



pennsylvania

DEPARTMENT OF MILITARY
AND VETERANS AFFAIRS

Division of Procurement and Contracting

Date: August 28, 2017

Subject: Psychiatry Services for SEVC

Solicitation/Bid Number: 6100043552

Opening Date/Time: August 29, 2017

Flyer Number: 1

To All Suppliers:

The Commonwealth of Pennsylvania defines a "Flyer" as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

The following questions have been raised:

Q: Is there a contract that needs to be signed that was referenced on page 3, 1.2?

A: *The contract will be the executed purchase order which will encompass all requirements of the bid.*

Q: We did not see any contract termination language in section V.27 on page 18. Please provide the language.

A: *Contract requirement will be as outlined in sections V.27 CONTRACT-023.1a Termination Provisions in the standard terms and conditions.*

Q: What are the payment terms? Please explain what the process and the timeline.

A: *Section V.19 indicates payment terms of 30 days. All insurance verification must be verified and approved by the facility in order authorize release of payment.*

Q: *Additionally Insured: Does the Commonwealth allow for indemnification rather than SEVC to be named as an additional insured (page 27 V45B).*

A: *Contract requirement will be as outlined in sections V.45 CONTRACT-045.1 Insurance in the standard terms and conditions.*

Q: *Invoice the facility directly Page 14 V.18: We are required by CMS to bill co-pays, deductible.*

A: *A line item will be placed on the purchase order for all copays, deductibles and uninsured.*

Q: *When can I reach out the SEVC leadership?*

A: *Upon award, vendor will be notified to proceed with services.*

For electronic solicitation responses via the SRM portal:

- Attach this flyer to your solicitation response. Failure to do so may result in disqualification.
- To attach the Flyer, download the Flyer and save to your computer. Move to "My Notes", use the "Browse" button to find the document you just saved and press "Add" to up load the document.

- Review the Attributes section of your solicitation response to ensure you have responded, as required, to any questions relevant to flyers issued subsequent to the initial advertisement of this bid opportunity.

For solicitations where a “hard copy” (vs. electronic response is requested):

- Sign and attach this flyer to your solicitation response. Failure to do so may result in disqualification.
- If you have already submitted a response to the original solicitation, you may either submit a new response, or return this flyer with a statement that your original response remains firm, by the due date to the following address:

Department of Military and Veterans Affairs
Bureau of Office Services
Division of Procurement and Contracting
Building 0-47
Fort Indiantown Gap, Annville, PA 17003-5003

Except as clarified and amended by this Flyer, the terms, conditions, specifications, and instructions of the solicitation and any previous flyers, remain as originally written.

Very truly yours,

Name: Rebecca J. Jacovino-Smith
Title: Chief, Procurement and Contracting
Email: rjacovino@pa.gov



Contact Name:
Phone:
Email:

Contractor's Signature