### Home and Community Based Services – Adult Mental Health Recovery Management Entity

**Procurement Number:** HHS0011049

**Addendum #2, August 18, 2022**

<table>
<thead>
<tr>
<th>Item</th>
<th>Purpose of Change</th>
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<th>Revision</th>
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</table>
| 1.   | Acknowledgement of a Government Entity’s right to self-insure (Specific Insurance Requirements in Section 10.1, Insurance Coverage) | **SPECIFIC INSURANCE REQUIREMENTS**  
For the full term of and contract as a result of this OE, including the original term and all periods of renewal and all additional extensions, Contractor and its subcontractors, if any, shall obtain and maintain all insurance coverage as set forth below. Contractor is responsible for ensuring its subcontractors' compliance with all requirements.  
**Commercial General Liability**  
Occurrence Based:  
Bodily Injury and Property Damage  
Each occurrence Limit: $1,000,000  
Aggregate Limit: $3,000,000  
Medical Expense Each Person: $5,000 | **SPECIFIC INSURANCE REQUIREMENTS**  
For the full term of and contract as a result of this OE, including the original term and all periods of renewal and all additional extensions, Contractor and its subcontractors, if any, shall obtain and maintain all insurance coverage as set forth below. Contractor is responsible for ensuring its subcontractors' compliance with all requirements.  
**Commercial General Liability**  
Occurrence Based:  
Bodily Injury and Property Damage  
Each occurrence Limit: $1,000,000  
Aggregate Limit: $3,000,000  
Medical Expense Each Person: $5,000  
Personal Injury and Advertising Liability: $1,000,000 |
Personal Injury and Advertising Liability: $1,000,000
Products / Completed Operations Aggregate Limit: $2,000,000
Damage to Premises Rented to HHSC or Affiliated Entity: $50,000

**Umbrella/Excess Liability:**
Per Occurrence: $1,000,000

Products / Completed Operations Aggregate Limit: $2,000,000
Damage to Premises Rented to HHSC or Affiliated Entity: $50,000

**Umbrella/Excess Liability:**
Per Occurrence: $1,000,000

*Nothing in this Section 10.1 is intended to limit a governmental entity’s (excluding its Subcontractors) right to self-insure in accordance with Texas Government Code Chapter 2259.*

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**Addendum #1, March 17, 2022**

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<thead>
<tr>
<th>Item</th>
<th>Purpose of Change</th>
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<tbody>
<tr>
<td>1.</td>
<td>Update Current Contractors application due date, Section 1.</td>
<td>December 31, 2021</td>
<td>March 14, 2022</td>
</tr>
<tr>
<td>2.</td>
<td>Add a new quarterly reporting requirement within Specific Performance Standards, Section 8.5.1, requirement # 8</td>
<td>N/A</td>
<td>8. Under a contract resulting from this OE, Applicant shall submit, on a quarterly basis, an HCBS-AMH Quarterly Report using the template located at <a href="https://hhs.texas.gov/doing-business-hhs/provider-portals/behavioral-health-services-providers/home-community-based-services-adult-mental-health">https://hhs.texas.gov/doing-business-hhs/provider-portals/behavioral-health-services-providers/home-community-based-services-adult-mental-health</a>. The quarterly reporting periods align with the State fiscal year (i.e.,</td>
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September 1st through August 31st) and are as follows:

a. Quarter 1: September 1st through November 30th, report due December 20th;
b. Quarter 2: December 1st through February 28th, report due March 20th;
c. Quarter 3: March 1st through May 31st, report due June 20th;
d. Quarter 4: June 1st through August 31st, report due September 20th.

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<tr>
<td>3.</td>
<td>Exhibit G, Reorganization of Service Areas</td>
<td>Original version required Applicants to make all HCBS-AMH services available in every county within the selected service area(s).</td>
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</tbody>
</table>