

EXHIBIT G
CHECKLIST FOR RESPONSIVENESS
RFP – 15-008

- Proposal was submitted on or before 2:00 p.m. on the proposal due date.
- Required number of proposals was submitted:
 - One (1) Original hard copy
 - Five (5) paper copies
 - Two (2) electronic copies on separate USB Flash, Jump, or Thumb Drives
- Two (2) copies of the Bidder's proposed Network on separate USB Flash, Jump, or Thumb Drives and all files required in Exhibit F – GeoCoding AH-FIMC Bidders Instructions
- Proposer meets minimum qualification(s), which are:
 - Licensed to do business in Washington State;
 - Must submit a Letter of Intent to Propose by deadline stated in RFP;
 - Be a Managed Care entity in good standing with the Washington state Office of the Insurance Commissioner;
 - Have a current contract under Apple Health, Medicaid Managed Care program to provide full scope managed care to Medicaid enrollees covered by HCA;
 - Be willing to comply with the terms contained in the attached draft sample contracts, understanding terms are subject to change by HCA; and
 - Have a contracted health care provider network that covers the entire Regional Service Area (RSA) and includes essential providers, as described in RFP and draft sample contract(s).
- Major sections of the Bidder's Proposal must include the following:
 - Letter of submittal (Exhibit A);
 - Certification and Assurances form (Exhibit B);
 - Management and Technical Proposal Specifications (Exhibit C);
 - Network Adequacy.(Exhibit D); and
 - Business References (Exhibit E).
- Letter of Submittal and Certifications and Assurances were both signed by an individual authorized to bind the Bidder to a contractual relationship, e.g., the President or Executive Director if a corporation, the managing partner if a partnership, or the sole proprietor if a sole proprietorship.

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- If Minority- and Women-Owned Business participation is being claimed, a certification from OMWBE is included.
- The Letter of Submittal included a statement that a Certificate of Insurance would be provided as a condition of award.
- Three business references were provided.

NOTE: “Yes” answers must be given to each element above for the proposal to be considered responsive.