



CONTRACT AMENDMENT

RFQVA No.: DDD-710000

ARIZONA
DEPARTMENT OF
ECONOMIC SECURITY
1789 W. Jefferson, 4th Floor
Phoenix, Arizona 85007
(602) 542-2456

Contract No:

Amendment No: 2

Procurement Specialist:
Jose Mercado

DIVISION OF DEVELOPMENTAL DISABILITIES

REQUEST FOR QUALIFIED VENDOR APPLICATION AMENDMENT #2

THE ABOVE REFERENCED REQUEST FOR QUALIFIED VENDOR APPLICATION IS HEREBY AMENDED AS FOLLOWS:

1. Application Submittal Checklist.

a. Part 3 revised to add Section 9, Attachment L: Participation in Boycott of Israel.

b. Part 4 revised to delete "c) Original signature on signature of page of each RFQVA Amendment issued: RFQVA DDD #710000 Amendment 1"

2. Section 2, Table of Contents.

a. Section Content 6. DES/DDD Standard Terms and Conditions for Qualified Vendors revised to add 6.14 Participation in Boycott of Israel.

b. Section Content 9. Attachments (Forms to be Completed by Applicant) revised to add Section 9, Attachment L. Participation in Boycott of Israel.

3. Section 3, Instructions to Applicants.

a. Section 3.2.1 General. The in person and mail address shall be revised to reflect:

"In person or by courier (must request and receive a receipt):

Arizona Department of Economic Security
Division of Developmental Disabilities
Attn: Contracts Administration Unit
1789 W. Jefferson Street, 1st Floor, East
Phoenix, Arizona 85007
Telephone: (602) 542-6874

By mail to:

Arizona Department of Economic Security
Division of Developmental Disabilities
Attn: Contracts Administration Unit, QVA Section
P.O. Box 6123, Mail Drop 2HC3
Phoenix, Arizona 85005-6123"

4. Section 5, Service Requirements/Scope of Work.

a. Section 5.10.1.11. Reference to "A.R.S. § 41-132" is removed in its entirety and replaced with "A.R.S. § 18-442"



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b. Section 5.10.4 is added to reflect:

“The Qualified Vendor shall provide incident reports to the member/or members responsible person on request. The Qualified Vendor may redact all information protected from disclosure under the Health Insurance Portability and Accountability Act of 1996 and all applicable implementing Federal regulations. Receipt by the Division of a notice of anticipated inability or unwillingness to comply as required by this section constitutes grounds for the termination of this Agreement.”

5. Section 6, DES/DDD Standard Terms and Conditions for Qualified Vendors.

a. Section 6.3.4 Notices. The address is revised to reflect

“Arizona Department of Economic Security
Division of Developmental Disabilities
Attn: Contracts Administration Unit, QVA Section
P.O. Box 6123, Mail Drop 2HC3
Phoenix, Arizona 85005-6123”

b. Section 6.4.1.7 is hereby revised to read:

“The Division is not obligated to pay for services provided without prior authorization. An initial claim for services must be received by the Division no later than six (6) months from the date of service, unless the claim involved retro-eligibility. Claims initially received beyond the six (6) month time frame, except claims involving retro-eligibility, will be denied. If a claim is originally received within the six (6) month time frame, the Qualified Vendor will have up to twelve (12) months from the date of service or sixty (60) days from the date of the recoupment to correctly resubmit the claim in order to achieve clean claim status or to adjust a previously processed claim, unless the claim involves retro-eligibility. If a claim does not achieve clean claim status or is not adjusted correctly within twelve (12) months, the Division is not liable for payment.”

c. Section 6.5.4.4 is revised to read:

“The Qualified Vendor shall pay for the costs of fingerprint checks and may charge these costs to its fingerprinted personnel. The Division shall only pay for the costs of fingerprint checks of potential developmental home providers.”



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d. Section 6.6.4, Assignment and Delegation. This is removed in its entirety and replaced with the following:

“This Agreement, and the rights and obligations hereunder, may not be assigned or delegated by the Qualified Vendor without the prior written consent of the Division. The Division shall not unreasonably withhold approval.”

e. Section 6.7.6.1.8.3. The address is revised to reflect:

“Arizona Department of Economic Security
Division of Developmental Disabilities
Attn: Contracts Administration Unit, QVA Section
P.O. Box 6123, Mail Drop 2HC3
Phoenix, Arizona 85005-6123”

f. Section 6.13.5 is added to reflect:

“6.13.5 Participation in Boycott of Israel. Qualified Vendor warrants it is not engaged in a boycott of Israel as defined by A.R.S. § 35-393.01. ”

6. Section 9J, Business Associate Agreement. This Agreement is hereby revised and replaced.

7. Section 9L, Participation in Boycott of Israel. Section 9L is added to RFQVA #710000.

ALL OTHER REQUIREMENTS, SPECIFICATIONS, AND TERMS AND CONDITIONS REMAIN UNCHANGED.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS DATE BY THE STATE.

SIGNATURE

DATE

SIGNATURE

DATE

Print Name and Title

CECILIA ROBLES
Deputy Business Operations Administrator
Division of Developmental Disabilities
Arizona Department of Economic Security