



SOLICITATION ADDENDUM

Date: **January 28, 2020**
Subject: **Managed Care Administration/Financial/Fee for Service**
Solicitation Number: **RFP 26-16**
Due Date/Time: **March 13, 2020, 12:00 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. Please find attached the question and response document pertaining to the formal inquiries submitted.
2. A revised Calendar of Events is provided. Please disregard all prior versions.
3. The language in Part III, Sections III-7.F.3, III-17.F.3, and III-27.F.3 is updated as follows:
 - Added subsection n:

n. [45 CFR Part 162 Administrative Requirements](#): - Operating Rules for HIPAA Transactions

- The last sentence is revised as follows:

The corresponding CMS MECT 2.3 Checklist requirement numbers are S&C.ISC.6, PL.RDM1.3, and **TA.SP.12**.

4. The last sentence of Part III, Section III-17.F.149 is revised as follows:

149. The selected Offeror’s solution must acknowledge all interactive transactions back to the SI/DH in 2 seconds or less for at least ninety-eight percent (98%) of all interactive transactions. No **MCAFIN**-specific MECT 2.3 Checklist requirement has been identified.

5. The last sentence of Part III, Section III-27.F.149 is revised as follows:

149. The selected Offeror’s solution must acknowledge all interactive transactions back to the SI/DH in 2 seconds or less for at least ninety-eight percent (98%) of all interactive transactions. No **MCAFFS**-specific MECT 2.3 Checklist requirement has been identified.

6. The language in Part III, Sections III-7.F.26, III-17.F.26, and III-27.F.26 is revised as follows:

26. The selected Offeror must utilize automated utilities to review an appropriate subset of audit logs of system activity at least once weekly for unusual, unexpected, or suspicious behavior.



The selected Offeror will inspect administrator groups on demand, and at least once every fourteen (14) calendar days, to detect the creation of any unauthorized administrator accounts. The selected Offeror will conduct manual reviews of system audit(s) randomly on demand and must conduct at least one every thirty (30) calendar days. The corresponding CMS MECT 2.3 Checklist requirement numbers are TA.SP.18 and TA.LG.1.

7. Two new requirements are being added to Part III, Section III-7.G - #56 and #57 as follows:

56. The selected Offeror's module must provide and maintain indicators that can be set to restrict distribution of electronic PHI in situations where it would normally be distributed and suppress the generation of documents containing beneficiary identification for confidential services or other reasons as determined by the Department. The corresponding CMS MECT 2.3 Checklist requirement numbers are TA.SP.43 and ME.ME1.6.

57. The selected Offeror's module must support retrieval and presentation of data associated with geographic indicators such as state, county, and zip code. The corresponding CMS MECT 2.3 Checklist requirement number is TA.FR.1.

8. Two new requirements are being added to Part III, Section III-17.G - #161 and #162 as follows:

161. The selected Offeror's module must provide and maintain indicators that can be set to restrict distribution of electronic PHI in situations where it would normally be distributed and suppress the generation of documents containing beneficiary identification for confidential services or other reasons as determined by the Department. The corresponding CMS MECT 2.3 Checklist requirement numbers are TA.SP.43 and ME.ME1.6.

162. The selected Offeror's module must support retrieval and presentation of data associated with geographic indicators such as state, county, and zip code. The corresponding CMS MECT 2.3 Checklist requirement number is TA.FR.1.

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,

Name: Michelle Herring
Title: Issuing Officer, Bureau of Procurement & Contract Management
Phone: 717-787-9200
Email: RA-pwrfpquestions@pa.gov