

Border Region MHMR Community Center

Local Planning and Network Development FY 2009 Post-Procurement Survey and Amendment Form

The rules governing provider network development require plan amendments when procurement does not achieve the desired results:

§412.756(m) Post procurement plan amendment. If the results of a procurement alter the type or volume of services to be provided by the LMHA as described in its local network development plan, the LMHA shall submit a plan amendment to DSHS and update all publicly available copies of the plan after receiving approval from DSHS.

Please complete the table below.

Column A: List each procurement activity proposed in your approved network development plan (service, capacity, and method).

Column B: Document the number of applications received. If the procurement is not yet complete, enter N/A.

Column C: Document the results (capacity successfully procured and number of contracts). If the procurement is not complete, note the projected date of completion and the current status (e.g., RFP posted, evaluating applications).

Proposed Procurement (service, capacity, RFA vs RFP)	Number of Bids	Results (capacity procured and number of contracts) OR projected date of completion and current status
RDM SP 1; 17% proposed capacity procured; RFP	0	N/A
RDM SP 2; 100% proposed capacity procured; RFP	0	N/A
RDM SP 1.1; 75% proposed capacity procured; RFP	0	N/A
RDM SP 1.2; 100% proposed capacity procured; RFP	0	N/A
RDM SP 2.1; 75% proposed capacity procured; RFP	0	N/A
RDM SP 2.2; 100% proposed capacity procured; RFP	0	N/A
RDM SP 2.3; 100% proposed capacity procured; RFP	0	N/A
RDM SP 2.4; 75% proposed capacity procured; RFP	0	N/A
RDM SP 4; 75% proposed capacity procured; RFP	0	N/A
<u>Discrete Services -Counseling:</u> 75% proposed capacity procured; RFA	0	N/A - Current provider contract was amended to reflect an increase of hours for CBT services
<u>Discrete Services-Pharmacological Management:</u> 75% proposed capacity procured; RFA	0	N/A –Intensive recruitment efforts remain a priority

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