

Amendment # 3
 Issued on: February 5, 2008

For Requests for Proposals RFP-MQD-2008-012
 QUEST Expanded Access (QExA) Enrollment Counselor for Medicaid Eligible Individuals who are Aged, Blind, or Disabled

| # | RFP Section # | RFP Language | Amendment |
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| 1 | 80.240 Attachment: Other Documentation | Section reads: The applicant shall attach, in the following order: A. The Proposal Application Identification form (Form SPO-H-200); B. The State of Hawaii the DHS Proposal Letter; C. The Certification for Contracts, Grants, Loans and Cooperative Agreements form; D. The Disclosure Statement (CMS required) form; E. Disclosure Statement; F. The Disclosure Statement (Ownership) form; G. The Organization Structure and Financial Planning form; H. The Financial Planning form; I. The Financial Performance form; J. The Controlling Interest form; K. The Background Check Information form; L. The Operational Certification Submission form; M. Applicant's Proof of Insurance; N. The Wage Certification form; O. The Standards of Conduct Declaration form; and P. The State and Federal Tax Clearance certificates from the prime applicant and, upon request from subcontractors, as assurance that all federal and state tax liabilities have been paid and that there are no significant outstanding balances owing (a statement shall be included if certificates are not available at time of submission of proposal that the certificates will be submitted in compliance | Section is amended to read: The applicant shall attach, in the following order: A. The Proposal Application Identification form (Form SPO-H-200); B. The State of Hawaii the DHS Proposal Letter; C. The Certification for Contracts, Grants, Loans and Cooperative Agreements form; D. The Disclosure Statement (CMS required) form; E. Disclosure Statement; F. C. The Disclosure Statement (Ownership) form; G. The Organization Structure and Financial Planning form; H. The Financial Planning form; I. The Financial Performance form; J. D. The Controlling Interest form; K. E. Grievance System form; L. The Operational Certification Submission form; M. F. Applicant's Proof of Insurance; N. G. The Wage Certification form; O. H. The Standards of Conduct Declaration form; and P. I. The State and Federal Tax Clearance certificates from the prime applicant and, upon request from subcontractors, as assurance that all federal and state tax liabilities have been paid and |

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| | | with Section 20.500.). | that there are no significant outstanding balances owing (a statement shall be included if certificates are not available at time of submission of proposal that the certificates will be submitted in compliance with Section 20.500.). |
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