

FINANCE AND ADMINISTRATION CABINET
OFFICE OF EQUAL EMPLOYMENT OPPORTUNITY/CONTRACT COMPLIANCE
CAPITOL ANNEX, ROOM 395, FRANKFORT, KY 40601
TELEPHONE: 502-564-2874 (FAX: 502-564-1055)

SUBCONTRACTOR REPORT FORM

Notice: Vendors/Contractors are required to report all subcontracts valued at \$500,000 or more (Note: Information is not required for contracts below the second tier). The subcontracts reported on this form must be for a specific line item(s) of work on a contract/project your firm has with the Commonwealth of Kentucky, i.e., you should not report contracts your firm has with a company to clean your office building, to provide security for your office, to routinely service your vehicles or equipment, to upgrade your warehouse, etc. Type or print legibly. Do not use pencil; use black or dark blue ink. A substitute or alternate version of this form will not be accepted or processed. Incomplete forms will not be processed.

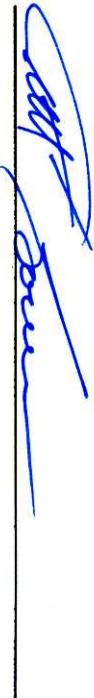
- 1) Business Name (REQUIRED): Passport Health Plan, Inc.
- 2) Solicitation or Contract Number (REQUIRED): RFP 758 2000000202
- 3) Project Name or Contract Description: Medicaid Managed Care Organization (MCO) - All Regions
- 4) Indicate if your company has entered into agreements with subcontractors valued at \$500,000 or more (check one):
 - Our company has not entered into agreements with subcontractors valued at \$500,000 or more (skip section 5 and complete section 6).
 - Our company has entered into agreements with subcontractors valued at \$500,000 or more (complete section 5 and section 6).
- 5) Provide subcontract information as follows (attach Additional Reporting Sheets if necessary):

Name of Subcontractor	Contact Person	Telephone Number (including area code)	Street Address, City, State and ZIP Code	Subcontract Amount **
Avestis Third Party Administrators, Inc.	Dale Miracle	(410) 413-9314	10324 S. Dolfield Road, Owings Mills, MD 21117	approx. \$55M
Beacon Health Strategies, LLC	Brigid Adams Morgan	(781) 670-6967	200 State Street, Suite 302, Boston, MA 02109	approx. \$200M
CVS/Caremark Pharmacy	Larissa Swartz	(480) 261-0974	One CVS Drive, Woonsocket, RI 02895	approx. \$380M
Evolent Health LLC	Jonathan Weinberg	(571) 389-6056	800 N. Glebe Rd., Suite 500, Arlington, VA 22203	approx. \$110M

6) Certification: I certify that the information contained in this report and any Additional Reporting Sheets or other attachments, is true and accurate to the best of my knowledge and belief. Further, I am authorized to sign this form on behalf of the company. If necessary, the company will update this report should it enter into additional subcontracts valued at \$500,000 or more.

Scott A. Bowers, CEO

Printed Name and Title of Certifying Official



Signature of Certifying Official (must be an official or manager)

Date

02-03-2020

** Each of these subcontracts are variable rate, based on members levels and spent. Accordingly, the subcontracted amount is listed as an annual amount, based on historic spend with each listed subcontractor