STATE OF CONNECTICUT DEPARTMENT OF DEVELOPMENTAL SERVICES FY2022-25 POS Contract Renewal Required Documents Quick Guide for Providers

UPLOAD TO BIZNET

The following table shows the contract documents the provider is required to upload to Biznet.

Name of	Link to Documents	Who Signs:	When signed	Need
Document:	Link to botainents	Willo Signs.	and	Corporate
Document.			uploaded:	Seal or
			upioaueu.	Notarized:
Consulting	https://portal.ct.gov/OPM/Fin-	Executive	Upload to	Notarized
Agreement	PSA/Forms/Ethics-Forms	Director	Biznet prior to	1101011200
Affidavit	<u>1 37 (1 011113) Ettiles 1 011113</u>	Director	6/4/21	
Gift and	https://portal.ct.gov/OPM/Fin-	Executive	Upload to	Notarized
Campaign	PSA/Forms/Ethics-Forms	Director	Biznet prior to	
Contribution			6/4/21	
Certificate				
Non-	https://portal.ct.gov/OPM/Fin-	Secretary of	Upload to	Corporate
Discrimination	PSA/Forms/Nondiscrimination-	the Board of	Biznet prior to	Seal or
Certification	<u>Certification</u>	Directors	6/4/21	encircled "LS"
				if there is not
				a Corporate
				Seal
Iran Certification	https://portal.ct.gov/OPM/Fin-	Executive	Upload to	Notarized
	PSA/Forms/Ethics-Forms	Director	Biznet prior to	
			6/4/21	
Workplace	N/A – Complete report on	Not signed.	Not signed or	N/A
Analysis Form	Biznet	Authorized	uploaded.	
(CHRO)		agent of the	Complete the	
		agency enters	form on	
		data on Biznet	Biznet prior to	
			6/4/21	

EMAIL TO ASSIGNED DDS PROVIDER SPECIALIST

The following table shows the contract documents the provider is required to email to their assigned DDS Provider Specialist.

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Name of Document:	Date Due to DDS Provider Specialist:		
FY22 Operational Plan	5/31/21		
DOL Certificate (If applicable)	6/4/21		
GSE Locations (If applicable)	6/4/21		
Day Program Calendar (If applicable)	6/4/21		
Board of Directors	6/4/21		
Staff Schedules	6/4/21		
Water Safety Policy	6/4/21		

STATE OF CONNECTICUT DEPARTMENT OF DEVELOPMENTAL SERVICES FY2022-25 POS Contract Renewal

Required Documents Quick Guide for Providers

DOWNLOAD CONTRACT FROM CORE CT

The following table shows the contract document the provider's Authorized Signatory is required to download prior to submitting his/her electronic signature.

Name of Document:	When to Download:
POS Contract	The Authorized Signatory will receive an email notification from DocuSign
	when the contract is ready for review and signature. The Authorized Signatory should review and submit his/her signature within two (2)
	business days. Contract related questions should be emailed to your
	assigned Provider Specialist.