

2.9.6.1 Appendix C: Proposal Compliance Matrix

RFP #3000011953		Proposer:		
RFP Section	RFP Page(s)	Requirement	Proposal Section	Proposal Page(s)
2.2.1	9	Table of Contents	N/A	1-5
2.2.2	9-10	Cover Letter	2.2.2	6-11
Business Proposal				
2.9.1	14-15	Mandatory Qualifications	2.9.1	12-13, Att's: 592E-594E
2.9.2	15-16	Conflict of Interests	2.9.2	14
2.9.3	16	Moral or Religious Objections	2.9.3	15
2.9.4	16	Material Subcontractors	2.9.4	16
2.9.5	16-17	Financial Condition	2.9.5	1E-2E, Att's: 595E-2500E
2.9.6	17	Required Forms and Certifications:		
2.9.6.1	17	✓ Proposal Compliance Matrix	2.9.6.1	3E
2.9.6.2	17	✓ Certification Statement	2.9.6.2	4E-5E
2.9.6.3	17	✓ Medicaid Ownership and Disclosure Form	2.9.6.3	6E-79E, Att's: 2501E-3133E
Technical Proposal				
2.10.1	18	Executive Summary	2.10.1	17-21
2.10.2	18	Organizational Experience:		
2.10.2.1	18	✓ Proposal Experience	2.10.2.1	22-23
2.10.2.2	18-19	✓ Staff Experience and Organizational Structure	2.10.2.2 2.10.2.2.1 2.10.2.2.2	24-29 30-36 37
2.10.2.3	19	✓ Material Subcontractors	2.10.2.3	80E-586E
2.10.2.4	19	✓ Proposal Reference Contact Information	2.10.2.4	38-40, Att. A: 203-216
2.10.2.5	19-20	✓ NCQA Accreditation	2.10.2.5	41-42, Att's: 3134E-3135E
2.10.3	20-21	Enrollee Value-Added Benefits	2.10.3	43-57
2.10.4	21-22	Population Health	2.10.4	58-69, 587E-591E
2.10.5	22-23	Care Management	2.10.5	70-84
2.10.6	23-24	Case Scenarios	2.10.6	85-99
2.10.7	24	Provider Network	2.10.7	N/A – See Flash Drive
2.10.8	25	Network Management	2.10.8	100-114
2.10.9	26-27	Provider Support	2.10.9	115-128
2.10.10	27-28	Utilization Management	2.10.10	129-143
2.10.11	28-29	Quality	2.10.11	144-163, Att's: 3136E-3138E
2.10.12	29-30	Value-Based Payment	2.10.12	164-178
2.10.13	30-31	Claims Management and Systems and Technical Requirements	2.10.13	179-188, Att's: 3139E-3164E
2.10.14	31-32	Program Integrity	2.10.14	189-198
2.10.15	32-33	Veteran and Hudson Initiatives Programs Participation	2.10.15	199-202