## Humana.

April 18, 2019

Teresa Bravo Louisiana Department of Health Bureau of Health Services Financing 628 N 4th Street, 6th Floor Baton Rouge, Louisiana 70802

Re:

Louisiana Department of Health Medicaid RFP

Request for Proposal # 3000011953

Dear Ms. Bravo:

I, the undersigned, as an officer of Humana Health Benefit Plan of Louisiana, Inc., being duly authorized to bind Humana to the provisions of this RFP and any resulting contract, hereby attest to the following:

## 2.9.2 Conflicts of Interest - Proposer Certification

- Humana is not aware of any interest that will conflict in any manner or degree with the performance required under the Contract
- Neither Humana nor its material subcontractors have any financial, legal, contractual, or other business interest in LDH's Enrollment Broker (Maximus) or in such vendor's subcontractors
- Humana is not aware of any financial, legal, contractual or other business interests of Humana Health Benefit Plan of Louisiana, Inc. and any subcontractor, its affiliates, partners, parent(s), subsidiaries, and related organizations that may affect or impact its performance under the Contract
- Per the request for other information in section 2.9.2.4, Ochsner Health System (Material Subcontractor)
  asked that we share that they provide telemedicine services to its contractors and their patients
  primarily through a network of Ochsner-employed providers with certain limited services being provided
  through Ochsner's relationship with American Well and/or its affiliates.
- Humana agrees to submit any additional information requested by LDH, which in LDH's judgment may be relevant to Humana's financial, legal, contractual, or other business interests as they related to the RFP and Contract

## 2.9.4.2 Material Subcontractors - Proposer Certification

- Humana acknowledges it will not be relieved of any legal obligations under any Contract resulting from
  this RFP as a result of any contracts with subcontractors, that it shall be fully responsible for the
  subcontractor's performance, and that all partnership agreements, subcontracts, and other agreements
  or arrangements for reimbursement will be in writing and will contain terms consistent with all terms
  and conditions of the Contract
- Humana acknowledges that proposals to use subcontractors shall not cause any additional administrative burden on LDH as a result of the use of multiple entities.

Sincerely,

T. Alan Wheatley

President, Retail Segment, Humana

XF