

SOLICITATION AMENDMENT #1

YH20-0002 Competitive Contract Expansion

Solicitation Due Date October 4, 2021 3:00 pm Arizona Time Chief Procurement Officer Meggan LaPorte <u>CCE-YH20-0002_Questions@azahcccs.gov</u>

A signed copy of this amendment shall be submitted with your solicitation response. This Solicitation Amendment and Answers to Questions will be posted to the CCE Library <u>https://azahcccs.gov/PlansProviders/HealthPlans/YH20-0002.html</u>.

- A. The attached Answers to Questions are incorporated as part of this Solicitation amendment.
- B. CCE Title XIX XXI Data Supplement for Capitation Rate Setting; Section L. CCE Amendment #1 Data is incorporated as part of this Solicitation amendment.
- C. This Solicitation is also amended as follows:

SECTION	YH20-0002 AMENDMENT
Title XIX/XXI Contract Section	Brand Name Drugs: The Contractor's contract with the PBM shall provide a Guaranteed Brand Name Drug Discount Rate and require the reimbursement of 95 percent of Brand Name Prescription claims, in aggregate,
D,36	at a minimum, to be the following: [] Generic Drugs: The Contractor's contract with the PBM shall require the reimbursement of generic drugs
	to be guaranteed, in aggregate, <u>at a minimum</u> , at AWP less 84 percent for all Days Supplies dispensed. []
	Specialty and Biosimilar Drugs: The Contractor's contract with the PBM shall provide a Guaranteed Discount Rate, at a minimum, of AWP less 18.25 percent for all Specialty and Biosimilar Drugs, and 95
	percent of Specialty and Biosimilar Prescription claims shall be reimbursed to pharmacies, the lesser of
	AWP less 18.25 percent, MAC, the Submitted Ingredient Cost, or the Usual & Customary price plus a
	Dispensing Fee. The Contractor's contract with the PBM shall provide a Guaranteed Discount Rate, in
	aggregate, at a minimum, of AWP less 18.25 percent for all Specialty and Biosimilar Drugs. Ninety-five
	percent of Specialty and Biosimilar Prescription claims, in aggregate, shall be reimbursed to pharmacies at
	the lesser of AWP less 18.25 percent, MAC, the Submitted Ingredient Cost, or the Usual & Customary price
	plus a Dispensing Fee. The Dispensing Fee for non-compounded and compounded prescriptions shall not greater than what is listed in the Arizona State Plan. Limited and exclusive distribution, biosimilars, and
	specialty drugs are included in the guarantee. []
	Mail Order Prescriptions Services: The Contractor's contract with the PBM shall provide a Guaranteed
	Discount Rate for all Mail Order Pharmacy Prescriptions Claims, in aggregate, at a minimum, of AWP less
	24 percent and 95 percent of the Mail Order Prescription Claims shall be reimbursed, at a minimum, the
	lesser of AWP less 24 percent, the Submitted Ingredient Cost, MAC, or the Usual & Customary price. []
Title XIX/XXI	Reconciliation of Costs to Reimbursement: AHCCCS will reconcile the Contractor's total medical cost
Contract Section	expenses (prospective and PPC) to total net capitation paid (prospective and PPC), excluding COVID-19
D,50	Vaccine expenses, to the Contractor. []

AIVIEINDIVIENT #1 - QUESTIONS AND RESPONSES										
SECTION		D2 AMENDMENT								
Section G:		F regulations, the Contractor shall include the SABG and								
Non-Title XIX/XX		Contract." []								
Contract Section										
D,50	Charlit - Dart B. Drogrammatic - Narrativo Submission Offerer									
Section I:	Checklist – Part B Programmatic – Narrative Submission Offeror									
Exhibit A	B8 <u>2-page limit</u> <u>3-page limit</u>									
	B12 <u>1-page limit</u>									
a	D. EXHIBIT A WILL BE REPOSTED TO THE CCE LI	BRARY WITH THESE REVISIONS INCLUDED								
Section I:	Narrative Submission Requirement B6.									
Exhibit C		ne single most impactful initiative or effort the Offeror has								
		ke, to provide the best care and to improve outcomes for								
	_	r provides more than one initiative per topic below, only								
	the first initiative described will be considered for	r scoring.								
	a. Contractor care management,									
	b. Provider case management,									
	c. Outreach and education,									
	d. Stakeholder input,									
	e. Justice system/justice-involved individuals,									
	f. Court Ordered Treatment, and	Une ant Dually aligned (Madiana and Madiasid) membran								
	•	Ilment. Dually aligned (Medicare and Medicaid) members.								
	[1-page limit for each of B6. a through g] E. EXHIBIT C WILL BE REPOSTED TO THE CCE LI									
Section I:		BRART WITH THIS REVISION INCLUDED								
Exhibit C	Narrative Submission Requirement B8.	vork adequacy and describe the Offeror's ability to serve								
Exhibit C		e needs to ensure members can be timely and effectively								
		ow the Offeror will monitor for gaps in the continuum of								
	-	t strategies to resolve network deficiencies. Include any								
		os the Offeror has, or intends to establish, with providers								
		coordination of care, routinely assess the continuum of								
		nique needs of individuals served under this Competitive								
	Contract Expansion. [2-page limit]-[3-page limit]	inque needs of manuadas served under this competitive								
	F. EXHIBIT C WILL BE REPOSTED TO THE CCE LI	BRARY WITH THIS REVISION INCLUDED								
Section I:	Narrative Submission Requirement B12.									
Exhibit C	•	een significantly affected by the COVID-19 public health								
		eatly to the need for increased behavioral health services.								
		orting the State's recovery from the pandemic as it relates								
		petitive Contract Expansion. [1-page limit] [2-page limit]								
	G. EXHIBIT C WILL BE REPOSTED TO THE CCE LI									
	OFFEROR HEREBY ACKNOWLEDGES RECEIPT AND THIS SOLICITATION AMENDMENT IS HEREBY									
UNDERSTAND	ING OF THIS SOLICITATION AMENDMENT.	EXECUTED ON THIS DAY, IN PHOENIX, AZ.								

UNDERSTANDING OF THIS SOLICITATION AMENDMENT.	EXECUTED ON THIS DAT, IN PHOENIX, AZ.
SIGNATURE OF AUTHORIZED INDIVIDUAL:	SIGNATURE:
	SIGNATURE ON FILE
TYPED NAME:	TYPED NAME:
	Meggan Laporte, CPPO, MSW
TITLE:	TITLE:
	Chief Procurement Officer
DATE:	DATE:
	August 26, 2021

BANNER RESEARCH

OFFEROR'S NAME	DATE SUBMITT ED	CCE SECTIO N	PARAGRA PH NO.	PAG E NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE
Sponsored Projects Banner Research ADRC Administrative Director	09/09/21	N/A	N/A	N/A	Hello, is this award program subject to Federal Uniform Guidance (formerly called the A-133 audit) rules and regulations? <u>https://www.azahcccs.gov/PlansPr</u> <u>oviders/HealthPlans/YH20-0002.html</u>	The SABG, MHBG and Federal Discretionary Grants are subject to the Federal Uniform Guidance rules and regulations (2 CF Part 200). In addition, AHCCCS requires SABG and MHBG to be treated as a major program for single audit purposes. Refer to the Non-Title XIX/XXI Contract, Section D, Paragraph 50. The Non- Title XIX/XXI Contract Section D, Paragraph 50 is revised as follows: Notwithstanding the 42 2 CFR Part 200 Subpart F regulations, the Contracto shall include the SABG and MHBG as major programs for the purpose of this Contract.

ME	IERCY CARE									
		CON	IPETITIVE C	ONTRACT EXPA	NSION #YH2	20-0002 QUESTIONS AND RESPONSES TEMPLAT	E			
	OFFEROR'S NAME	DATE SUBMITTED	CCE SECTION	PARAGRAP H NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE			
1	Mercy Care	8/11/2021	Section H: Instructi ons to Offerors	20. Submission Requiremen ts	Page 17 of 17	There is a label for the Administrative Cost Bid Submission Workgroup on the CCE Library, but it is not an active, downloadable link. When will AHCCCS provide the required Excel workbook?	The CCE Library has been updated to indicate that this information is available on the SFTP. Refer to Section I, Exhibit F for SFTP Instructions.			
2	Mercy Care	8/11/2021	Section I: Exhibits, Exhibit C: Narrativ e Submissi on Require ments	В9.	Page 3 of 4	As a part of the 988 implementation, AHCCCS recently released a Crisis Line survey to obtain the experiences of individuals who have utilized the Crisis Line. The Crisis Line survey runs through August 31, 2021. AHCCCS has also arranged various stakeholder feedback meetings during the month of September which includes the RBHAs. The Crisis System is also the topic of Narrative Submission "B9" of the ACC-RBHA CCE proposal – due October 4. Certain activities related to the Crisis System survey present an actual or potential conflict for certain respondents during an active ACC- RBHA CCE procurement period, insofar as that procurement explicitly requires narrative regarding crisis services, which is information that may be inquired about in the public Crisis Line meetings.	 AHCCCS is only scoring the information included in the Offeror's CCE response and not considering any comments or feedback made during, or in relation to, the Crisis Line Survey/and or Crisis stakeholder meetings in its scoring unless the comment and/or feedback is included in the Offeror's CCE response. The CCE Offerors are highly encouraged to consider information they wish to relay to AHCCCS while in the Crisis meetings. Sharing comments is 			

			 utilized or considered in connection with scoring CCE bidders' narrative responses. 2. Additionally, please confirm what measures AHCCCS will take to avoid potential issues that holding public Crisis Line meetings present during the open CCE proposal period, specifically as it relates to the potential for the Crisis Line meetings to request or require disclosure of competitively sensitive information. 3. May Participating Stakeholders refrain from commenting in the Crisis Line meetings due to this CCE solicitation? 	 voluntary; Offerors are not required to give feedback during the meetings and can instead provide this information directly to LeCroy & Milligan facilitators, outside of the meetings. 3. See response above.
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MO	MOLINA COMPLETE CARE											
	COMPETITIVE CONTRACT EXPANSION #YH20-0002 QUESTIONS AND RESPONSES TEMPLATE											
	OFFEROR'S NAME	DATE SUBMITTED	CCE SECTIO N	PARAGRAP H NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE					
1	Molina Complete Care	8/11/2021	Section H.19. Content s of Offeror' s Proposa I	2	15	The State requests that "all proposals be in Calibri 11-point font or larger" Will the state allow a smaller, readable font size for graphics, callouts, and tables?	Yes, the font size can be smaller for graphics, callouts, and tables. To be considered, the graphics, callouts, and/or tables cannot occupy more than half of a page.					
2	Molina Complete Care	8/11/2021		n/a	n/a	Please provide the current down dual eligible in the Title XIX/XXI SMI membership counts for Gila and Pinal Counties?	AHCCCS has provided information in relation to this question on the SFTP. Refer to the Title XIX XXI Data Supplement Folder – Section L.					

		СОМІ	PETITIVE CO	ONTRACT EXPA	NSION #YH20	0-0002 QUESTIONS AND RESPONSES TEMPLATI	:
	OFFEROR'S NAME	DATE SUBMITTED	CCE SECTIO N	PARAGRAP H NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE
3	Molina Complete Care	8/11/2021	Section D Program Require ments Section D15	Item 6	115	Claims: Please provide two years of historical annual of claim adjudication volumes, separately for SMI vs. Crisis.	The information AHCCCS has available does not include separate historical data by SMI and Crisis; data would also include populations no longer served by the RBHA (CMDP and DDD) which is not separately identified in the reporting. Service detail files for Crisis and SMI was made available in the Title XIX/XXI Data Supplemental Files on the SFTP.
4	Molina Complete Care	8/11/2021	Section D Program Require ments Section D15	Item 6	116	Court Coordinator: Please provide two years of annual member counts for COE and COT, individually, separately for SMI vs. Crisis by county.	AHCCCS has provided information in relation to this question on the SFTP. Refer to the Title XIX XXI Data Supplement Folder – Section L.

		COM	PETITIVE CO	ONTRACT EXPA	NSION #YH2	0-0002 QUESTIONS AND RESPONSES TEMPLAT	E
	OFFEROR'S NAME	DATE SUBMITTED	CCE SECTIO N	PARAGRAP H NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE
5	Molina Complete Care	8/11/2021	Section D Program Require ments Section D15	Item 6	116	Credentialing Coordinator: Please provide two years of annual credentialing counts, separately for SMI vs. Crisis.	AHCCCS does not have the detailed information requested. The Credentialing Report received by AHCCCS includes the total count of providers credentialed but rolled up for all lines of business for all populations served.
6	Molina Complete Care	8/11/2021	Section D Program Require ments Section D15	ltem 6	117	Dispute and Appeals Manager: Please provide two years of annual grievance counts and annual appeals counts, separately for SMI vs. Crisis.	AHCCCS has provided information in relation to this question on the SFTP. Refer to the Title XIX XXI Data Supplement Folder – Section L.
7	Molina Complete Care	8/11/2021	Section D Program Require ments Section D15	Item 6	117	Encounters: Please provide two years of encounter volume by form type if possible, separately for SMI vs. Crisis.	AHCCCS has provided service detail files for Crisis and SMI in the Title XIX/XXI Data Supplemental Files on the SFTP.

		СОМІ	PETITIVE CO	ONTRACT EXPA	NSION #YH20	0-0002 QUESTIONS AND RESPONSES TEMPLATI	Ξ
	OFFEROR'S NAME	DATE SUBMITTED	CCE SECTIO N	PARAGRAP H NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE
8	Molina Complete Care	8/11/2021	Section D Program Require ments Section D15	Item 6	118	Medical Management: Please provide two years of annual authorization counts, by level of care for Prior Authorizations, Concurrent Authorizations, and Retroactive Authorizations.	The information AHCCCS has available includes total authorization count but does not include separate historical data by level of care or type of authorization and would also include populations no longer served by the RBHA (CMDP and DDD) which is not separately identified in the reporting.
9	Molina Complete Care	8/11/2021	Section D Program Require ments Section D15	Item 6	119	Member Services: Please provide two years of annual contact center call volume and average handle times.	No additional data will be provided.
10	Molina Complete Care	8/11/2021	Section D Program Require ments Section D15	ltem 6	119	Transplant: Please provide two years annual transplant case counts.	AHCCCS has provided information in relation to this question on the SFTP. Refer to the Title XIX XXI Data Supplement Folder – Section L.

	COMPETITIVE CONTRACT EXPANSION #YH20-0002 QUESTIONS AND RESPONSES TEMPLATE										
	OFFEROR'S NAME	DATE SUBMITTED	CCE SECTIO N	PARAGRAP H NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE				
11	Molina Complete Care	8/11/2021	Section D Program Require ments Section D9	6	78	Please provide two years annual member counts, and total of non-capped days, for members with IMD days exceeding 15 days in a month.	AHCCCS has provided information in relation to this question on the SFTP. Refer to the Title XIX XXI Data Supplement Folder – Section L.				
12	Molina Complete Care	8/11/2021	Section D Program Require ments Section D53	2	213	Reinsurance: Please provide two years annual catastrophic case counts.	AHCCCS has provided information in relation to this question on the SFTP. Refer to the Title XIX XXI Data Supplement Folder – Section L.				

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	OFFEROR'S NAME	DATE SUBMITTED	CCE SECTIO N	PARAGRAP H NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE				
13	Molina Complete Care	8/11/2021	Section D Program Require ments Section D.50	4	203	Delivery Supplement: This section notes that there will be a supplemental payment for an enrolled woman who delivers during a prospective enrollment period. Please advise what the current contract period delivery supplemental payment amount is.	The current contract period delivery supplemental payment amount can be found in the link below. https://www.azahcccs.gov/ PlansProviders/Downloads/ CapitationRates/acc/ACCRa tesEffectiveOctober012020. pdf Note: Supplemental payments do not apply to women who deliver in a prior period coverage time period, integrated SMI members, non-integrated SMI members, or State Only Transplant members. Refer to ACOM Policy 310.				
14	Molina Complete Care	8/11/2021	Section D Program Require ments Section D.50	4	204	Please provide a list of the quality measures that were subject to the withhold arrangement in the past two years, by year and by RBHA.	Refer to ACOM Policy 306, Attachment A. Additionally, the RBHAs were not historically subject to the withhold arrangement.				

	COMPETITIVE CONTRACT EXPANSION #YH20-0002 QUESTIONS AND RESPONSES TEMPLATE									
	OFFEROR'S NAME	DATE SUBMITTED	CCE SECTIO N	PARAGRAP H NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE			
15	Molina Complete Care	8/11/2021	Section G Non- Title XIX/XXI ACC- RBHA Contract Section G.9	3	17	Please provide an average count of members with Tuberculosis Services in the last two years.	No additional data will be provided.			
16	Molina Complete Care	8/11/2021	Section G Non- Title XIX/XXI ACC- RBHA Contract Section G.9	5	17	Please provide an average count of members with HIV in the last two years.	AHCCCS has provided information in relation to this question on the SFTP. Refer to the Title XIX XXI Data Supplement Folder – Section L.			
17	Molina Complete Care	8/11/2021	Section G Non- Title XIX/XXI ACC- RBHA Contract Section G.9	1	21	Court Coordinator: Please provide two years of annual member counts for COE and COT, individually by county.	Refer to #4. AHCCCS has provided information in relation to this question on the SFTP. Refer to the Title XIX XXI Data Supplement Folder – Section L.			

		COM	PETITIVE CO	ONTRACT EXPA	NSION #YH20	0-0002 QUESTIONS AND RESPONSES TEMPLAT	E
	OFFEROR'S NAME	DATE SUBMITTED	CCE SECTIO N	PARAGRAP H NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE
18	Molina Complete Care	8/11/2021	Section G Non- Title XIX/XXI ACC- RBHA Contract Section G.9	3	22	Please provide annual count of pharmacy claims for last two years by county.	No additional data will be provided.
19	Molina Complete Care	8/11/2021	Section D Program Require ments Section D9	3	91	Please provide annual count of pharmacy claims for last two years, separately for SMI and Crisis.	The information AHCCCS has available does not include separate historical data by SMI and Crisis and would also include populations no longer served by the RBHA (CMDP and DDD) which is not separately identified in the reporting. AHCCCS has provided service detail files, including Pharmacy data, for Crisis and SMI in the Title XIX/XXI Data Supplemental Files on the SFTP.

	COMPETITIVE CONTRACT EXPANSION #YH20-0002 QUESTIONS AND RESPONSES TEMPLATE										
	OFFEROR'S NAME	DATE SUBMITTED	CCE SECTIO N	PARAGRAP H NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE				
20	Molina Complete Care	8/11/2021	Section D Program Require ments Section D10	8	91	Please provide annual unduplicated members with special health care needs, separately for SMI and Crisis.	AHCCCS no longer obtains this reporting and therefore does not have this information.				
21	Molina Complete Care	8/11/2021	Section G Non- Title XIX/XXI ACC- RBHA Contract Section G.17	3	30	What is the average monthly enrollment and churn for the most recent two years?	AHCCCS has provided information in the Non- Title XIX/XXI Data Supplemental Files on the CCE Library refer to file named Non-Title XIX/XXI Enrolled and Served Summary SFY 18 SFY21.				
22	Molina Complete Care	8/11/2021	Section G Non- Title XIX/XXI ACC- RBHA Contract Section G.73	3	45	What is the average daily census in the supervisory care homes for the most recent year?	AHCCCS has provided information in relation to this question on the SFTP. Refer to the Title XIX XXI Data Supplement Folder – Section L.				

		COM	PETITIVE CO	ONTRACT EXPA	NSION #YH2	D-0002 QUESTIONS AND RESPONSES TEMPLAT	Ξ
	OFFEROR'S NAME	DATE SUBMITTED	CCE SECTIO N	PARAGRAP H NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE
23	Molina Complete Care	8/11/2021	Section G Non- Title XIX/XXI ACC- RBHA Contract Section G.3	3	12	What is the average monthly disenrollment for the most recent two years?	AHCCCS has provided information in relation to this question on the SFTP. Refer to the Title XIX XXI Data Supplement Folder – Section L.
24	Molina Complete Care	8/11/2021	Section D Program Require ments Section D3	1	56	What is the average monthly enrollment for the period January 2019 through February 2020 and the average from March 2020 to March 2021?	Enrollment Reports are available on the AHCCCS website - https://azahcccs.gov/Resou rces/Reports/providerpopr eport.html
25	Molina Complete Care	8/11/2021	Section D Program Require ments Section D3	6	56	What is the average disenrollment for the period January 2019 through February 2020 and the average from March 2020 to March 2021?	The information AHCCCS has available does not include separate disenrollment information by SMI.

	COMPETITIVE CONTRACT EXPANSION #YH20-0002 QUESTIONS AND RESPONSES TEMPLATE									
	OFFEROR'S NAME	DATE SUBMITTED	CCE SECTIO N	PARAGRAP H NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE			
26	Molina Complete Care	8/11/2021	Section I B6	g	3	Please clarify what type of initiative AHCCCS is seeking for B6.g.: "g. Dual alignment of Medicare and Medicaid <u>enrollment</u> ." For example, is AHCCCS looking for an <i>enrollment</i> initiative that improved outcomes for dually eligible members?	Section I, Exhibit C, Narrative Submission Requirement B6 is revised as shown below: For each of the following topics below, describe the single most impactful initiative or effort the Offeror has undertaken (and is still in effect), or will undertake, to provide the best care and to improve outcomes for individuals with an SMI designation. If the Offeror provides more than one initiative per topic below, only the first initiative described will be considered for scoring. a. Contractor care management, b. Provider case management, c. Outreach and education, d. Stakeholder input, e. Justice system/justice- involved individuals,			

COMPETITIVE CONTRACT EXPANSION #YH20-0002 QUESTIONS AND RESPONSES TEMPLATE										
OFFEROR'S NAME	DATE SUBMITTED	CCE SECTIO N	PARAGRAP H NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE				
						f. Court Ordered Treatment, and g. Dual alignment of Medicare and Medicaid enrollment. Dually aligned (Medicare and Medicaid) members. [1-page limit for each of B6. a through g]				

AZ C	AZ COMPLETE HEALTH										
	COMPETITIVE CONTRACT EXPANSION #YH20-0002 QUESTIONS AND RESPONSES TEMPLATE										
	OFFEROR'S NAME	DATE SUBMITTED	CCE SECTION	PARAGRAPH NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE				
1	Arizona Complete Health	8/11/2021	Section D: Program Requirements	9. Scope of Services	74	The ACC-RBHA Contractors are expected to jointly select and oversee a single statewide crisis phone vendor. Will all the Contractors negotiate rates and fees jointly or separately?	The ACC-RBHA shall jointly select and oversee a single statewide crisis phone vendor that will provide consistent operations and reporting across the state in alignment with the CCE and AMPM Policy 590, Behavioral Health Crisis Services and Care Coordination. ACC- RBHAs will jointly negotiate a standard rate of reimbursement with the selected crisis phone vendor.				
2	Arizona Complete Health	8/11/2021	Section D: Program Requirements	50. Compensation	199	The first sentence in this paragraph separately identifies PPC capitation and prospective capitation. Please confirm that there is one single capitation rate for both PPC and prospective.	The PPC capitation rate will be the same rate as the prospective capitation rate.				

		COMPETITI	VE CONTRACT EX	(PANSION #YH20-	0002 QUE	ESTIONS AND RESPONSES TEMPLATE	
	OFFEROR'S NAME	DATE SUBMITTED	CCE SECTION	PARAGRAPH NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE
3	Arizona Complete Health	8/11/2021	Section D: Program Requirements	50. Compensation	201	This paragraph describes using risk adjustment to best match payment to risk. Please confirm that AHCCCS will use separate base data for each GSA and will not utilize risk adjustment for the SMI members.	Model weights are based on statewide data. Risk adjustment takes place at the GSA and risk group level. Since there will be only one Contractor per GSA serving the SMI rate cell, the risk adjustment factor will be set at 1.0 (the same as not risk adjusting).
4	Arizona Complete Health	8/11/2021	Section D: Program Requirements	50. Compensation	202	This paragraph states AHCCCS will make cost-settlement payments to the Contractors for COVID vaccine administration. Please confirm that this includes the ingredient cost should CMS stop covering those expenses.	Refer to ACOM Policy 302. Cost Settlement payments for COVID-19 vaccine applies to CYE 22 only. If the Federal Government discontinues covering the costs of the vaccination during CYE 22, these costs will be included in the COVID-19 vaccine cost settlement.

F	Arizona Comulata	0/11/2021	Continue Di	50	202	The Decenciliation of Costs to	For CVF 22 the tions of
5	Arizona Complete	8/11/2021	Section D:	50.	203	The Reconciliation of Costs to	For CYE 22, the tiered
	Health		Program	Compensation		Reimbursement section states that	reconciliation will
			Requirements			total medical cost expenses will be	exclude COVID-19
						reconciled to total capitation paid	Vaccine and Vaccine
						excluding COVID-19 Vaccine	Administration from all
						expenses. Please confirm this	expenses consistent with
						should be net capitation paid, not	not including any
						total capitation paid. Please	revenue for COVID-19
						confirm the revenue components	vaccines and their
						included in the calculation.	administration. Please
							see ACOM Policy 311.
							For CYE 23, decisions
							regarding COVID-19
							vaccine administration
							and the continuation of
							the cost settlement
							methodology have not
							been made.
							We recognize that the
							contract language
							references total
							capitation paid and
							ACOM Policy 311
							references net
							capitation. ACOM Policy
							311 does not make
							explicit reference to total
							capitation, but it is
							implicit in the net
							capitation description,
							since total capitation is
							equal to "PPC and
							prospective capitation,
							risk adjusted if
							applicable, plus Delivery
							applicable, plus Delivery

	COMPETITI	VE CONTRACT EX	XPANSION #YH20-	0002 QUE	STIONS AND RESPONSES TEMPLAT	E
OFFEROR'S NAME	DATE SUBMITTED	CCE SECTION	PARAGRAPH NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE
	SUBMITTED		NO.	NO.		Supplemental payments" as shown in ACOM Policy 311, Attachment A. The CCE contract will be revised to say "net capitation paid" to make this clearer as follows: Model weights are based on statewide data. Risk adjustment takes place at the GSA and risk group level. Since there will be only one Contractor per
						GSA serving the SMI rate cell, the risk adjustment factor will be set at 1.0 (the same as not risk adjusting).
						AHCCCS will reconcile the Contractor's total medical cost expenses (prospective and PPC) to total net capitation paid (prospective and PPC) to the Contractor.

		COMPETITI	VE CONTRACT EX	(PANSION #YH20-	0002 QUE	STIONS AND RESPONSES TEMPLATE	
	OFFEROR'S NAME	DATE SUBMITTED	CCE SECTION	PARAGRAPH NO.	PAGE NO.	OFFEROR'S QUESTION	AHCCCS RESPONSE
6	Arizona Complete Health	8/11/2021	Section D: Program Requirements	50. Compensation	204	For the withhold and incentive arrangements, will the performance be measured for ACC and ACC-RBHA combined, or will the ACC-RBHA be measured separately?	A decision has not been made whether SMI will be included in the ACC withhold/incentive calculation or whether SMI will be measured separately for the withhold/incentive calculation.
7	Arizona Complete Health	8/11/2021	Section D: Program Requirements	50. Compensation	206	This section states that AHCCCS anticipates that most delivery system and provider payment initiatives will involve payments to the Contractor outside of the monthly base capitation payments, made as a separate lump sum payment. Differential Adjustment Payments are currently in the monthly base capitation rates. Please confirm whether Differential Adjustment Payments will be in or out of the monthly base capitation payments.	Differential Adjustment Payments (DAP) will continue to be included in the monthly base capitation payments.

	COMPETITIVE CONTRACT EXPANSION #YH20-0002 QUESTIONS AND RESPONSES TEMPLATE									
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8	Arizona Complete Health	8/11/2021	Section D: Program Requirements	53. Reinsurance	212	Reinsurance as specified in this paragraph applies to all members receiving physical health services covered under this Contract. Please confirm that ACC- RBHA Contractors can receive reinsurance recoveries for non- integrated SMI members even though they do not provide physical health services to these members.	ACC-RBHA Contractors cannot receive reinsurance recoveries for non-integrated SMI members. The majority of non-integrated SMI members will no longer be the responsibility of the ACC-RBHA plan, as the American Indian Health Program (AIHP) is integrating services for American Indians and Alaska Natives (AI/AN) members with SMI effective 10/1/22.			
9	Arizona Complete Health	8/11/2021	Data Supplement	F Rate Development Information		In the Rate Development Documentation, it states "AHCCCS actuaries have historically used RBHA projected expenditures along with actuarial certifications of the projections from the RBHAs for the first 24 hours of main crisis services" Does AHCCCS plan to continue with that methodology?	AHCCCS actuaries will be reviewing multiple methodologies, including the continuation of the historical methodology, for developing capitation rates for the first 24 hours of main crisis services.			

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10	Arizona Complete Health	8/11/2021	Data Supplement	F Rate Development Information		Should the administrative dollars submitted in the Administrative Cost Bid Submission be total dollars or per member per month?	Administrative dollars submitted in the Administrative Cost Bid should be total dollars. The Administrative Cost Bid Submission template requires that the Bidders include the Projected Member Months used to develop the total dollars. Refer to Section F of the Title XIX XXI Data Supplement for Capitation Rate Setting.				

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11	Arizona Complete Health	8/11/2021	Data Supplement	H Enrollment and Member Month Information		What is AHCCCS' assumption regarding the PHE's impact on membership? Does AHCCCS assume the PHE will end and re- determination process will be complete by October 2022? The crisis enrollment projection looks consistent with that line of thinking (October 2022 is projected to be lower than December 2020), but the SMI enrollment projection does not.	For purposes of the enrollment projection as shown in the data released with the CCE, AHCCCS had assumed that the PHE will end with redetermination processes completed by October 2022. Additional federal guidance was received after the release of the CCE which is expected to impact the length of the redetermination process such that it is now expected to extend into the first quarter of CYE 23 before the process is completed. The current projections include the expectation that SMI enrollment will be less impacted by the redetermination process than other risk groups.		

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12	Arizona Complete Health	8/11/2021	Data Supplement	H Enrollment and Member Month Information		Please provide the projected monthly enrollment for CYE 23 by GSA.	Projected monthly enrollment for CYE 23 by GSA is not available. Historical enrollment data was provided by county in the Title XIX XXI Data Supplement for Capitation Rate Setting. Aggregating the data into the ACC GSAs is the only available proxy at this time.				

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1:	Arizona Complete Health	8/11/2021	Data Supplement	H Enrollment and Member Month Information		Please explain why there are no member months for crisis for CYE 18. There are associated costs in the Data Book.	The historical member month information is based on paid member months. Per footnote on Section H - Member Month Summary Report: "There were no crisis- specific rate cells in CYE 18, hence no paid member months. Additionally, the crisis- specific rate cell populations have changed over the years. Starting in CYE 21, the crisis-specific rate cell populations cover all eligible TXIX/TXXI members."

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14	Arizona Complete Health	8/11/2021	Crisis Services	Section D. Crisis Services, #2	75	Currently, the crisis drug list is specific for the standard of care for a behavioral health crisis situation. Will the crisis drug list need to provide access to all FDA approved MAT dosage forms on the AHCCCS drug list, or will providing at least one dosage form (or all oral dosage forms) as determined by the RBHA Pharmacy Directors continue to meet the requirement? For example, can the crisis drug list cover oral naltrexone and exclude Vivitrol? Can the crisis drug list cover oral buprenorphine products, but exclude Sublocade?	AHCCCS does not anticipate any changes to the current process.				

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15	Arizona Complete Health	8/11/2021	Section D, Specialty and Biosimilar Drugs last paragraph		185	The solicitation notes that specialty drugs available at retail pharmacies, shall not be reimbursed to a specialty pharmacy for a greater amount than reimbursed under the retail rates. Would limited distribution specialty drugs available through a small number of retail pharmacies like Walgreens Specialty for example, be excluded from this requirement?	No, limited distribution specialty drugs available through a small number of retail pharmacies are not excluded from this requirement. If limited distribution drugs are available at a retail pharmacy, then the requirement that they shall not be reimbursed to a specialty pharmacy for a greater amount than reimbursed under the retail rates applies. Many, if not most, limited distribution drugs are not available at retail pharmacies.

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16	Arizona Complete Health	8/11/2021	Section H	INSTRUCTIONS TO OFFERORS	15	 All Proposals shall be in Calibri 11- point font or larger with borders no less than ½". Unless otherwise specified, responses to each submission requirement shall be limited to the page limit specified for each submission requirement and be provided on 8½" x 11" one sided, single spaced, type written pages. May a respondent include graphics or tables that have a smaller font size? 	Yes, a respondent may include graphics or tables that have a smaller font size than Calibri 11-point font. To be considered, the graphics and/or tables cannot occupy more than half of a page.				

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17	Arizona Complete Health	8/11/2021	Section H	INSTRUCTIONS TO OFFERORS	15	All Proposals shall be in Calibri 11- point font or larger with borders no less than ½". Unless otherwise specified, responses to each submission requirement shall be limited to the page limit specified for each submission requirement and be provided on 8½" x 11" one sided , single spaced, type written pages. Erasures, interlineations, or other manual modifications in the Proposal are prohibited. Question: Given that this is an electronic submission, is it truly AHCCCS' intent that responses be one-sided? Would AHCCCS prefer that respondents leave a blank page between each response page for questions that allow for a page limit greater than one page? If the answer to that is yes, than please confirm that the blank page between will not count towards the page limit, and is not required to be paginated?	It is not preferred that respondents leave a blank page between each response page for questions that allow for a page limit greater than one page. However, if this is done, the blank page will not count towards the page limit and is not required to be paginated.			

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18	Arizona Complete Health	8/11/2021	SECTION I: EXHIBITS – B8	EXHIBIT C: NARRATIVE SUBMISSION REQUIREMENTS	3	Question B.8., requires the respondent to detail network adequacy and ability to address gaps in the network and describe collaboration. It has a 2-page limit. Given the variances in geography, network make-up and needed collaborations in GSAs, would AHCCCS expand the page limit to allow for one additional page per GSA in which a respondent is bidding? This would mean a respondent submitting a bid for one GSA has 3 pages, respondent submitting for two GSAs has 4 pages, and a respondent submitting in all 3 GSAs has 5 pages in which to respond.	The page limit is revised, CCE Section I: Exhibit C, Narrative Submission Requirement B8, and Section I, Exhibit A, Offeror Checklist are revised to indicate 3 pages.
	Arizona Complete Health	8/11/2021	SECTION I: EXHIBITS – B9	EXHIBIT C: NARRATIVE SUBMISSION REQUIREMENTS	3	Question B.9., regarding Arizona's Crisis System is a multi-part question that may require additional space to provide the necessary detail. Would AHCCCS consider allowing 4-page limit?	The page limit for B9 will not be revised.

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19	Arizona Complete Health	8/11/2021	SECTION I: EXHIBITS – B10	EXHIBIT C: NARRATIVE SUBMISSION REQUIREMENTS	3	Question B.10., regarding American Indian/Alaska Native members unique status within the Medicaid system is a multi-part question that may require additional space to provide the necessary detail. Would AHCCCS consider allowing 3-page limit?	The page limit for B9 will not be revised.
20	Arizona Complete Health	8/11/2021	SECTION I: EXHIBITS – B11		4	Question B.11., regarding use of Medicaid compensable services as well as non-covered services and supports to address social risk factors impacting AHCCCS members is a multi-part question that may require additional space to provide the necessary detail. Would AHCCCS consider allowing 3-page limit?	The page limit for B9 will not be revised.
21	Arizona Complete Health	8/11/2021	SECTION I: EXHIBITS – B12	4		Question B.12. Regarding the role and strategies for supporting the State's recovery from the pandemic is a complex question that may require additional space to provide the necessary detail. Would AHCCCS consider allowing 2-page limit?	The page limit is revised, CCE Section I: Exhibit C, Narrative Submission Requirement B12, and Section I, Exhibit A, Offeror Checklist are revised to indicate 2 pages.

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22	Arizona Complete Health	8/11/2021	Section H	7. Amendments to CCE, Paragraph 2	6 of 17	Sections 7, Amendments to CCE, states "The Offeror shall acknowledge all amendments to the CCE by signing the signature page of each amendment and by submitting to AHCCCS all signed signature pages with the Offeror's Proposal." Will AHCCCS allow electronic signatures for amendment pages and other documents requiring a signature?	Yes, electronic signatures are allowed.				