



SOLICITATION ADDENDUM

Date: **November 20, 2018**
Subject: **System Integrator/Data Hub Services**
Solicitation Number: **RFP 25-16**
Due Date/Time: **January 4, 2019 12:00 PM**
Addendum Number: **3**

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. Please find attached the question and response document pertaining to the formal inquiries submitted through November 8, 2018.
2. A revised Appendix M, Cost Submittal Worksheet, for the subject RFP is included. Please disregard previous version.
3. The Department is extending the deadline to submit proposals to January 4, 2019.
4. The language in Part I, Section I-30.C is deleted and replaced with the following. All other language in Part I, Section I-30 remains unchanged:

C. Potential offerors and subcontractors that have participated as contractors or subcontractors in any planning involving the SI/DH or in or the preparation of procurement documents involving SI/DH services are precluded from being selected for negotiations or award for the SI/DH services. The Department will not consider proposals submitted by any such contractors or subcontractors in its evaluation of proposals and will not select such proposals for negotiations or contract award.

5. The language in Part III, Section III-1.C.1.v.iii, is being deleted and replaced with the following:

Responses to systems transactions, submissions, and query results must occur quickly and efficiently. Response time requirements are broken into four categories. Each service will be assigned a category during the requirements and design processes. The selected Offeror is responsible for response times only within its end points. Once assigned a category, responses must meet the prescribed response times as listed below:



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- Category 1: equal to a sub-second, 99% of the time. Example would be passing data between modules, including CIS and HCSIS.
- Category 2: equal to a sub-second, 98% of the time. Example would be translation or retrieving shared data stored within DH to be used by modules.
- Category 3: less than or equal to 2 seconds, 98% of the time. Example would be processing EVS transactions.
- Category 4: less than or equal to 20 seconds, 90% of the time. Example would be ad hoc queries.

The Offeror’s Technical Submittal must include a response for each requirement in Part III, Section III-1.C.1 above.

6. The first paragraph in Part III, Section III-1.C.3 ODS is being deleted and replaced with the following:

The selected Offeror will provide an ODS that employs master data management (“MDM”) to synchronize data across the MMIS 2020 Platform to provide for interoperability between modules by deploying consistent data across the MMIS 2020 Platform. The ODS will contain the reference data to be leveraged by all MMIS 2020 Platform modules. The DH will integrate data from the individual modules for additional processes across the MMIS. Reference data will be translated via the ESB, revealing only acceptable values to the MMIS 2020 Platform modules. Reference data includes national codes such as International Classification of Diseases (“ICD-10 or most current version), transactions, directories, reference, and common codes such as Gender and Error Status, and other industry-standard sets. The DH will integrate data from the individual modules for additional processes across the MMIS. Reference data will be translated via the ESB, revealing only acceptable values to the MMIS 2020 Platform module

7. The language in Part III, Section III-10 is being deleted and replaced with the following:

PERFORMANCE STANDARD	MINIMUM ACCEPTABLE	NONCOMPLIANT REMEDIAL ACTION
SI/DH-5 Response Time	Response time requirements are classified in four categories. Each service will be assigned a category during the requirements and design process. The selected Offeror is responsible for response times only within its end points. Once assigned a category, responses must meet the following response time requirements: Category 1: equal to a sub-second, 99% of the time Category 2: equal to a sub-second, 98% of the time Category 3: less than or equal to two (2) seconds, 98% of the time Category 4: less than or equal to	For each category and for each category hourly average that exceeds the threshold response time in a calendar month, the Department may assess up to \$2,500 in liquidated damages.



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	twenty (20) seconds, 90% of the time	
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8. The language in Part III, Section III-1.C.7.gg is being deleted and replaced with the following:

Integrate with all MDM solutions (the MPI) to uniquely identify providers given multiple potential representations across various modules and processes.

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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