OFFEROR ATTESTATION

The Offeror shall complete and submit this Attestation with its RFP Proposal by October 2, 2023, 3:00 PM Arizona Time.

The Offeror attests to its submission of DISCLOSURE OF OWNERSHIP AND CONTROL ~~REPRESENTATIONS AND CERTIFICATIONS OF OFFEROR~~ AND RFP EXHIBIT I: DISCLOSURE OF INFORMATION to AHCCCS as specified in RFP Section G Instructions above.

The Offeror attests this information is complete and has been submitted timely.

The Offeror understands that if AHCCCS determines the Offeror's documentation to be non-responsive or not meet the requirements of 42 CFR 455.104, AHCCCS reserves the right to reject the Offeror's Proposal.

OFFEROR	
Mercy Care	09/26/23
OFFEROR NAME	DATE
LORRY S BOTTRILL PRESIDENT & CHIEF EXECUTIVE OFFICER, MERCY CARE	Lorry Bottrill Lorry Bottrill (Sep 26, 2023 12:26 PDT)
PRINTED NAME AND TITLE OF INDIVIDUAL AUTHORIZED TO SIGN	SIGNATURE OF INDIVIDUAL AUTHORIZED TO SIGN
	LORRY.BOTTRILL@MERCYCAREAZ.ORG 602-400-7082
PHOENIX, AZ 85040	
CITY STATE ZIP	EMAIL ADDRESS PHONE NUMBER

AHCCCS DETERMINATION – FOR AHCCCS USE ONLY

AHCCCS

The Offeror for ALTCS EPD RFP #YH24-0001, [Enter Name of Offeror], completed submission of all Disclosure of Ownership and Control ~~*Representations and Certifications of Offeror*~~ *and Disclosure Information* to AHCCCS via the APEP system. The Offeror completed this on [Enter Month Date, Year]. AHCCCS/DMPS has reviewed this information submitted by the Offeror and provides the below final determination.

The Offeror has submitted its Disclosure of Ownership and Control ~~Representations and Certifications of Offeror~~ and Disclosure Information as required by 42 CFR 455.104. AHCCCS/DMPS final determination is indicated by the check box and additional information, if applicable, provided in the explanation below:

☒ **Approved, no occurrences identified**

☐ **Denied, occurrences identified – referred to AHCCCS/Procurement**

☐ **Denied, non-responsive – referred to AHCCCS/Procurement**

Explanation:
The Offeror for ALTCS EPD RFP #YH24-0001, Mercy Care completed submission of all Disclosure of Ownership and Control and Disclosure information to AHCCCS via the APEP system. The Offeror completed this on September 27, 2023.

The Ownership and Control and Disclosure information was reviewed and approved with no occurrences on October 2, 2023.

Samantha Williams	November 29, 2023
PRINTED NAME OF INDIVIDUAL	DATE
Division of Member and Provider Services - Provider Enrollment Administrator	Samantha Williams
DIVISON AND TITLE OF INDIVDIUAL	SIGNATURE

Phoenix	AZ	85034	Samantha.williams@azahcccs.gov	602-417-7390
CITY	STATE	ZIP	EMAIL ADDRESS	PHONE NUMBER