

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		
2.2.2	9-10	Cover Letter		
Business Proposal				
2.9.1	14-15	Mandatory Qualifications		
2.9.2	15-16	Conflict of Interests		
2.9.3	16	Moral or Religious Objections		
2.9.4	16	Material Subcontractors		
2.9.5	16-17	Financial Condition		
2.9.6	17	Required Forms and Certifications:		
2.9.6.1	17	✓ Proposal Compliance Matrix		
2.9.6.2	17	✓ Certification Statement		
2.9.6.3	17	✓ Medicaid Ownership and Disclosure Form		
Technical Proposal				
2.10.1	18	Executive Summary		
2.10.2	18	Organizational Experience:		
2.10.2.1	18	✓ Proposal Experience		
2.10.2.2	18-19	✓ Staff Experience and Organizational Structure		
2.10.2.3	19	✓ Material Subcontractors		
2.10.2.4	19	✓ Proposal Reference Contact Information		
2.10.2.5	19-20	✓ NCQA Accreditation		
2.10.3	20-21	Enrollee Value-Added Benefits		
2.10.4	21-22	Population Health		
2.10.5	22-23	Care Management		
2.10.6	23-24	Case Scenarios		
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2.10.14	31-32	Program Integrity		
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