AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. Contract Number	Page of Pages 1 | 15

2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption:
M0003	See 16C		

6. Issued By: Code	7. Administered By (If other than line 6)
Disrtict of Columbia Child andfamily Services Agency Contracts and Procurement Administration 955 L'Enfant Plaza, SW Suite 5200 Washington, DC 20024	See Solicitation

8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)		
	x	9A. Amendment of Solicitation No. CFSA-09-R-0002
		9B. Dated (See Item 11) 9/30/2009
		10A. Modification of Contract/Order No.
		10B. Dated (See Item 13)
Code	Facility	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [x] is extended. [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copies of the amendment: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If Required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

[ ] A. This change order is issued pursuant to: (Specify Authority)
The changes set forth in Item 14 are made in the contract/order no. in item 10A.

[ ] B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.

[ ] C. This supplemental agreement is entered into pursuant to authority of:

[ ] D. Other (Specify type of modification and authority)
27 DCMR, Chapter 20 Section 2008 Exercise of Options

E. IMPORTANT: Contractor [ ] is not, [x] is required to sign this document and return 1 copies to the issuing office.

14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)

1, The date of receipt of proposal is hereby changed from indefinite to : November 23, 2009 at 2:00 p.m.

2. Addendum No.1, dated 10/27/09, which extended the proposal submission date indefinitely should read "Addendum No.2"

3. On page 1, item No. 10: delete Patricia Lewis Miller; telephone No. (202) 724-7207, Email address; partricia.lewis-miller@dc.gov, and insert Calvin L. McFadden, CPPB; telephone No. (202) 724-7645, Email address, calvinl.mcfadden@dc.gov.

4. Under section B "Supplies or Services and Price", delete pages 2 and 3 and replace with pages 2R and 3R.

5. Under section C.4 "Requirement" delete pages 7 and 8 and replace with pages 7R and 8R.

6. Under section F "Deliveries of performance" delete pages 11 through 14 and replace with pages 11R through 13R.

Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect

15A. Name and Title of Signer (Type or print)		16A. Name of Contracting Officer Tara Sigamoni	
15B. Name of Contractor (Signature of person authorized to sign)	15C. Date Signed	16B. District of Columbia Tara Sigamoni (Signature of Contracting Officer)	16C. Date Signed 11-6-09

7. Delete section G.1.3 in its entirety and replace with, "The District shall withhold 15 % of the total contract value or the value of Deliverable No. 2, whichever is greater until the Division of Cost Allocation's successful approval of the CFSA cost allocation plan".

8. Under Section G **"Contract Administration"** add Subsection G.10 as follows:

G.10 ORDERING CLAUSE

a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the Contracting Officer. Such orders may be issued during the term of this contract.

b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of a conflict between a delivery order or task order and this contract, the contract shall control.

c) If mailed, a delivery order or task order is considered "issued" when the District deposits the order in the mail. Orders may be issued by facsimile or by electronic commerce methods.

9. Under Section G **"Contract Administration"** add Section G.11 as follows

G.11 CANCELLATION CEILING

In the event of cancellation of the contract because of non-appropriation for any subsequent fiscal years or any option years, there shall be a cancellation ceiling of zero dollars representing reasonable preproduction and other non-recurring costs, which would be applicable to the items or services being furnished and normally amortized over the life of the contract.

10. Under Section H, **"Special Contract Requirements"**, delete Section H.9 in its entirety.

11. Under Section I. **"Contract Clause"**, add Section I.13 as follows:

I.13 ESTIMATED QUANTITIES

It is the intent of the District to secure a contract for all of the needs of the designated agencies for items specified herein which may occur during the contract term. The District agrees that it will purchase its requirements of the articles or services included herein from the Contractor. Articles or services specified herein have a history of repetitive use in the District agencies. The estimated quantities stated in the Invitation for Bids reflect the best estimates

available. They shall not be construed to limit the quantities which may be ordered from the Contractor by the District or to relieve the Contractor of his obligation to fill all such orders. Orders will be placed from time to time if and when needs arise for delivery, all charges prepaid, to the ordering agency. The District does not guarantee to order any specific quantities of any item(s) or work hours of service.

12. Under Section J. **"List if Attachments"** add as follows:

J.2.7 Budget Package

The contractor is required to submit information requested in the budget package. To obtain a copy go to www.cfsa.dc.gov. Click on Contracting Opportunities and locate the budget package in the Procurement Library section.

13. Delete solicitation number CFSA-C-10-0034 and **insert** solicitation number CFSA-09-R-0002 throughout.

14. Under Section L, Subsection L.3.4.5.3.1.4, delete "CLINs 0008 and 0009" and insert "CLINs 0005, 0006, 1001 and 1002".

15. Under Section L. **"Instruction, Conditions and Notice to Offerors"** add Section L.22 as follows:

L.22 AGGREGATE GROUP

Award, if made, will be to a single bidder in the aggregate for those groups of items indicated by "Aggregate Award Group" herein. Bidder must quote unit prices on each item within each group to receive consideration.

16. Under Section L.3.2.2.2. Staffing, Add the following: "The contractor's subject matter Expert should be on-site at least 50% of the time during the contract term."

17. Section M.4.2, Subsection "b" is amended to read, "Offerors shall request that each reference listed complete the Past Performance Evaluation Form provided as Attachment J.2.6 and submit it along with the contractor's Technical Proposal prior to the closing date and time established for the solicitation.

18. Under Section M.3 **"Evaluation of Option Years"**, add Subsections M.3.1 and M.3.2 as follows:

M.3.1 EVALUATION OF OPTIONS:

M.3.1 The government may reject an offer as non-responsive if it is materially unbalanced as to price for the basic requirements and the option requirement. An offer is unbalanced when it is based on prices significantly less than cost for some items and prices that are significantly overstated for other items.

M.3.2 A prospective contractor shall be determined non-responsive if he or she fails to submit a price on the option year requirements.

19. Under Section M.7 "Price Factor (10 Points)", delete subsection M.7.1 in its entirety and replace with,

M.7.1 The price evaluation will be objective. The offeror with the lowest price will receive the maximum price points. All other proposals will receive a proportionately lower total score. The following formula will be used to determine each offeror's evaluated price score:

$$\frac{\text{Lowest price proposal}}{\text{Price of proposal being evaluated}} \times 10 = \text{Evaluated price score}$$

20. Correction of numbering sequences under Section "L" and "M' of referenced solicitation.

Starting at Pages 39 through 41 of the solicitation, under Section **L "Instructions, Conditions and Notice to Offerors"**, the following numbers have been deleted and replaced as follows:

Deleted No.:	**Inserted Nos.:**	**Deleted No.:**	**Inserted Nos.:**
L.3.2.1.1	L.3.2.2	L.3.4.5.3.1.4	L.3.4.5
L.3.2.2	L.3.3	L.3.3	L.3.5
L.3.2.2.1	L.3.3.1	L.3.3.1	L.3.5.1
L.3.2.2.2	L.3.3.2	L.3.3.2	L.3.5.2
L.3.2.2.3	L.3.3.3	L.3.3.3	L.3.5.3
L.3.2.2.2	L.3.4	L.3.3.4	L.3.5.4
L.3.2.2.2.1	L.3.4.1	L.3.4	L.3.5.5
L.3.2.2.2.1.1	L.3.4.2	L.3.4.1	L.3.5.6
L.3.2.2.2.1.2	L.3.4.3	L.3.4.2	L.3.5.7
L.3.4.5.3.1	L.3.4.4		

Starting at Pages 52 through 53 of the solicitation, under Section M **"Evaluation Factors"**, the following numbers have been deleted and replaced as follows:

Deleted No.:	**Replacement Nos.:**	**Deleted No.:**	**Replacement Nos.:**
M.5.2.2.1	M.5.3.3	M.5.3.2.2.	M.5.4.4
M.5.2.2.2	M.5.3.4	M.5.3.2.3	M.5.4.5
M.5.2.2.3	M.5.3.5	M.5.4	M.5.5
M.5.3	M.5.4	M.5.4.1	M.5.4.2
M.5.3.1	M.5.4.1	M.5.4.2	M.5.5.2
M.5.3.2	M.5.4.2	M.5.4.2.1	M.5.5.3
M.5.3.2.1	M.5.4.3	M.5.4.2.2	M.5.5.4

SECTION B: SUPPLIES OR SERVICES AND PRICE

B.1 The Government of the District of Columbia on behalf of Child and Family Services (the District) is seeking a contractor to develop and implement processes which will improve the CFSA's provision, claiming and compliance with Medicaid Health and behavioral health services and Targeted Case Management, and Title IV-E Foster Care and Adoption Assistance.

B.2 The District contemplates award of a firm fixed price (FFP) requirements contract for CLINS 0001 – 0006 and may issue FFP task orders for as needed services during the course of the contract period. The unit prices for CLINS 0005 – 0006 will be used to arrive at the cost of any future FFP task orders during the base year and the unit prices for CLINS 1001 and 1002 will be used to arrive at the cost of any future FFP task orders during option year 1, if exercised.

B.3 The Contractor shall provide all necessary labor, management, supervision, equipment, materials, transportation, facility(s) and any other items necessary to provide the services of the resultant contract.

B.3.1 The Contractor shall be capable of providing all services outlined herein. The contractor shall propose the mix of personnel and staffing levels to provide services under CLINS 0001 – 0004. The contractor shall ensure at least one senior level person is on-site at least 50% of the time for the purposes of CLINs 0001 – 0004.

B.3.2 The labor categories specified under CLINs 0005, 0006, 1001 and 1002 are for the purposes of subsequent task orders, if any.

B.3.3 REQUIREMENTS

The District will purchase its requirements of the articles or services included herein from the Contractor. The estimated quantities stated herein reflect the best estimates available. The estimate shall not be construed as a representation that the estimated quantity will be required or ordered, or that conditions affecting requirements will be stable. They shall not be construed to limit the quantities which may be ordered from the Contractor by the District or to relieve the Contractor of its obligation to fill all such orders.

a) Delivery or performance shall be made only as authorized in accordance with the Ordering Clause, G.10. The District may issue orders requiring delivery to multiple destinations or performance at multiple locations. If the District urgently requires delivery before the earliest date that delivery may be specified under this contract, and if the Contractor shall not accept an order providing for the accelerated delivery, the District may acquire the urgently required goods or services from another source.

b) There is no limit on the number of orders that may be issued. The District may issue orders requiring delivery to multiple destinations or performance at multiple locations.

Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and District's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period.

B.4 Price Schedule – Aggregate Award Group CLINs 0001- 0006

Base Year

Contract Line Item No.	*SUPPLIES/SERVICES*	*QTY.*	*UNIT*	*UNIT PRICE*	*CONTRACT AMOUNT*
0001	*Deliverable 1*	*N/A*	*Lot*	N/A	$_____
0002	*Deliverable 2*	*N/A*	*Lot*	N/A	$_____
0003	*Deliverable 3*	*N/A*	*Lot*	N/A	$_____
0004	*Deliverable 4*	*N/A*	*Lot*	N/A	$_____
0005	*Senior Manager*	*2080*	*Hours*	$_____	$_____
0006	*Project Manager*	*2080*	*Hours*	$_____	$_____

Option 1

ITEM NO.	*SUPPLIES/SERVICES*	*QTY.*	*UNIT*	*UNIT PRICE*	*CONTRACT AMOUNT*
1001	**Project Manager**	**2080**	**Hours**	$_____	$_____
1002	**Functional Area Expert**	**2080**	**Hours**	$_____	$_____
			TOTAL		$_____

*****END OF SECTON B *****

C.4 REQUIREMENTS

C.4.1 Medicaid Cost Analysis – Recovery Strategies

C.4.1.1 The Contractor shall work with BSA and OCP staff to identify staff and contracted costs currently incurred against local-only funding that can be claimed as Medicaid. Of particular interest are Medicaid reimbursable costs imbedded in the negotiated daily rate of contracted foster care contracts, for both congregate care and family based contracts. The Contractor shall develop strategies and assist with the implementation of efforts to claim the allowable costs to Medicaid and/or to avoid these costs by requiring/assisting the provider to bill the allowable costs Medicaid directly.

C.4.2 Cost Allocation Plan

C.4.2.1 The Contractor shall rewrite the CFSA Cost Allocation Plan and ensure that it meets federal standards (during the contract engagement), captures all reimbursable activities and costs, and maximizes federal revenue reimbursement.

C.4.2.2 The Contractor shall revise Cost Allocation Plan (CAP) to permit a return to Targeted Case Management (TCM) claiming under the previous methodology and with the existing RMS instrument and other allocation processes. (Phase one)

C.4.2.3 The Contractor shall develop new RMS instrument and other allocation methodologies to improve TCM and Title IV-E administrative claiming. Contingent upon negotiations with federal Medicaid authorities and with the District of Columbia Department of Health Care Finance (DHCF), a TCM unit of service will either be monthly or for discrete services with established rates. Other allocation may be required for certain Office of Clinical Practice (OCP) Medicaid functions including an on-site clinic and a nurse-directed health care management and coordination function and Title IV-E functions including enhanced rate training and eligibility determination. (Phase two)

C.4.2.4 The Contractor shall redesign and implement the CFSA time study form and process for both CFSA employees and contractors, and ensure that it maximizes federal revenue reimbursement.

C.4.2.5 The Contractor shall evaluate CFSA's current time study data capturing protocol and instrument distribution and retrieval process and modify or redesign as appropriate.

C.4.2.6 Conduct time study training for CFSA and contracted provider personnel, including social workers, nurse care coordinators, foster parents and other pertinent personnel using new time study activity codes.

C.4.3 Medicaid Administrative Claiming

C.4.3.1 The Contractor shall analyze the Office of Clinical Practice (OCP) and other CFSA functions to identify opportunities for Medicaid administrative claiming.

C.4.3.2 The Contractor shall develop an interagency agreement (Memorandum of Understanding) between CFSA and DHCF to permit Medicaid administrative claiming.

C.4.3.3 The Contractor shall incorporate administrative claiming into the cost allocation plan.

C.4.4 Random Moment Sampling

C.4.4.1 The contractor shall redesigned and implement the CFSA time study and process for both CFSA employees and contractors, and ensure that it maximizes organizational Infrastructure Improvement.

C.4.4.2 The contractor shall evaluate CFSA's current time study data capturing protocol and instrument distribution and retrieval process and modify or redesign as appropriate.

C.4.5 General

C.4.5.1 The Contractor shall develop and retain a database with all critical data elements (i.e. name, social security number, client ID, case ID, DOB, service date, provider of service, service type, cost of service) necessary for both Medicaid and Title IV-E for a minimum of two years in a readily available and accessible electronic format.

C.4.5.2 The Contractor shall participate in meetings and conference call as required by CFSA.

C.4.5.3 For activities that might arise, outside the scope of work enumerated herein, the District will provide the Contractor with a comprehensive scope of work. The Contractor shall provide a price for the new task to include, at a minimum, the labor category and labor hours for each labor category and the time required to complete the activity. The District and the Contractor may negotiate and come to an acceptable price and time

agreement. Upon completion of this negotiation, the District will issue a Firm Fixed Price Task Order. If the District and the Contractor fail to reach an agreement the District will have the option to openly compete for these services.

C.4.6 Task Orders

C.4.6.1 The District will provide the Contractor with a comprehensive scope of work for any development activity. The Contractor shall then have an opportunity to provide a price for the development activity to include, at a minimum, the labor category and labor hours for each labor category and the time required to complete the activity. The District and the Contractor may negotiate and come to an acceptable price and time agreement. Upon completion of this negotiation, the District will issue an FFP TO. If the District and the Contractor fail to reach an agreement the District will have the option to openly compete for these services.

C.4.6.2 Potential Task Order Activities

C.4.6.2.1 Medicaid and/or Title IV-E Revenue estimates

C.4.6.2.2 Agency budgeting and payment analysis and recommendations related to Title IV-E and/or Medicaid billable costs.

C.4.6.2.3 Analysis and recommendations related to FACES functionality related to Medicaid claiming, Title IV-E maintenance claiming, and/or Title IV-E Administrative claiming (including the foster care "Penetration Rate" calculation).

C.4.6.2.4 Assist in the development of Medicaid behavioral health and/or target case management rate setting.

C.4.6.2.5 Conduct "Random Moment Sample" and/or TCM documentation training.

C.4.6.2.6 Review and recommend changes to the D.C. Medicaid State Plan and Regulations for TCM and/or other Medicaid services selected for CFSA billing.

C.4.6.2.7 Assist the BSA with past and/or future Medicaid disallowance presentations and/or appeals.

C.4.6.2.8 Assist the BSA with new Eligibility determination/documentation requirements for Title IV-E as required by new Title IV-E legislation (Fostering Connections).

C.4.6.2.9 Work with BSA, Agency Fiscal Officer (AFO), and FACES (the Agency's federally approved SACWIS system) to assure that all allocation methodologies

C.4.6.2.10 Medicaid Administration and Cost Reports

C.4.6.2.11 Develop interagency agreement between CFSA and DHCF to facilitate Medicaid administrative claiming.

C.4.6.2.12 Establish Medicaid administrative billing for both medical professionals and other staff providing health related functions.

C.4.6.2.13 Assist CFSA in preparing for the FY08 Medicaid Cost Report Audit and complete the CFSA Medicaid cost report for FY09.

C.4.6.2.14 Status Review, Analysis, Reports and Action Plans Complete evaluation and report on CFSA Community Services provider monitoring operations, and examine, and modify as necessary, all vendor contracts in which medical billing is expected to occur, particularly contracted foster care services (including congregate care and specialized foster home contracts or scopes of work.

C.4.6.2.15 Time study training for CFSA and contracted provider personnel, including social workers, nurse care coordinators, foster parents and other pertinent personnel using new time study activity codes.

C.4.6.2.16 Develop and implement a discrete service reimbursement rate methodology for the Medicaid health and behavioral health services with an established fee schedule for each discrete unit of service delivered, as well as a process for updating rates annually. The Contractor shall assist CFSA in obtaining CMS approval of the rate methodology.

C.4.6.2.17 Develop and assist with implementing the service delivery and documentation infrastructure to support and maximize federal claiming, particularly for Medicaid services and Title IV-E foster care.

C.4.6.2.18 Assist CFSA with training approximately 400 social workers and contracted provider staff on Medicaid and Title IV-E service provision and documentation requirements to ensure compliance with federal and local regulations.

C.4.6.2.19 Title IV-E Foster Care and Adoption Assistance

Review the District of Columbia Title IV-E State Plan, District of Columbia Municipal Regulations, and all applicable Federal and State laws related to foster care and adoption assistance, and clearly identify areas that could be subject to amendments and modifications which will improve federal claiming of both maintenance and administrative costs, without reducing service quality. Analyze CFSA's current Title IV-E claiming operations and assist the Agency in automating more of the Title IV-E claiming functions (including eligibility determinations, Penetration Rate calculations, and provisions of recent federal legislation).

Collaborate with CFSA to improve or strengthen the following areas which impact Title IV-E claiming maintenance and administrative claiming: foster home licensing, penetration rates, "Non-Personnel Service" cost build-up, 3rd Party clients; requirements/opportunities associated with new federal legislation (Fostering Connections); IV-E State Plan Amendments; claiming of "pre-placement" (Candidate) costs; FACES programming and data integrity; and enhanced rate "training" costs.

Complete analysis, report and recommendations on Agency Fiscal Office billing operations and FACES functionality in connection to provider invoicing and payments, and federal reimbursement, and create vendor billing verification system. Coordinate implementation of approved recommendations incorporated in the CAP are able to be correctly implemented. Where there are potential problems, work with the appropriate organizational units to develop implementable methodologies for allocation. Activities/functions might include, but not be limited to, the OCP Clinic, the OCP Nurse Care Management function, Training, Eligibility Determination, and contracted Case Managers.

*****END OF SECTION C*****

SECTION F: DELIVERIES OR PERFORMANCE

F.1 TERM OF CONTRACT

The term of the contract shall be for a period of *one (1) year* from date of award specified on the cover page of the contract.

F.2 OPTION TO EXTEND THE TERM OF THE CONTRACT

F.2.1 The District may extend the term of this contract for a period of one (1) year option period, or successive fractions thereof, by written notice to the Contractor before the expiration of the contract; provided that the District will give the Contractor a preliminary written notice of its intent to extend at least thirty (30) days before the contract expires. The preliminary notice does not commit the District to an extension. The exercise of this option is subject to the availability of funds at the time of the exercise of this option. The Contractor may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the Contracting Officer prior to expiration of the contract.

F.2.2 If the District exercises this option, the extended contract shall be considered to include this option provision.

F.2.3 The price for the option period shall be as specified in the contract.

F.2.4 The total duration of this contract, including the exercise of any options under this clause, shall not exceed two (2) years.

F.3 DELIVERABLES

Project Schedule/Deliverables

F.3.1 Within 7 days of the execution of the Contract that shall result from this solicitation, the Contractor shall submit a detailed work-plan that demonstrates a commitment to meeting the following project schedule. The timeframe for this project is critical to ensure a continuation of CFSA's timely completion and submission of Title IV-E maintenance and administrative claims to DHHS ACF, restart of Medicaid claiming and the subsequent recovery of federal revenue. The following schedule outlines the completion dates for tasks identified in this project:

F.3.1 The Contractor shall submit to the District, as a deliverable, the report described in section H.5.5 of this contract that is required by the 51% District Residents New Hires Requirements and First Source Employment Agreement. If the Contractor does not submit the report as part of the deliverables, final payment to the Contractor may not be paid.

DELIVERABLE #1 – Cost Allocation Plan Modification and Implementation (Short Term)

Revise Cost Allocation Plan (CAP) Revise Cost Allocation Plan (CAP) to permit a return to Targeted Case Management (TCM) claiming under the previous methodology and with the existing RMS instrument and other allocation processes. (Within 60 days of award date.)

DELIVERABLE #2 – Cost Allocation Plan Modification and Implementation (Long-Term)

Develop new RMS time study instrument and other allocation methodologies such as time study to improve TCM and Title IV-E Administrative claiming. Contingent upon negotiations with federal Medicaid authorities and with the District Department of Health Care Finance (DHCF), a TCM "unit of service" will either be monthly or for discrete services (with established rates). Other allocation may be required for certain Office of Clinical Practice (OCP) Medicaid functions including an on-site Clinic and a nurse directed "Health Care Management/Coordination" function and Title IV-E functions including "Enhanced Rate" Training and "Eligibility Determination". (Within 10 – 12 months of award date.)

DELIVERABLE #3 – Medicaid Cost Analysis – Recovery Strategies

Work with BSA and OCP staff to indentify staff and contracted costs currently incurred against local-only funding that can be claimed as Medicaid. Of particular interest are "Medicaidable" costs imbedded in the "Negotiated Daily Rate" of contracted foster care contracts (Congregate Care and Family Based). Develop strategies and assist with the implementation of efforts to claim these costs to Medicaid and/or to avoid these costs by requiring/assisting the provider to bill Medicaid directly. (Within 8 – 10 months of award date.)

DELIVERABLE #4 – Medicaid Administrative Claiming

Analyze OCP and other CFSA activities/functions to identify opportunities for Medicaid Administrative claiming. (Within 4 – 6 months of award date.)

Develop Interagency Agreement (Memorandum of Understanding) between CFSA and DHCF to permit Medicaid Administrative claiming. (Within 6-8 months of award date.)

Incorporate Medicaid Administrative claiming into the CAP. (Within 10 months of award date.)

GENERAL DELIVERABLES: The Contractor shall submit the database to CFSA at the end of the contract term.

By the 15th of each month, the Contractor shall issue a monthly report in a format approved by CFSA detailing the completed tasks, findings, recommendations, next step real-time project status, program issues, summary of progress, staffing updates, and status of deliverables developed for each objective.

The contract shall participate in meeting and conference calls as required by CFSA. Monthly meeting with CFSA management shall be the first Monday of every month during the contract term.

*****END OF SECTON F *****