

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
RFP Adult SP1 (15%=133)*	0	*HOTRMHMR received only one response to the RFP seeking providers of 15% of adult and/or C&A services in at least three contiguous counties in the Center's six-county catchment area. Only one provider responded and in the response declined to bid at this time on any of the services listed in our RFP document for all service packages designated below with an asterisk.
RFP Adult SP2 (15%=3)*	0	*
RFP Adult SP3 (15%=25)*	0	*
RFP C&A SP 1.1 (15%=13)*	0	*

RFP C&A SP 1.2 (15%=3)*	0	*
RFP C&A SP 2.2 (15%=3)*	0	*
RFP C&A SP 4 (15%=7)*	0	*
RFP Crisis Respite, 100% -- contracted prior to LPND	1	One contractor provides 100% of residential Safe-Haven and Crisis Respite services
Interlocal, Crisis Hotline, 100% -- contracted prior to LPND	1	It is cost effective for HOTRMHMR to contract this service.
Laboratory Services, 100% -- contracted prior to LPND	1	The current arrangements work exceedingly well.
Inpatient – contracted prior to LPND	1	HOTRMHMR has a long-standing contract to provide Inpatient services. The Center negotiates for the best fiscal arrangement at each contract renewal. No other inpatient services are available in the catchment area.

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.