



SOLICITATION ADDENDUM

Date: **February 21, 2025**
Subject: **Medical Assistance Transportation Program Services in Philadelphia County**
Solicitation Number: **RFA 06-24**
Due Date/Time: **March 14, 2024 / 12:00 P.M. EST**
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, etc.).

List any and all changes:

Please find attached:

- The question and response document pertaining to the formal inquiries submitted.
- **AMENDED Appendix C – IT Contract Terms and Conditions, Business Associate Addendum, & DHS Addendum to T&Cs & Audit A/B** replaces Appendix C – IT Terms and Conditions, DHS Addendum to T&Cs & Audit A/B and Business Associate Addendum
- **AMENDED Appendix Q -Philadelphia MATP Data Book Calendar 2021-2024** replaces Appendix Q – Pennsylvania MATP Data Book Calendar Year 2019-2022
- Keystone Login and Identity Proofing Standard
- IT Risk Management Vendor Risk Assessment Procedure

In addition, in **Part III. Technical Submittal, Section III-6.R.5. Completed Trips** of the RFA:

Trips where a transportation provider arrives more than 15 minutes after the scheduled pick-up time are considered “late.” replaces Trips where a transportation provider arrives 30-44 minutes after the scheduled pick-up time are considered “late”, while trips where a transportation provider arrives 45 minutes or more after the scheduled pick-up time are considered “exceptionally late.”

Type of Solicitation: Resource Account (RA) - Please include this Addendum with your response submission to the Resource Account provided, by the due date.



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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