

ANDREWS CENTER
Local Planning and Network Development
FY 2009 Post-Procurement Survey and Amendment Form

The rules governing provider network development require plan amendments when procurement does not achieve the desired results:
§412.756(m) Post procurement plan amendment. If the results of a procurement alter the type or volume of services to be provided by the LMHA as described in its local network development plan, the LMHA shall submit a plan amendment to DSHS and update all publicly available copies of the plan after receiving approval from DSHS.

Please complete the table below.

Column A: List each procurement activity proposed in your approved network development plan (service, capacity, and method).

Column B: Document the number of applications received. If the procurement is not yet complete, enter N/A.

Column C: Document the results (capacity successfully procured and number of contracts). If the procurement is not complete, note the projected date of completion and the current status (e.g., RFP posted, evaluating applications).

Proposed Procurement (service, capacity, RFA vs. RFP)	Number of Bids	Results (capacity procured and number of contracts) OR projected date of completion and current status
<u>Discrete Service:</u> Counseling Services (CBT) – Center capacity was 135. 10% of these services were offered for contracting through an RFP process. The area the service was to be provided in was open to the bidders.	0	As there were no bids received, therefore there were no contracts. Capacity has remained the same with Andrews Center continuing to provide the needed services.
<u>Discrete Service:</u> Pharmacological Management/Psychiatric Evaluation - Center capacity was 1950. 10% of these services were offered for contracting through an RFP process and the area the service was to be provided in was open to the bidders.	0	As there were no bids received, therefore there were no contracts. Capacity has remained the same with Andrews Center continuing to provide the needed services. Since no bids were received, Andrews Center contacted JSA and has negotiated a contract for Tele-medicine services beginning in January 2010 in the Athens, TX MH Clinic.

Submit the completed form to LPND@dshs.state.tx.us by January 15, 2010. Also, send a copy to your contract manager. After receiving approval from DSHS, post this amendment form with your approved Local Network Development Plan.