



*Delaware Health  
And Social Services*

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**DIVISION OF MANAGEMENT SERVICES**

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PROCUREMENT

DATE: July 2<sup>nd</sup> 2012

HSS 12 029

External Quality Review Organization

FOR

DIVISION OF Medicaid and Medical Assistance

Date Due: July 16<sup>th</sup> 2012  
11:00AM

ADDENDUM # 1

Please Note:

THE ATTACHED SHEETS HEREBY BECOME A PART  
OF THE ABOVE MENTIONED BID.

Q & A Quest #11 Clarification

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The States original response to Question #11 was incorrect.

*Question # 11. In comparing the Section II Scope of Services, Task Requirements to the required Cost Proposal Task Forms, there are 10 tasks listed in Section II, but only 5 explicit Cost Proposal Task Forms included in the cost proposal (Task 6 in the cost proposal is non-specific). Some of the Tasks in Section II directly relate to a Cost Proposal Task Form such as "Conduct annual independent compliance reviews of each MCO" and Cost Proposal Task 5. However, some of the other Section II Task Requirements such as conduct an onsite based quality study and validate MCO encounter data do not directly related to one of the specific cost proposal forms. Can DMMA elaborate on the relationship between the Section II Task Requirements and the Cost Proposal Forms and whether it is DMMA's intent to use the flexibility of the Task 6 Cost Proposal Form to facilitate other work not explicitly listed in other Cost Proposal Forms?*

***DMMA Response: It is DMMA's intent to use the flexibility of the Task 6 Cost Proposal Form to facilitate other work not explicitly listed in the other Cost Proposal Forms. The bidder should individually price out the cost of doing a quality study, validating encounter data, evaluating program integrity, providing assistance with contractual and regulatory requirements related to the 1115 waiver and completing a review of Behavioral health services under task 6.***

It is not the States intent for the bidder to price out the cost of doing these unspecified tasks. The State recognizes that the lack of detail around the tasks; onsite quality study, validating encounter data, evaluating program integrity, providing assistance with contractual and regulatory requirements related to the 1115 waiver and completing a review of Behavioral Health services would not allow for detailed pricing. The intent of the State is for the bidder to use the Task 6 Worksheet as it was originally intended and to provide hourly rates as noted.