Applicant must submit Technical and Financial Applications on the dates set forth in its CCO Letter of Intent to Apply. If Applicant alters its intent to submit Technical and Financial Applications, on the dates set forth in its CCO Letter of Intent to Apply **(including resubmission of an Application,** Applicant must submit a change to or withdrawal of its CCO Letter of Intent to Apply.

- b. Section 4.5 “Public Posting of Application Submissions”, is hereby deleted in its entirety.
- c. Section 5.3.1 “Submission” is hereby amended to change the page limits for Appendix E and F to 20 pages each.
- d. Section 7.8 “Public Information”, Sections 7.8.1 and 7.8.2 are hereby replaced in their entirety as follows:

7.8.1. The following are public records that OHA intends to make available for public disclosure in accordance with ORS 192.410–192.505 (“the Oregon Public Records Law”), when received:

7.8.1.a. A CCO Letter of Intent to Apply, and any change to or withdrawal of a CCO Letter of Intent to Apply; and

7.8.1.b. A Medicare Notice of Intent to Apply.

7.8.2. After notices of certification status and intent to award status have been sent to all applicants for an application date, the notice letters and (subject to potential redaction

under 7.8.3) the Technical and Financial Applications for that application date are subject to public disclosure in accordance with OAR 137-047-0630 and the Oregon Public Records Law. After contract signature or termination of contract negotiations, the procurement file for an applicant (subject to potential redaction under 7.8.3) is subject to public disclosure in accordance with OAR 137-047-0630 and the Oregon Public Records Law.

- e.** Section 7.8 “Public Information”, Section 7.8.4 is amended by deleting the second sentence (“However, copies of Financial Applications will not be provided until the evaluation process has been closed and the notice of intent to award has been issued.”)
- f.** Attachment 3 “CCO Application Dates” is amended per Appendix A to this Addendum 18, which is hereby incorporated into the RFA with this reference; new language is bold and underlined, and deleted language is stricken through.
- g.** Attachment 8, Table F-2 “Estimated Costs and Capitation Rates” spreadsheet, is replaced in its entirety with Appendix B to this Addendum 18.
- h.** All other terms, provisions, and conditions of this RFA remain unchanged.

ATTACHMENT 3 – CCO Application Dates

RFA # 3402

Medicaid Application Schedule

Event	1st Application Date	2nd Application Date	3rd Application Date	4th Application Date
RFA Posted	March 19, 2012	March 19, 2012	March 19, 2012	March 19, 2012
Written Questions and Requests for Clarification Due	March 27, 2012	March 27, 2012	March 27, 2012	March 27, 2012
Registration on OHA Web Portal	April 2, 2012	April 2, 2012	April 2, 2012	April 23, 2012
Written Answers and Clarifications Returned	March 30, 2012	March 30, 2012	March 30, 2012	March 30, 2012
Letter of Intent Due to OHA	April 2, 2012	April 2, 2012	April 2, 2012	April 2, 2012
RFA Protests Due	April 4, 2012	April 4, 2012	April 4, 2012	April 4, 2012
Technical Application Due	April 30, 2012 ¹	June 4 June 11 , 2012	July 2, 2012	August 1, 2012 August 8
Financial Application Due	May 14, 2012	June 11, 2012	July 9 July 2 , 2012	August 1 , 2012
Award of Certification	May 29, 2012	July 2, 2012	August 6, 2012	September 5, 2012
Medicaid Contract Signed	June 14, 2012	July 17, 2012	August 16, 2012	September 14, 2012
Medicaid Contract to CMS ²	June 15, 2012	July 18, 2012	August 17, 2012	September 17, 2012
Readiness Review Documentation Due	June 25, 2012	August 1, 2012	August 31, 2012	October 1, 2012
Notice to Proceed	July 16, 2012	August 15, 2012	September 14, 2012	October 15, 2012
Medicaid Contract Effective	August 1, 2012	September 1, 2012	October 1, 2012	November 1, 2012

¹ For the 1st Application Date, the response to Appendix D, the Medicare/Medicaid Alignment Questionnaire, is not due until May 14, 2012.

² 45 days before Medicaid Contract Effective Date, unless CMS approves later submission.

Appendix B

Table F-2: Estimated Costs and Capitation Rates spreadsheet

(Separate Document)