

Local Planning and Network Development FY 2009 Post-Procurement Survey and Amendment Form MHMRA of Harris County- Jan 2010

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
Adult SP-1 RFA procurement up to 20% (July 2009)	2	(1) did not meet requirements and (1) in review process expected completion early Jan 2010
Adult SP-2 RFA procurement up to 30% (November 2009)	2	Both (2) incomplete and pending additional information from providers
Additional packages set to procure incrementally as per local plan all via RFA. Adult SP-3- March 2010 CAS SP-4 July 2010 CAS SP- Brief Internalizing November 2010 CAS SP- Brief Eternalizing March 2010	Pending release	Pending release see dates noted

Submit the completed form to LPND@dshs.state.tx.us by January 15, 2010. Also, send a copy to your contract manager. After receiving approval from DSHS, post this amendment form with your approved Local Network Development Plan.