



SOLICITATION ADDENDUM

Date: **May 15, 2023**
Subject: **External Quality Review Organization Project**
Solicitation Number: **RFP 10-22**
Due Date/Time: **June 5, 2023, 12:00:00 PM**
Addendum Number: **2**

To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation “Addendum” 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).

List any and all changes:

- 1) JAGGAER Description Section 14.A, sentence, “This requirement will be met if the official signs the Proposal Cover Sheet (Appendix A to this RFP located in the Buyer Attachments) and the Proposal Cover Sheet is uploaded to RFP Questions Group 2.3.1.” is changed to “This requirement will be met if the official signs the Proposal Cover Sheet (Appendix A to this RFP located in the Buyer Attachments) and the Proposal Cover Sheet is uploaded to RFP Questions Group 1.1.3.”
- 2) JAGGAER Description Section 14.B.5, page 11 is changed to, “Materials provided in any appendix must be specifically referenced in the proposal.”
- 3) See revised Appendix B, Cost Submittal attached to this Addendum which deletes references to Technical Submittal Section I-6. N.
- 4) Technical Submittal, Section I-6. C.2.a is revised as follows:
 - a. The selected Offeror shall assist with the validation of the BH encounter data submitted by the BH-MCOs, as well as researching and developing enhanced best practices processes for ongoing monitoring of encounter data. BH encounter data is currently being used to assess system performance, monitor programs, and fulfill federal and state reporting requirements. ~~BH HC intends to use the encounter data for the determination of BH managed care capitation payment rates.~~ In order for Pennsylvania’s BH encounter data to effectively serve all of these purposes, however, it must be validated (i.e., determined to be accurate and complete). At present, there is variation across BH-MCOs in the completeness and accuracy of BH encounter data submitted to the Department.
 - i. The Offeror should describe in detail the methodology proposed to collect, analyze and evaluate BH-MCO encounter data.



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- ii. The Offeror should describe its technical assistance to OMHSAS and its contracted Primary Contractors/BH-MCOs beyond the minimum annual CMS requirements to support the implementation of BH HC, including validation of encounter data at a more frequent basis.
- 5) Technical Submittal, Section I-6. N is deleted in its entirety.
- 6) Technical Submittal, Section I-6. B.1, adds “h” as follows:
 - h. The Offeror should describe its approach to validating MCO and PIHP network adequacy, once it is required by federal regulations, as detailed in [CMS EQR Protocols](#).
- 7) Please find attached to the solicitation the Question-and-Answer Log.

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

Respectfully,

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