

**ACP Selection
 Partner Request - Attestations**

Instructions:
 - Answer the Attestation questions with a Yes or No and complete comments if needed. If your answers requires you to provide answers on a separate page, please identify the question and corresponding question number that you are responding to and attach that document to Attachment E in your proposal.

Ref.	Attestations	Applicants Answer (Y - Yes, N - No)	Comments
	Minimum Requirements		
1	Applicant must be licensed to do business in the State of Washington.		
2	Applicant must have submitted a Letter of Intent to apply by the date and time specified in the RFA Schedule.		
3	Applicant must be an established, clinically integrated health care organization and/or network with partners that offer primary, specialty and hospital care. Applicant must provide services in multiple contiguous Washington counties, preferably in the 5-county Puget Sound region. Applicant must have capacity to serve at least 50,000 PEB Board program members.		
4	Applicant must agree to enter into a binding agreement with the HCA that guarantees specific annualized performance trends for defined PEBB program populations.		
	Financial		
5	Applicant must attest to the financial terms listed in Section 3.2 Financial Approach and Guarantees.		
6	Applicant must attest to the general financial measurement methodology outlined in Section 3.2 Financial Approach and Guarantees.		
7	Applicant must attest to enter into a binding relationship with HCA that guarantees PEBB's total PMPM costs as specified in Table 1 of Section 3.2 Financial Approach and Guarantees. If the applicant is willing to commit to a more aggressive PMPM cost model, please describe. Applicant must attest that Applicant consulted a certified Actuary in reviewing, analyzing and confirming this attestation.		
	Measuring and Rewarding Quality, Performance and Outcomes		
8	Applicant must attest to their commitment to meet or exceed to be determined benchmark targets (e.g., the National Committee for Quality Assurance (NCQA) national 75th or 90th percentile) for a subset of the Washington statewide core measure set as outlined in Section 3.3 Measuring and Rewarding Quality, Performance and Outcomes, and submit metric results with HCA on a quarterly basis.		

9	Applicant must attest to report results for the entire Washington statewide core measure set and other additional quality, patient experience, outcome, productivity and utilization metrics as defined the Bree Collaborative, the Department of Labor and Industries (L&I) and other nationally-vetted metrics. Results will be expected to be shared with HCA on a semi-annual basis.		
10	Applicant must attest that on a quarterly basis, HCA will require the ACP to report and present key financial and utilization updates, including but not limited to: performance year to date, inpatient and emergency department usage, high cost claimants, etc. In addition, the ACP will be required to submit a quality improvement plan and/or report on the effectiveness of a quality improvement plan already in place.		
Pre-Launch Key Milestones			
11	Applicant must attest to sign agreements with proposed ACP partners by April 30, 2015.		
12	Applicant must attest to begin submitting test data for agreed upon quality and access/timeliness metrics by July, 2015.		
13	Applicant must attest to begin training of ACP providers on ACP standard care protocols and ACP option components by July 31, 2015.		
14	Applicant must attest to roll out an HCA dedicated customized website/member portal in mid 2015, as described in Section 3.7 PEBB Member Engagement & Experience, with: - Phase I functionality: Pre-launch, go-live date by June 30, 2015;; - Phase II functionality: Annual enrollment, go-live date by September 30, 2015; and - Phase III functionality: On-going (post enrollment) go-live date by November 30, 2015.		
15	Applicant must attest to roll out an HCA designated Contact Center in 2015, as described in Section 3.7 PEBB Member Engagement & Experience, with: - Phase I: Pre-launch services, go-live date by June 30, 2015; - Phase II: Annual enrollment services, go-live date by September 30, 2015; and - Phase III: On-going services (post enrollment), go-live date by November 30, 2015.		
16	Applicant must attest to develop and test a patient registry data management system (i.e., managed health status, primary care team assignment, etc.) that centralizes patient status for Designated Cohorts with a go-live date of November 30, 2015.		
Additional			
17	Applicant must attest to contract directly with HCA for the ACP contractual relationship. HCA will not be a party to supplemental contracts between the lead organization and its ACP partners.		
18	Applicant must attest that HCA's TPA, Regence Blue Shield will adjudicate and price claims for the ACP option.		
19	Applicant must attest that the ACP Partner will coordinate care with HCA's carved-out PBM, Moda.		

20	Applicant must attest that the ACP Partner will coordinate care with HCA's carved-in behavioral health including co-management of cases based on to-be developed business rules.		
21	Applicant must attest that the ACP Partner will coordinate care with HCA's health risk assessment, lifestyle management and health coaching vendor, LimeAid, including the co-management of cases based on to-be developed business rules.		
22	Applicant must attest that the ACP Partner will coordinate care with HCA's TPA, Regence Blue Shield, to close clinical gaps in care, including co-management of cases based on to-be developed business rules.		
23	Applicant must attest that the ACP Partner(s) in the proposed ACP entity will participate in the Foundation for Health Care Quality programs (e.g., COAP, OB COAP, SCOAP)		
Implementation			
24	Applicant must attest to provide a detailed implementation plan including key milestones and dates, to be mutually agreed on by the end of February 2015.		
25	Applicant must attest to actively participate and support in the implementation of a communications strategy, including resources and materials for orientation to providers, employees, internal HCA staff and other involved parties at no addition cost to HCA.		
26	Applicant must attest to develop and maintain process and requirements documentation and share with the HCA and other purchaser partners identified by the HCA.		
27	Applicant must attest to a pre-implementation audit and ongoing operational audits without additional fees.		
28	Applicant must attest to work with HCA internal staff to develop a mutually acceptable transition process and ongoing planning process, holding frequent meetings to provide a timeline that details deliverables, responsible parties and status updates.		