7.2.3 Checklist and Cross-References

7.2.3.1 Bid Proposal Mandatory Requirements Checklist

TABLE 1—MANDATORY REQUIREMENTS CHECKLIST

Bidder Check	Requirement	Confirmed by DHS
☒Yes ☐No	1. Did the issuing officer receive the bid proposal by 3:00 p.m., Central Time, on the date specified in RFP Section 2.1 Procurement Timetable?	☐Yes ☐No
☒Yes ☐No	2. Does each bid proposal consist of three distinct parts?	☐Yes ☐No
☒Yes ☐No	a. Technical Proposal	☐Yes ☐No
☒Yes ☐No	b. Cost Proposal	☐Yes ☐No
☒Yes ☐No	c. Company Financial Information	☐Yes ☐No
☒Yes ☐No	3. Is each bid proposal sealed in a box (or boxes), with the Cost Proposal and Company Financial Information volumes sealed in separate, labeled envelopes inside the same box or boxes	☐Yes ☐No
☒Yes ☐No	4. Are packing boxes numbered in the following fashion: 1 of 4, 2 of 4, and so forth for each bid proposal that consists of multiple boxes?	☐Yes ☐No
☒Yes ☐No	5. Are all boxes containing bids labeled with the following information?	☐Yes ☐No
☒Yes ☐No	a. Bidder's name and address	☐Yes ☐No
☒Yes ☐No	b. Issuing officer and department's address as identified by RFP Section 7.1.d.2	☐Yes ☐No
☒Yes ☐No	c. RFP title (Iowa Medicaid Enterprise Program Integrity Procurement) and RFP reference number (MED-10-001)	☐Yes ☐No
☒Yes ☐No	d. RFP component name specified as Program Integrity	☐Yes ☐No
☒Yes ☐No	6. Are separate boxes utilized for each bid proposal if submitting bid proposals for more than one of the individual contract awards?	☐Yes ☐No
☒Yes ☐No	7. Are all bid proposal materials printed on 8.5" x 11" paper (two-sided)?	☐Yes ☐No
☒Yes ☐No	8. Is Technical Proposal presented in a spiral, comb, or pasteboard binder separate from the sealed Cost Proposal and Company Financial Information volumes? (Note: Technical Proposals in 3-ring binders will not be accepted.)	☐Yes ☐No
☒Yes ☐No	9. Is each Cost Proposal in a spiral, comb, or pasteboard binder separate from the sealed Technical Proposal and Company Financial Information volumes? (Note: This status will be determined when Cost Proposals are opened after Technical Proposals have been evaluated. 3-ring binders will not be accepted)	☐Yes ☐No
☒Yes ☐No	10. Is each Company Financial Information in a spiral binder, or comb, or pasteboard binder separate from the sealed Technical Proposal and Cost Proposal volumes? (Note: This status will be determined when Company Financial Information volumes are opened for the financial viability screening. 3-ring binders will not be accepted)	☐Yes ☐No

Bidder Check	Requirement	Confirmed by DHS
☒Yes ☐No	11. Is one sanitized copy of the proposal volumes included if any bid proposal information is designated as confidential? (Note: Bidders cannot designate their entire proposal as confidential or proprietary.)	☐Yes ☐No
☒Yes ☐No	12. Does each Technical Proposal package include:	☐Yes ☐No
☒Yes ☐No	a. One Original	☐Yes ☐No
☒Yes ☐No	b. Eight copies	☐Yes ☐No
☒Yes ☐No	c. One sanitized copy (if applicable) in a separate binder (or set of binders)	☐Yes ☐No
☒Yes ☐No	d. Are the original, copies, and sanitized copy correctly marked?	☐Yes ☐No
☒Yes ☐No	12. Does each Cost Proposal package include:	☐Yes ☐No
☒Yes ☐No	a. One Original	☐Yes ☐No
☒Yes ☐No	b. Eight copies	☐Yes ☐No
☒Yes ☐No	c. One sanitized copy (if applicable) in a separate binder (or set of binders)	☐Yes ☐No
☒Yes ☐No	d. Are the original, copies, and sanitized copy correctly marked?	☐Yes ☐No
☒Yes ☐No	13. Does each Company financial Information package contain one original of Company Financial Information (in a sealed envelope)? (Note: This status will be determined when Company Financial Information volumes are opened for the financial viability screening.)	☐Yes ☐No
☒Yes ☐No	14. Are all bid proposals also submitted on CD-ROM copies per bid proposal?	☐Yes ☐No
☒Yes ☐No	15. Does one submitted CD-ROM contain one full version of the Technical Proposal and Cost Proposal and the other submitted CD-ROM contain one sanitized version of the Technical Proposal and Cost Proposal?	☐Yes ☐No
☒Yes ☐No	16. Are all electronic files in read-only PDF format?	☐Yes ☐No
☒Yes ☐No	17. Are all electronic files individually identified by:	☐Yes ☐No
☒Yes ☐No	a. Component name	☐Yes ☐No
☒Yes ☐No	b. Bid proposal part (technical, cost, or company financial information)	☐Yes ☐No
☒Yes ☐No	c. Status (original, copy, or sanitized)	☐Yes ☐No
	Technical Proposal Content	
☒Yes ☐No	18. Does each Technical proposal consist of the following sections separated by tabs with associated documents and responses presented in the following order?	☐Yes ☐No
☒Yes ☐No	a. Table of Contents (Tab 1)	☐Yes ☐No
☒Yes ☐No	b. Transmittal Letter (Tab 2)	☐Yes ☐No
☒Yes ☐No	c. Checklists and Cross-References (Tab 3)	☐Yes ☐No
☒Yes	d. Executive Summary (Tab 4)	☐Yes

Bidder Check	Requirement	Confirmed by DHS
☐No		☐No
☒Yes ☐No	e. General Requirements (Tab 5)	☐Yes ☐No
☒Yes ☐No	f. Program Integrity (Tab 6)	☐Yes ☐No
☒Yes ☐No	g. Project Plan (Tab 7)	☐Yes ☐No
☒Yes ☐No	h. Project Organization (Tab 8)	☐Yes ☐No
☒Yes ☐No	i. Corporate Qualifications (Tab 9)	☐Yes ☐No
☒Yes ☐No	19. Does the Table of Contents in Tab 1 of the Technical Proposal identify all sections, subsections, and corresponding page numbers?	☐Yes ☐No
☒Yes ☐No	20. Does the Transmittal Letter in Tab 2 include the following?	☐Yes ☐No
☒Yes ☐No	a. The bidder's mailing address	☐Yes ☐No
☒Yes ☐No	b. Electronic mail address, fax number, and telephone number for both the authorized signer and the point of contact designated by the bidder	☐Yes ☐No
☒Yes ☐No	c. A statement indicating that the bidder is a corporation or other legal entity	☐Yes ☐No
☒Yes ☐No	d. Identification of all subcontractors and a statement included that indicates the exact amount of work to be done by the prime contractor and each subcontractor, as measured by a percentage of the total work?	☐Yes ☐No
☒Yes ☐No	e. No actual price information	☐Yes ☐No
☒Yes ☐No	f. A statement confirming that the prime contractor is registered or agrees to register to do business in Iowa and providing the corporate charter number (if currently issued), along with assurances that any subcontractor proposed is also licensed or will become licensed to work in Iowa	☐Yes ☐No
☒Yes ☐No	g. A statement identifying the bidder's federal tax identification number	☐Yes ☐No
☒Yes ☐No	h. A statement that the bidder will comply with all contract terms and conditions as indicated in this RFP	☐Yes ☐No
☒Yes ☐No	i. A statement that no attempt has been made or will be made by the bidder to induce any other firm to submit or not to submit a proposal.	☐Yes ☐No
☒Yes ☐No	j. A statement of affirmative action that the bidder does not discriminate in its employment practices with regard to race, color, religion, age (except as provided by law), sex, marital status, political affiliation, national origin, or handicap	☐Yes ☐No
☒Yes ☐No	k. A statement that no cost or pricing information has been included in this letter or the Technical Proposal	☐Yes ☐No
☒Yes ☐No	l. A statement identifying all amendments to the RFP issued by the state and received by the bidder. (Note: If no amendments have been received, a statement to that effect shall be included.)	☐Yes ☐No
☒Yes ☐No	m. A statement that the bidder certifies in connection with this procurement that:	☐Yes ☐No
☒Yes ☐No	n. The prices proposed have been arrived at independently, with consultation, communication, or agreement, as to any matter relating to such prices with any other bidder or any competitor for the purpose of restricting competition; and	☐Yes ☐No
☒Yes ☐No	o. Unless otherwise required by law, the prices quoted have not been knowingly disclosed by the bidder prior to award, directly or indirectly, to any other bidder or to any competitor	☐Yes ☐No
☒Yes	p. A statement that the person signing this proposal certifies that he/she is the	☐Yes

Bidder Check	Requirement	Confirmed by DHS
☐No	person in the bidder's organization responsible for or authorized to make decisions regarding the prices quoted and that he/she has not participated and will not participate in any action contrary to items m, n and o	☐No
☒Yes ☐No	q. A statement that the submitted Bid Proposal Security shall guarantee the availability of the services as described throughout the bid proposal.	☐Yes ☐No
☒Yes ☐No	r. A statement that the bidder acknowledges the acceptance of all term and conditions stated in the RFP.	☐Yes ☐No
☒Yes ☐No	21. If the use of subcontractors is proposed, a statement from each subcontractor must be appended to the transmittal letter signed by an individual authorized to legally bind the subcontractor stating:	☐Yes ☐No
☒Yes ☐No	a. the general scope of work to be performed by the subcontractor	☐Yes ☐No
☒Yes ☐No	b. The subcontractor's willingness to perform the work indicated; and	☐Yes ☐No
☒Yes ☐No	c. The subcontractor's assertion that it does not discriminate in employment practices with regard to race, color, religion, age (except as provided by law), sex, marital status, political affiliation, national origin, or handicap.	☐Yes ☐No
☒Yes ☐No	21. If the use of subcontractors is proposed, a statement from each subcontractor must be appended to the transmittal letter signed by an individual authorized to legally bind the subcontractor stating:	☐Yes ☐No
☒Yes ☐No	22. Any request for confidential treatment of information shall also be identified in the transmittal letter, in addition to the specific statutory basis supporting the request and an explanation why disclosure of the information is not in the best interest of the public	☐Yes ☐No
☒Yes ☐No	23. The name, address and telephone number of the individual authorized to respond to the Department about the confidential nature of the information (if applicable)	☐Yes ☐No
☒Yes ☐No	24. Is a completed copy of the Checklist and Cross-References included in Tab 3?	☐Yes ☐No
☒Yes ☐No	a. Mandatory Requirements Checklist	☐Yes ☐No
☒Yes ☐No	b. General Requirements Cross-Reference	☐Yes ☐No
☒Yes ☐No	c. Program Integrity Requirements Cross-Reference	☐Yes ☐No
☒Yes ☐No	25. Is a General Requirements Cross-Reference in Tab 3 included for each Technical Proposal under consideration based upon the sample provided in RFP Section 9?	☐Yes ☐No
☒Yes ☐No	26. Is a Program Integrity Requirements Cross-Reference in Tab 3 included for each Technical Proposal under consideration based upon the sample provided in RFP Section 9?	☐Yes ☐No
☒Yes ☐No	27. Are requirements numbers listed above the paragraph or set of paragraphs for all addressed requirements in?	☐Yes ☐No
☒Yes ☐No	28. Does information in Tab 9 (Contractor Qualifications) include the following?	☐Yes ☐No
☒Yes ☐No	a. Description of the Contractor Organization (Section 7.2.9.1)	☐Yes ☐No
☒Yes ☐No	b. Description of the Contractor Experience (Section 7.2.9.2)	☐Yes ☐No
☒Yes ☐No	c. Contractor References (Section 7.2.9.3)	☐Yes ☐No
☒Yes ☐No	d. A signed copy of each of Attachments B through J inclusive with signature from an individual authorized to bind the company.	☐Yes ☐No

Bidder Check	Requirement	Confirmed by DHS
	Cost Proposal Content	
☒Yes ☐No	29. Does the Cost Proposal include the following section:	☐Yes ☐No
☒Yes ☐No	a. Table of Contents (Tab 1)	☐Yes ☐No
☒Yes ☐No	b. Bid proposal Security (Tab 2)	☐Yes ☐No
☒Yes ☐No	c. Pricing Schedules (Tab 3)	☐Yes ☐No
☒Yes ☐No	30. Does Tab 1 include a Table of Contents of the Cost Proposal?	☐Yes ☐No
☒Yes ☐No	31. Does the Table of contents identify all sections, subsections, and corresponding page numbers?	☐Yes ☐No
☒Yes ☐No	32. Is a proposal bid bond or proposal guarantee in the form of a cashier's check, certified check, bank draft, treasurer's check, bond or a original letter of credit payable to DHS in an amount equal to five percent of the total implementation and operations costs identified by Pricing Schedule N of the Cost Proposal included in Tab 2?	☐Yes ☐No
☒Yes ☐No	33. Are photocopies of the proposal bid bond included in Tab 2 in all other copies of the Cost Proposal submitted by the bidder?	☐Yes ☐No
☒Yes ☐No	34. If a bond is used, is it issued by a surety licensed to do business in Iowa?	☐Yes ☐No
☒Yes ☐No	35. Are pricing schedules as specified in the RFP included in Tab 3?	☐Yes ☐No
	Company Financial Information	
☒Yes ☐No	36. Does the Company Financial Information include audited financial statements (annual reports) for the last 3 years?	☐Yes ☐No
☒Yes ☐No	37. Does the Company Financial Information include at least three financial references (such as letters from creditors, letters from banking institutions, Dun & Bradstreet supplier reports)?	☐Yes ☐No
☒Yes ☐No	38. Does the Company Financial Information include a description of other contracts or projects currently undertaken by the bidder?	☐Yes ☐No
☒Yes ☐No	39. Does the Company Financial Information include a summary of any pending or threatened litigation, administrative or regulatory proceedings or similar matters that could affect the ability of the bidder to perform the required services?	☐Yes ☐No
☒Yes ☐No	40. Does the Company Financial Information include a disclosure of any contracts during the preceding three year period, in which the bidder or any subcontractor identified in the bid proposal has defaulted? Does it list all such contracts and provide a brief description of the incident, the name of the contract, a contact person and telephone number for the other party to the contract?	☐Yes ☐No
☒Yes ☐No	41. Does the Company Financial Information include a disclosure of any contracts during the preceding three-year period in which the bidder or any subcontractor identified in the bid proposal has terminated a contract prior to its stated term or has had a contract terminated by the other party prior to its stated term.	☐Yes ☐No
☒Yes ☐No	42. Does the Company Financial Information include the company's five-year business plan that would include the award of the state's contract as part of the work plan?	☐Yes ☐No

7.2.3.2 General Requirements Cross-Reference

TABLE 2—CROSS REFERENCE FOR GENERAL REQUIREMENTS

Technical Proposal—Sanitized

RFP Requirement	Location of Response in Bid Proposal
6.1 GENERAL REQUIREMENTS	
6.1.1 STAFFING	Section 7.2.5, Tab 5 Page 39
6.1.1.1 Named Key Personnel	Section 7.2.5, Tab 5 Page 39
6.1.1.1.1 Key Personnel Requirement	Section 7.2.5, Tab 5 Page 40
6.1.1.1.1 item a	Section 7.2.5, Tab 5 Page 40
6.1.1.1.1 item b	Section 7.2.5, Tab 5 Page 40
6.1.1.1.1 item c	Section 7.2.5, Tab 5 Page 40
6.1.1.1.1 item d	Section 7.2.5, Tab 5 Page 40
6.1.1.1.2 Key Personnel Resumes	Section 7.2.5, Tab 5 Page 41
6.1.1.1.3 Key Personnel References	Section 7.2.5, Tab 5 Page 55
6.1.1.1.4 Department Approval of Key Personnel	Section 7.2.5, Tab 5 Page 55
6.1.1.1.5 Changes to Contractor's Key Personnel	Section 7.2.5, Tab 5 Page 56
6.1.1.2 Special Staffing Needs	Section 7.2.5, Tab 5 Page 56
6.1.1.2 item a	Section 7.2.5, Tab 5 Page 56
6.1.1.2 item b	Section 7.2.5, Tab 5 Page 56
6.1.1.2 item c	Section 7.2.5, Tab 5 Page 56
6.1.2 FACILITIES	Section 7.2.5, Tab 5 Page 56
6.1.2.1 Permanent Facilities	Section 7.2.5, Tab 5 Page 56
6.1.2.1.1 State Responsibilities	Section 7.2.5, Tab 5 Page 57
6.1.2.1.1 item a	Section 7.2.5, Tab 5 Page 57
6.1.2.1.1 item b	Section 7.2.5, Tab 5 Page 57
6.1.2.1.1 item c	Section 7.2.5, Tab 5 Page 57
6.1.2.1.2 Contractor Responsibilities	Section 7.2.5, Tab 5 Page 58
6.1.2.1.2 item a	Section 7.2.5, Tab 5 Page 58
6.1.2.1.2 item b	Section 7.2.5, Tab 5 Page 60
6.1.2.1.2 item c	Section 7.2.5, Tab 5 Page 60
6.1.2.1.2 item d	Section 7.2.5, Tab 5 Page 60
6.1.2.2 Courier Service	Section 7.2.5, Tab 5 Page 60
6.1.2.2 item a	Section 7.2.5, Tab 5 Page 60

RFP Requirement	Location of Response in Bid Proposal
6.1.2.2 b	Section 7.2.5, Tab 5 Page 60
6.1.3 CONTRACT MANAGEMENT	Section 7.2.5, Tab 5 Page 61
6.1.3.1 Performance Reporting and Quality Assurance	Section 7.2.5, Tab 5 Page 61
6.1.3.1 item a	Section 7.2.5, Tab 5 Page 61
6.1.3.1 item b	Section 7.2.5, Tab 5 Page 61
6.1.3.1 item c	Section 7.2.5, Tab 5 Page 61
6.1.3.2 State Responsibilities	Section 7.2.5, Tab 5 Page 61
6.1.3.2 item a	Section 7.2.5, Tab 5 Page 61
6.1.3.3 Contractor Responsibilities	Section 7.2.5, Tab 5 Page 61
6.1.3.3 item a	Section 7.2.5, Tab 5 Page 61
6.1.3.3 item b	Section 7.2.5, Tab 5 Page 62
6.1.3.3 item c	Section 7.2.5, Tab 5 Page 62
6.1.3.3 item d	Section 7.2.5, Tab 5 Page 63
6.1.3.3 item e	Section 7.2.5, Tab 5 Page 64
6.1.3.3 item f	Section 7.2.5, Tab 5 Page 64
6.1.3.3 item g	Section 7.2.5, Tab 5 Page 64
6.1.3.3 item h	Section 7.2.5, Tab 5 Page 65
6.1.3.3 item i	Section 7.2.5, Tab 5 Page 65
6.1.3.3 item j	Section 7.2.5, Tab 5 Page 65
6.1.3.3 item k	Section 7.2.5, Tab 5 Page 65
6.1.3.3 item l	Section 7.2.5, Tab 5 Page 66
6.1.3.3 item m	Section 7.2.5, Tab 5 Page 66
6.1.3.3 item n	Section 7.2.5, Tab 5 Page 67
6.1.3.3 item o	Section 7.2.5, Tab 5 Page 67
6.1.3.3 item p	Section 7.2.5, Tab 5 Page 67
6.1.3.3 item q	Section 7.2.5, Tab 5 Page 69
6.1.3.3 item r	Section 7.2.5, Tab 5 Page 69
6.1.3.3 item s	Section 7.2.5, Tab 5 Page 69
6.1.3.4 Performance Standards	Section 7.2.5, Tab 5 Page 70
6.1.3.4.1 Reporting Deadline	Section 7.2.5, Tab 5 Page 70
6.1.3.4.1 item a	Section 7.2.5, Tab 5 Page 70
6.3.4.2 Documentation	Section 7.2.5, Tab 5 Page 71
6.3.4.2 item a	Section 7.2.5, Tab 5 Page 71

RFP Requirement	Location of Response in Bid Proposal
6.3.4.2 item b	Section 7.2.5, Tab 5 Page 71
6.3.4.2 item c	Section 7.2.5, Tab 5 Page 71
6.1.3.4.3 Annual Performance Reporting	Section 7.2.5, Tab 5 Page 76
6.1.3.4.3 item a	Section 7.2.5, Tab 5 Page 76
6.1.3.4.3 item b	Section 7.2.5, Tab 5 Page 76
6.1.3.4.3 item c	Section 7.2.5, Tab 5 Page 77
6.1.4 TRAINING	Section 7.2.5, Tab 5 Page 79
6.1.4 item a	Section 7.2.5, Tab 5 Page 79
6.1.4 item b	Section 7.2.5, Tab 5 Page 79
6.1.4 item c	Section 7.2.5, Tab 5 Page 79
6.1.5 OPERATIONAL PROCEDURES DOCUMENTATION	Section 7.2.5, Tab 5 Page 81
6.1.5 item a	Section 7.2.5, Tab 5 Page 81
6.1.5 item b	Section 7.2.5, Tab 5 Page 81
6.1.5 item c	Section 7.2.5, Tab 5 Page 81
6.1.5 item d	Section 7.2.5, Tab 5 Page 81
6.1.6 SECURITY AND CONFIDENTIALITY	Section 7.2.5, Tab 5 Page 82
6.1.6 item a	Section 7.2.5, Tab 5 Page 83
6.1.6 item b	Section 7.2.5, Tab 5 Page 83
6.1.6 item c	Section 7.2.5, Tab 5 Page 84
6.1.6 item d	Section 7.2.5, Tab 5 Page 84
6.1.7 ACCOUNTING	Section 7.2.5, Tab 5 Page 84
6.1.7 item a	Section 7.2.5, Tab 5 Page 84
6.1.7 item b	Section 7.2.5, Tab 5 Page 84
6.1.8 BANKING POLICIES	Section 7.2.5, Tab 5 Page 85
6.1.8 item a	Section 7.2.5, Tab 5 Page 85
6.1.8 item b	Section 7.2.5, Tab 5 Page 87
6.1.8 item c	Section 7.2.5, Tab 5 Page 87
6.1.9 PAYMENT ERROR RATE MEASUREMENT PROJECT (PERM)	Section 7.2.5, Tab 5 Page 88
6.1.9 item a	Section 7.2.5, Tab 5 Page 88
6.1.9 item b	Section 7.2.5, Tab 5 Page 89
6.1.10 SUBCONTRACTORS	Section 7.2.5, Tab 5 Page 89
6.1.10 item a	Section 7.2.5, Tab 5 Page 89

RFP Requirement	Location of Response in Bid Proposal
6.1.11 REGULATORY COMPLIANCE	Section 7.2.5, Tab 5 Page 89
6.1.11 item a	Section 7.2.5, Tab 5 Page 89
6.1.11 item b	Section 7.2.5, Tab 5 Page 89
6.1.12 AUDIT SUPPORT	Section 7.2.5, Tab 5 Page 90
6.1.12 item a	Section 7.2.5, Tab 5 Page 90
6.1.13 NO LEGISLATIVE CONFLICTS OF INTEREST	Section 7.2.5, Tab 5 Page 90
6.1.13 item a	Section 7.2.5, Tab 5 Page 90
6.1.13 item b	Section 7.2.5, Tab 5 Page 90
6.1.13 item c	Section 7.2.5, Tab 5 Page 90
6.1.13 item d	Section 7.2.5, Tab 5 Page 90
6.1.14 NO PROVIDER CONFLICTS OF INTEREST	Section 7.2.5, Tab 5 Page 91
6.1.14 item a	Section 7.2.5, Tab 5 Page 91
6.1.14 item b	Section 7.2.5, Tab 5 Page 91

7.2.3.3 Program Integrity Requirements Cross-Reference

CROSS REFERENCE FOR PROGRAM INTEGRITY REQUIREMENTS

RFP Requirement	Location of Response in Bid Proposal
6.2 PROGRAM INTEGRITY REQUIREMENTS	
6.2.1 SURVEILLANCE AND UTILIZATION REVIEW SERVICES (SURS)	Section 7.2.6, Tab 6 Page 92
6.2.1.1 State Responsibilities	Section 7.2.6, Tab 6 Page 93
6.2.1.1 item a	Section 7.2.6, Tab 6 Page 93
6.2.1.1 item b	Section 7.2.6, Tab 6 Page 93
6.2.1.1 item c	Section 7.2.6, Tab 6 Page 93
6.2.1.1 item d	Section 7.2.6, Tab 6 Page 93
6.2.1.1 item e	Section 7.2.6, Tab 6 Page 93
6.2.1.1 item f	Section 7.2.6, Tab 6 Page 93
6.2.1.1 item g	Section 7.2.6, Tab 6 Page 93
6.2.1.1 item h	Section 7.2.6, Tab 6 Page 93
6.2.1.1 item i	Section 7.2.6, Tab 6 Page 93
6.2.1.1 item j	Section 7.2.6, Tab 6 Page 93
6.2.1.2 Contractor Responsibilities	Section 7.2.6, Tab 6 Page 93
6.2.1.2 item a	Section 7.2.6, Tab 6 Page 93
6.2.1.2.1 Profiling and Data Mining	Section 7.2.6, Tab 6 Page 93
6.2.1.2.1 item a	Section 7.2.6, Tab 6 Page 93
6.2.1.2.1 item b	Section 7.2.6, Tab 6 Page 95
6.2.1.2.1 item c	Section 7.2.6, Tab 6 Page 96
6.2.1.2.1 item d	Section 7.2.6, Tab 6 Page 98
6.2.1.2.1 item e	Section 7.2.6, Tab 6 Page 99
6.2.1.2.1 item f	Section 7.2.6, Tab 6 Page 100
6.2.1.2.1 item g	Section 7.2.6, Tab 6 Page 101
6.2.1.2.1 item h	Section 7.2.6, Tab 6 Page 102
6.2.1.2.1 item i	Section 7.2.6, Tab 6 Page 104
6.2.1.2.1 item j	Section 7.2.6, Tab 6 Page 105
6.2.1.2.1 item k	Section 7.2.6, Tab 6 Page 106
6.2.1.2.1 item l	Section 7.2.6, Tab 6 Page 107

RFP Requirement	Location of Response in Bid Proposal
6.2 PROGRAM INTEGRITY REQUIREMENTS	
6.2.1.2.1 item m	Section 7.2.6, Tab 6 Page 108
6.2.1.2.1 item n	Section 7.2.6, Tab 6 Page 110
6.2.1.2.2 Reviewing	Section 7.2.6, Tab 6 Page 112
6.2.1.2.2 item a	Section 7.2.6, Tab 6 Page 112
6.2.1.2.2 item b	Section 7.2.6, Tab 6 Page 112
6.2.1.2.2 item c	Section 7.2.6, Tab 6 Page 112
6.2.1.2.2 item d	Section 7.2.6, Tab 6 Page 113
6.2.1.2.2 item e	Section 7.2.6, Tab 6 Page 113
6.2.1.2.2 item f	Section 7.2.6, Tab 6 Page 114
6.2.1.2.2 item g	Section 7.2.6, Tab 6 Page 114
6.2.1.2.2 item h	Section 7.2.6, Tab 6 Page 115
6.2.1.2.2 item i	Section 7.2.6, Tab 6 Page 115
6.2.1.2.2 item j	Section 7.2.6, Tab 6 Page 116
6.2.1.2.3 Case Follow-Up and Reporting	Section 7.2.6, Tab 6 Page 116
6.2.1.2.3 item a	Section 7.2.6, Tab 6 Page 116
6.2.1.2.3 item b	Section 7.2.6, Tab 6 Page 116
6.2.1.2.3 item c	Section 7.2.6, Tab 6 Page 116
6.2.1.2.3 item d	Section 7.2.6, Tab 6 Page 118
6.2.1.2.3 item e	Section 7.2.6, Tab 6 Page 118
6.2.1.2.3 item f	Section 7.2.6, Tab 6 Page 118
6.2.1.2.3 item g	Section 7.2.6, Tab 6 Page 121
6.2.1.2.3 item h	Section 7.2.6, Tab 6 Page 121
6.2.1.2.3 item i	Section 7.2.6, Tab 6 Page 121
6.2.1.2.3 item j	Section 7.2.6, Tab 6 Page 121
6.2.1.2.3 item k	Section 7.2.6, Tab 6 Page 122
6.2.1.2.3 item l	Section 7.2.6, Tab 6 Page 123
6.2.1.2.3 item m	Section 7.2.6, Tab 6 Page 123
6.2.1.2.3 item n	Section 7.2.6, Tab 6 Page 125
6.2.1.2.3 item o	Section 7.2.6, Tab 6 Page 125
6.2.1.2.3 item p	Section 7.2.6, Tab 6 Page 125
6.2.1.2.3 item q	Section 7.2.6, Tab 6 Page 127
6.2.1.2.4 Appeals	Section 7.2.6, Tab 6 Page 130

RFP Requirement	Location of Response in Bid Proposal
6.2 PROGRAM INTEGRITY REQUIREMENTS	
6.2.1.2.4 item a	Section 7.2.6, Tab 6 Page 130
6.2.1.3 Performance Standards	Section 7.2.6, Tab 6 Page 130
6.2.1.3 item a	Section 7.2.6, Tab 6 Page 130
6.2.1.3 item b	Section 7.2.6, Tab 6 Page 134
6.2.1.3 item c	Section 7.2.6, Tab 6 Page 135
6.2.1.3 item d	Section 7.2.6, Tab 6 Page 136
6.2.1.3 item e	Section 7.2.6, Tab 6 Page 136
6.2.1.3 item f	Section 7.2.6, Tab 6 Page 137
6.2.2 Data Analytics	Section 7.2.6, Tab 6 Page 137
6.2.2.1 State Responsibilities	Section 7.2.6, Tab 6 Page 141
6.2.2.1 item a	Section 7.2.6, Tab 6 Page 141
6.2.2.1 item b	Section 7.2.6, Tab 6 Page 141
6.2.2.1 item c	Section 7.2.6, Tab 6 Page 141
6.2.2.1 item d	Section 7.2.6, Tab 6 Page 141
6.2.2.1 item e	Section 7.2.6, Tab 6 Page 141
6.2.2.1 item f	Section 7.2.6, Tab 6 Page 141
6.2.2.1 item g	Section 7.2.6, Tab 6 Page 141
6.2.2.2 Contractor Responsibilities	Section 7.2.6, Tab 6 Page 141
6.2.2.2 item a	Section 7.2.6, Tab 6 Page 141
6.2.2.2 item b	Section 7.2.6, Tab 6 Page 148
6.2.2.2 item c	Section 7.2.6, Tab 6 Page 152
6.2.2.2 item d	Section 7.2.6, Tab 6 Page 154
6.2.2.2 item e	Section 7.2.6, Tab 6 Page 156
6.2.2.2 item f	Section 7.2.6, Tab 6 Page 157
6.2.2.2 item g	Section 7.2.6, Tab 6 Page 157
6.2.2.2 item h	Section 7.2.6, Tab 6 Page 158
6.2.2.2 item j	Section 7.2.6, Tab 6 Page 158
6.2.2.2 item k	Section 7.2.6, Tab 6 Page 161
6.2.2.3 Performance Standards	Section 7.2.6, Tab 6 Page 162
6.2.2.3 item a	Section 7.2.6, Tab 6 Page 162

RFP Requirement	Location of Response in Bid Proposal
6.2 PROGRAM INTEGRITY REQUIREMENTS	
6.2.3 Medical Necessity Reviews	Section 7.2.6, Tab 6 Page 162
6.2.3.1 State Responsibilities	Section 7.2.6, Tab 6 Page 164
6.2.3.1 item a	Section 7.2.6, Tab 6 Page 164
6.2.3.1 item b	Section 7.2.6, Tab 6 Page 164
6.2.3.1 item c	Section 7.2.6, Tab 6 Page 164
6.2.3.1 item d	Section 7.2.6, Tab 6 Page 164
6.2.3.2 Contractor Responsibilities	Section 7.2.6, Tab 6 Page 164
6.2.3.2 item a	Section 7.2.6, Tab 6 Page 164
6.2.3.2 item b	Section 7.2.6, Tab 6 Page 165
6.2.3.2 item c	Section 7.2.6, Tab 6 Page 165
6.2.3.2 item d	Section 7.2.6, Tab 6 Page 165
6.2.3.2 item e	Section 7.2.6, Tab 6 Page 165
6.2.3.2 item f	Section 7.2.6, Tab 6 Page 165
6.2.3.2 item g	Section 7.2.6, Tab 6 Page 166
6.2.3.3 Performance Standards	Section 7.2.6, Tab 6 Page 166
6.2.3.3 item a	Section 7.2.6, Tab 6 Page 166
6.2.4 Medicaid Value Management (MVM) Program	Section 7.2.6, Tab 6 Page 166
6.2.4 item a	Section 7.2.6, Tab 6 Page 166
6.2.4 item b	Section 7.2.6, Tab 6 Page 167
6.2.4 item c	Section 7.2.6, Tab 6 Page 167
6.2.4 item d	Section 7.2.6, Tab 6 Page 167
6.2.4.1 State Responsibilities	Section 7.2.6, Tab 6 Page 167
6.2.4.1 item a	Section 7.2.6, Tab 6 Page 167
6.2.4.1 item b	Section 7.2.6, Tab 6 Page 167
6.2.4.1 item c	Section 7.2.6, Tab 6 Page 167
6.2.4.1. item d	Section 7.2.6, Tab 6 Page 167
6.2.4.2 Contractor Responsibilities	Section 7.2.6, Tab 6 Page 167
6.2.4.2 item a	Section 7.2.6, Tab 6 Page 167
6.2.4.2 item b	Section 7.2.6, Tab 6 Page 168
6.2.4.2 item c	Section 7.2.6, Tab 6 Page 168
6.2.4.2 item d	Section 7.2.6, Tab 6 Page 169
6.2.4.2 item e	Section 7.2.6, Tab 6 Page 169

RFP Requirement	Location of Response in Bid Proposal
6.2 PROGRAM INTEGRITY REQUIREMENTS	
6.2.4.2 item f	Section 7.2.6, Tab 6 Page 170
6.2.4.2 item g	Section 7.2.6, Tab 6 Page 171
6.2.4.2 item h	Section 7.2.6, Tab 6 Page 171
6.2.4.2 item i	Section 7.2.6, Tab 6 Page 171
6.2.4.2 item j	Section 7.2.6, Tab 6 Page 172
6.2.4.2 item k	Section 7.2.6, Tab 6 Page 172
6.2.4.2 item l	Section 7.2.6, Tab 6 Page 172
6.2.4.2 item m	Section 7.2.6, Tab 6 Page 173
6.2.4.2 item n	Section 7.2.6, Tab 6 Page 173
6.2.4.2 item o	Section 7.2.6, Tab 6 Page 173
6.2.4.2 item p	Section 7.2.6, Tab 6 Page 173
6.2.4.3 Performance Standards	Section 7.2.6, Tab 6 Page 174
6.2.4.3 item a	Section 7.2.6, Tab 6 Page 174
6.2.4.3 item b	Section 7.2.6, Tab 6 Page 174
6.2.4.3 item c	Section 7.2.6, Tab 6 Page 174
6.2.5 Investigation	Section 7.2.6, Tab 6 Page 174
6.2.5.1 State Responsibilities	Section 7.2.6, Tab 6 Page 174
6.2.5.1 item a	Section 7.2.6, Tab 6 Page 174
6.2.5.1 item b	Section 7.2.6, Tab 6 Page 174
6.2.5.1 item c	Section 7.2.6, Tab 6 Page 174
6.2.5.2 Contractor Responsibilities	Section 7.2.6, Tab 6 Page 175
6.2.5.2 item a	Section 7.2.6, Tab 6 Page 175
6.2.5.2 item b	Section 7.2.6, Tab 6 Page 175
6.2.5.2 item c	Section 7.2.6, Tab 6 Page 175
6.2.5.2 item d	Section 7.2.6, Tab 6 Page 175
6.2.5.2 item e	Section 7.2.6, Tab 6 Page 176
6.2.5.2 item f	Section 7.2.6, Tab 6 Page 176
6.2.5.2 item g	Section 7.2.6, Tab 6 Page 177
6.2.5.3 Performance Standards	Section 7.2.6, Tab 6 Page 178
6.2.5.3 item a	Section 7.2.6, Tab 6 Page 178
6.2.5.3 item b	Section 7.2.6, Tab 6 Page 178