EXHIBIT 3
DATE 1/17/2011
HB

The Big Sky Country

MONTANA HOUSE OF REPRESENTATIVES

Joint Appropriation Subcommittee on Health and Human Services
Representative Don Roberts, Chairman

DATE: January 17, 2011

TO: Department of Health and Human Services (DPHHS), Anna Whiting Sorrell, Director

FROM: Joint Appropriation Subcommittee on Health and Human Services Don Roberts HJ06

RE: Information pertaining to the proposed 5 county Medicaid managed care waiver

The Health and Human Services Joint Appropriation Subcommittee (Subcommittee) requests that the following information pertaining to the proposed 5 county Medicaid managed care waiver be provided to Chairman Don Roberts by close of business Tuesday, January 25, 2011:

- The most current working draft of the RFP
- The most current project management timeline with milestones and persons responsible for implementation
- A detailed description of the public comment process that DPHHS will follow to receive comment on the draft RFP, including times proposed for public comment and how DPHHS will evaluate and potentially incorporate public input
- The due diligence process DPHHS plans to follow with respect to evaluation of the successful bidder, including identification of specific business processes and procedures that DPHHS will evaluate and how DPHHS will determine whether those processes and procedures are effective and meet contract requirements
- A copy of the actuarial contract

In addition to the above materials, the Subcommittee has the following questions.

1) When will DPHHS receive actuarial rates?
2) Which actuarial firms did DPHHS contact and what rates were quoted for the work?
3) What is the amount of the actuarial contract and what is the source of appropriation authority, the amount to be paid by fund source, and the program that will provide the funding?
4) When did the Governor's Office begin meeting with Centene about possible Medicaid savings? Are those meetings continuing? If not when did the meetings stop?
5) Is DPHHS aware of any other state or situation where there all Medicaid services are combined in a managed care contract? If so, which states? If not, what other state Medicaid managed care programs are the most similar to the one being proposed by Montana?