



pennsylvania

DEPARTMENT OF HUMAN SERVICES

SOLICITATION ADDENDUM

Date: **February 21, 2020**
Subject: **Managed Care Administration/Financial/Fee for Service**
Solicitation Number: **RFP 26-16**
Due Date/Time: **March 23, 2020 at 12:00 PM**
Addendum Number: **4**

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 for the second question and response period.
2. A revised Cost Submittal Worksheet for the subject RFP is included. Please disregard the previous version.
3. A revised Appendix C, MMIS 2020 Platform Timeline for the subject RFP is included. Please disregard the previous version.
4. A draft Initial Defect Management Plan for the subject RFP is included for informational purposes.
5. The language in Part III, Section III-27.G.25 is revised as follows:

The selected Offeror’s module must accept hardcopy claims, hardcopy claim attachments, electronic claims, and attachment formats from the SI/DH; accept claims entered by the provider through the provider portal; accept all invoice formats; and capture all data elements accurately and timely, as defined by the Commonwealth. **The hardcopy claims and claim attachments must be imaged, OCR scanned and data corrected.** The selected Offeror’s module must link multiple attachments to the appropriate claim. The corresponding CMS MECT 2.3 Checklist requirement number is OM.CL1.1.

6. The Department reminds potential Offerors that contractors and subcontractors, including SDBs and SBs, for certain Department contracts are precluded from participating in a contract resulting from this RFP. An Offeror must ascertain whether its proposed subcontractors, including SDBs and SBs, have a conflict that precludes their involvement in a contract resulting from this RFP. Please refer to Section I-32 of the RFP for additional information regarding conflicts.
7. The Department is extending the deadline to submit a proposal to March 23, 2020.



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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