



January 29, 2020

Amy Monroe, Commonwealth Buyer, CPPB
Commonwealth of Kentucky
Finance and Administration Cabinet
Office of Procurement Services
New Capitol Annex
702 Capitol Avenue, Room 096
Frankfort, Kentucky 40601

Dear Ms. Monroe:

Humana Health Plan, Inc. (Humana) is pleased to submit our proposal in response to the Commonwealth of Kentucky's (Commonwealth) Medicaid Managed Care program Request for Proposal (RFP) Number 758 2000000202 to provide high quality Medicaid Managed Care services for Commonwealth Medicaid Enrollees, as well as Benefits and Covered Services for Foster Care (FC) Enrollees, certain Adoption Assistance (AA) Enrollees, and certain Juvenile Justice (JJ) Enrollees as part of the Kentucky SKY (Supporting Kentucky Youth) program.

Pursuant to Section 60.6 of the RFP, please see below for the requested sworn statements:

- i. Humana understands that deviations are not allowed;
- ii. If awarded a Contract as a result of this solicitation, Humana shall comply in full with all requirements of the Kentucky Civil Rights Act and shall submit all data required by KRS 45.560 to 45.640;
- iii. Humana represents that it has not knowingly violated any provisions of the Executive Branch Code of Ethics;
- iv. Humana is in compliance with Prohibitions of Certain Conflicts of Interest. Humana further represents and warrants that in the performance of the Contract, no person, including any subcontractor, having any such interest shall be knowingly employed;
- v. In accordance with Federal Acquisition Regulation 52.209-5, Certification Regarding Debarment, Suspension, and Proposed Debarment, to the best of our knowledge and belief, Humana and/or its principals is (are) not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any State or Federal agency;

vi. Please see below for the name, address, telephone number, fax number, and email address of the contact person for this RFP;

Name: John E. Barger III
Address: 500 West Main Street, Louisville, Kentucky 40202, ATTN: Laura Shaw
Telephone: (813) 287-6130
Fax: Not available
Email: jbarger3@humana.com

vii. Please see below for the name, address, telephone number, fax number, and email address of the contact person to serve as a point of contact for day-to-day operations;

Name: Jeb Duke
Address: 500 West Main Street, Louisville, Kentucky 40202
Telephone: (502) 580-4447
Fax: Not available
Email: jduke@humana.com

viii. Humana’s thumb/flash drives have been properly scanned for infected viruses. Humana used McAfee Endpoint Security Version 10.6 to scan the thumb/flash drives;

ix. Please see below for a listing of Humana’s affiliated/non-affiliated subcontractors that will perform services in support of the Commonwealth Medicaid Managed Care program Contract.

Table I.A-1: Non-Affiliated Subcontractors List

Subcontractor Name	Address	City/State/ZIP	Contact Name	Phone #
Arcadian Telepsychiatry Services LLC	1300 Virginia Drive, Suite 110	Fort Washington, PA 19034	Frank Singleton	978-314-0491
Avēsis Third Party Administrators, Inc. (Avēsis)	10324 S. Dolfield Road	Owings Mills, MD 21117	Dale Miracle	410-413-9314
Braillet Inc.	2831 Saint Rose Pkwy, Suite 254	Henderson, NV 89052	Michelle M. Griffin-Conroy	725-221-7800
Centauri Health Solutions, Inc.	16260 N. 71st Street, Suite 350	Scottsdale, AZ 85254	Linda Roman	216-431-5200
DST Pharmacy Solutions, Inc. (dba SS&C Health)	210 West 10 th Street	Kansas City, MO 64105	Danny Ward	816-843-5728
Equian, LLC	9390 Bunsen Parkway	Louisville, KY 40220	Gary Liter	502-214-1340
FOCUS Health, Inc.	10801 Starkey Road, Suite 104-101	Seminole, FL. 33777	Bobby Harper	866-344-7791

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Subcontractor Name	Address	City/State/ZIP	Contact Name	Phone #
Infomedia Group, Inc. (dba Carenet Healthcare Services)	11845 IH West, Suite 499	San Antonio, TX 78230	Elisa Salaza	210-595-2165
LanguageSpeak, Inc.	5975 Sunset Drive, Suite 803	Miami, FL 33143	Annette Taddeo	305-668-9797
MDLIVE, Inc.	13630 NW 8 th St., Suite 205	Sunrise, FL 33325	Bobbi McCullough	888-700-8312
NCH Management Systems, Inc. (dba New Century Health)	675 Placentia Avenue, Suite 300	Brea, CA 92821	Marcia Salser	714-831-7305
Offset Paperback Manufacturer, Inc.	2211 Memorial Hwy	Dallas, PA 18612	Mitchel Weiss	973-714-9139
Outcomes, Inc. (dba OutcomesMTM)	505 Market Street Suite 200	West Des Moines, IA 50266	Libby Moench	515-237-0001
Relias LLC	1010 Sync St, Suite 100	Morrisville, NC 27560	Leslie Mariner	877-200-0020
Revel Health, LLC	123 North 3rd Street, Suite 300	Minneapolis, MN 55401	Kathyrn Johnson	612-262-8010
SPH Analytics	4150 International Plaza Suite 900	Fort Worth, TX 76109	Tammy Austin	817-665-7000
United Language Group, Inc.	1600 Utica Avenue South, Suite 750	Minneapolis, MN 55416	Kael Rude	612-400-6523
VIA LINK, Inc.	2645 Toulouse Street, Suite A	New Orleans, LA 70119	LaVondra Dobbs	504-895-5575
Voiance Language Services, LLC	5780 North Swan Road	Tucson, AZ 85718	Patrick Schaefer	866-742-9080
WholeHealth Networks, Inc.	701 Cool Springs Blvd.	Franklin, TN 37067	Cindy Frost	405-924-1583

Table I.A-2: Affiliated Subcontractors List

Subcontractor Name	Address	City/State/ZIP	Contact Name	Phone #
Humana Inc.	500 W. Main St.	Louisville, KY 40202	N/A	502-580-1000
Humana Insurance Company	1100 Employers Blvd.	Green Bay, WI 54344	N/A	502-580-1000
Humana Pharmacy, Inc.	500 W. Main St.	Louisville, KY 40202	N/A	502-580-1000
Humana Pharmacy Solutions, Inc.	515 W. Market St.	Louisville, KY 40202	N/A	502-580-1000

Humana declares the inclusion of proprietary information in its proposal response. Per Section 60.6 (A), Humana has noticeably labeled as proprietary each sheet containing proprietary information and placed this information under separate sealed cover marked "Proprietary Data."

Sincerely,

T. Alan Wheatley
President, Retail Segment, Humana

State of Kentucky
County of Jefferson

The foregoing instrument was acknowledged before me this 29 day of January (year), by 2020

T. Alan Wheatley, President, Retail Segment, Humana of Humana Health Plan, Inc.
(Affiant/Title) (Company Name)

Catherine A. Guizzio
(Signature of Notary Public - Kentucky at Large)

My commission expires on: May 22, 2023

