

**Bluebonnet Trails CMHMR Center  
Local Planning and Network Development  
FY 2009 Post-Procurement Survey and Amendment Form  
January 4, 2009**

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).

<b>Proposed Procurement (service, capacity, RFA vs. RFP)</b>	<b>Number of Bids</b>	<b>Results (capacity procured and number of contracts) OR projected date of completion and current status</b>
Service Package 1 – included doctor and medication services. Total capacity available was 450 clients. RFP was requested.	0	BTCMHMR Center was disappointed after receiving no proposals from community providers. Therefore no contracts were initiated as a result of the RFP.
Service Package 2- included doctor and medication services. Total capacity available was 50 clients. RFP was requested.	0	BTCMHMR Center was disappointed after receiving no proposals from community providers. Therefore no contracts were initiated as a result of the RFP.