



Attachment E:

DHEEP Proposed Schedule

- October 9, 2010 – Pre-submission Meeting
- October 15, 2010 – RFQ deadline
- October 19-23 - RFQ review and select contractor short list
- October 26- 30, 2010 – Conduct Contractor Interviews
- November 2-5, 2010 – Select Contractor
- November 2010– Enter into negotiations and Program scope revisions (if needed)
(Request Revised Pricing based on Contractor Interview)
- November 2010 – Await MHT approval based on 1st group of applications
- November 2010 – Finalize DHEEP contract
- November 2010 – December 2010 – Start Audits (pending MHT approval, audits may start in November 2010)
- January 2011 – Complete first audits and Start Measures
- February 2011 – 1st round of residential homes completed (or sooner); Production review check point
- March 2011 – Receive MHT Approval and start Second phase
- April 2011 – May 2010 Complete second phase
- May 2011 – December 2011 - Applications continue to be submitted and evaluated for program eligibility; Work continues