ATTACHMENT A – CONFIDENTIALITY AND CERTIFICATION OF INDEMNIFICATION

Submitted proposals, which are marked "confidential" in their entirety, or those in which a significant portion of the submitted proposal is marked "confidential" **will not** be accepted by the State of Nevada. Pursuant to NRS 333.333, only specific parts of the proposal may be labeled a "trade secret" as defined in NRS 600A.030(5). All proposals are confidential until the contract is awarded; at which time, both successful and unsuccessful vendors' technical and cost proposals become public information.

In accordance with the Submittal Instructions of this RFP, vendors are requested to submit confidential information in separate binders marked "**Part I B Confidential Technical**" and "**Part III Confidential Financial**".

The State will not be responsible for any information contained within the proposal. Should vendors not comply with the labeling and packing requirements, proposals will be released as submitted. In the event a governing board acts as the final authority, there may be public discussion regarding the submitted proposals that will be in an open meeting format, the proposals will remain confidential.

By signing below, I understand it is my responsibility as the vendor to act in protection of the labeled information and agree to defend and indemnify the State of Nevada for honoring such designation. I duly realize failure to so act will constitute a complete waiver and all submitted information will become public information; additionally, failure to label any information that is released by the State shall constitute a complete waiver of any and all claims for damages caused by the release of the information.

This proposal contains Confidential Information, Trade Secrets and/or Proprietary information as defined in ***Section 2 "ACRONYMS/DEFINITIONS."***

Please initial the appropriate response in the boxes below and provide the justification for confidential status.

Part I B – Confidential Technical Information			
YES	X	NO	
Justification for Confidential Status			
LogistiCare's list of pending litigation is a compilation of information that derives independent economic value, both actual and potential, and is not readily ascertainable by proper means by the public or any other person who can obtain commercial or economic value from its disclosure or use. LogistiCare actively analyzes the allegations and alleged incidents of all litigation to identify opportunities to mitigate actual risk and potential loss, not only for LogistiCare, but also for our contracted transportation vendors and our clients. This ongoing analysis has resulted in operational and contract standards to improve safety and mitigate both insured and uninsured risk. These standards exceed those of our competitors and offer potential increased revenue through award of business from clients seeking the highest safety and contract credentialing standards for their NEMT programs. Our compiled list of litigation is a confidential tool that is not generally known, even within our organization. It is a tool provided only to our executive management team and legal staff. As the largest NEMT broker in the country, our litigation experience is correspondingly more extensive, and more statistically relevant and reliable, than that of our competitors. Only by access to our compilation of pending litigation could our competitors obtain the same statistically relevant, analytical insight for risk/loss mitigation and the competitive advantage those insights can provide. While individual lawsuits and associated pleadings are public records, many of the jurisdictions in which these cases are pending do not maintain electronic or web-accessible records, therefore, a person or competitor would have to physically visit each and every judicial venue in which LogistiCare has ever done business in order to duplicate the information provided in our list of pending litigation. Therefore, while the individual cases may be public records, the compilation list is a confidential tool that cannot be readily duplicated or ascertained by any proper means.			

A Public Records CD has been included for the Technical and Cost Proposal			
YES	X	NO	

Part III – Confidential Financial Information			
YES	X	NO	

Justification for Confidential Status
LogistiCare's unaudited financial statements are non-public financial information of a publically traded company subsidiary and not subject to public disclosure.

LogistiCare Solutions, LLC

Company Name

Signature

Herman Schwarz

Print Name

11/22/11

Date

This document must be submitted in Tab IV of vendor's technical proposal

ATTACHMENT C1 – VENDOR CERTIFICATIONS

Vendor agrees and will comply with the following:

(1) Any and all prices that may be charged under the terms of the contract do not and will not violate any existing federal, State or municipal laws or regulations concerning discrimination and/or price fixing. The vendor agrees to indemnify, exonerate and hold the State harmless from liability for any such violation now and throughout the term of the contract.

(2) All proposed capabilities can be demonstrated by the vendor.

(3) The price(s) and amount of this proposal have been arrived at independently and without consultation, communication, agreement or disclosure with or to any other contractor, vendor or potential vendor.

(4) All proposal terms, including prices, will remain in effect for a minimum of 180 days after the proposal due date. In the case of the awarded vendor, all proposal terms, including prices, will remain in effect throughout the contract negotiation process.

(5) No attempt has been made at any time to induce any firm or person to refrain from proposing or to submit a proposal higher than this proposal, or to submit any intentionally high or noncompetitive proposal. All proposals must be made in good faith and without collusion.

(6) All conditions and provisions of this RFP are deemed to be accepted by the vendor and incorporated by reference in the proposal, except such conditions and provisions that the vendor expressly excludes in the proposal. Any exclusion must be in writing and included in the proposal at the time of submission.

(7) Each vendor must disclose any existing or potential conflict of interest relative to the performance of the contractual services resulting from this RFP. Any such relationship that might be perceived or represented as a conflict should be disclosed. By submitting a proposal in response to this RFP, vendors affirm that they have not given, nor intend to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or any employee or representative of same, in connection with this procurement. Any attempt to intentionally or unintentionally conceal or obfuscate a conflict of interest will automatically result in the disqualification of a vendor's proposal. An award will not be made where a conflict of interest exists. The State will determine whether a conflict of interest exists and whether it may reflect negatively on the State's selection of a vendor. The State reserves the right to disqualify any vendor on the grounds of actual or apparent conflict of interest.

(8) All employees assigned to the project are authorized to work in this country.

(9) The company has a written equal opportunity policy that does not discriminate in employment practices with regard to race, color, national origin, physical condition, creed, religion, age, sex, marital status, sexual orientation, developmental disability or handicap.

(10) The company has a written policy regarding compliance for maintaining a drug-free workplace.

(11) Vendor understands and acknowledges that the representations within their proposal are material and important, and will be relied on by the State in evaluation of the proposal. Any vendor misrepresentations shall be treated as fraudulent concealment from the State of the true facts relating to the proposal.

(12) Vendor must certify that any and all subcontractors comply with Sections 7, 8, 9, and 10, above.

(13) The proposal must be signed by the individual(s) legally authorized to bind the vendor per NRS 333.337.

LogistiCare Solutions, LLC

Vendor Company Name

Vendor Signature

Herman Schwarz, Chief Executive Officer — 11/15/2011

Print Name — Date

This document must be submitted in Tab IV of vendor's technical proposal

ATTACHMENT C2 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

By: _____ 11/15/2011
Signature of Official Authorized to Sign Application — Date

For: LogistiCare Solutions, LLC
Vendor Name

Non-Emergency Transportation Brokerage Services
Project Title

This document must be submitted in Tab IV of vendor's technical proposal

ATTACHMENT L – CERTIFICATION OF COMPLIANCE WITH RFP 1948

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. The Vendor's response complies with Chapter 1900 of the State of Nevada's Medicaid Services Manual. Any portions of the response that request changes to current State Policy are clearly marked. The State of Nevada's Medicaid Services Manual may be found on line at https://dhcfp.nv.gov/index.htm under Medicaid Manuals.

2. The Vendor's response is in compliance with all federal laws and regulations applicable to non-emergency transportation including but not limited to 42CFR431.53 and 42 CFR 430.390 for assurance of transportation; 42CFR434.6 for general requirements for all contracts and subcontracts; 42CFR440.170 for any other medical care or remedial care recognized under State law and specified by the Secretary; and 42CFR478 for reconsiderations and appeals.

3. The Vendor's submitted organizational chart is a true and factual representation of relationships with parent and related companies or corporate entities.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into.

By: _____ 11/15/2011

Signature of Official Authorized to Sign Application — Date

For: LogistiCare Solutions, LLC

Vendor Name

RFP 1948 for Non-Emergency Transportation Brokerage Services

Project Title

This document must be submitted in Tab IV of vendor's technical proposal

88. What size passenger cars/vans are preferred?
There is no preference.

89. How many hours of serves is needed?
This is a 24/7, 365 days a year service. Rides, especially urgent rides or specialty care transport may occur at night or on holidays.

90. Public Information from RFP 1909 ~ Non-Emergency Transportation Brokerage Services.

1909 Portfolio

ALL ELSE REMAINS THE SAME FOR RFP 1948.

Vendor shall sign and return this amendment with proposal submitted.

NAME OF VENDOR	LogistiCare Solutions, LLC
AUTHORIZED SIGNATURE	
TITLE	Chief Executive Officer **DATE** 11/15/2011

RFP 1948 Amendment 1

This document must be submitted in the "State Documents" section/tab of vendors' technical proposal

Supporting documentation would be "Letters of Intent to Contract" with providers and sample provider contracts. The State reserves the right to approve provider contracts.

Clarification question and answer:

57. This answer presents the requirement that Letters of Intent be included for enough transportation providers to service the resulting contract. Considering that the RFP was released on October 25th and due about one month later, insufficient time is available to set up a Provider Network for bidders who do not already have Provider Networks in Nevada. This presents a distinct disadvantage to bidders who are fully qualified and capable of setting up a Provider Network, but not in one month's time. Could this requirement be modified to only require an explanation of how the bidder would establish a provider network along with a list of transportation providers the bidder has contacted?
RFP Section 3.6.1.9 (referred to in question 57) further reads that "The vendor must submit such documentation at the time it enters into a contract with the State and at anytime thereafter when there has been a significant change". The documents are intended to give the state assurance that the winning bidder can indeed contract with enough providers before the final signing. The winning vendor has from the date of the Letter of Intent to Award to submit the documents. The winning vendor will receive a list of current providers.

Additional Question and Comment:

Would you be able to let me know whether the government is likely to reduce or eliminate the coverage for such non emergency transportation in the coming years?
Non-emergency transportation is currently a federal requirement for states with a Medicaid program.

ALL ELSE REMAINS THE SAME FOR RFP 1948.

Vendor shall sign and return this amendment with proposal submitted.

NAME OF VENDOR	LogistiCare Solutions, LLC
AUTHORIZED SIGNATURE	
TITLE	Chief Executive Officer **DATE** November 22, 2011

RFP 1948 Amendment 2

This document must be submitted in the "State Documents" section/tab of vendors' technical proposal