



*Delaware Health
And Social Services*

DIVISION OF MANAGEMENT SERVICES

PROCUREMENT

DATE: December 17th 2014

HSS 14 053

Medicaid Fraud Control and Program Integrity

For

Division of Medicaid and Medical Assistance

Original Date Due: December 24th ,2014
11:00AM

ADDENDUM # 2

Please Note:

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

RFP Q&A part 2

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Additional Questions RFP HSS-14-053

- 1) Is there a mandatory set aside for this project?

No, Delaware does not have a set aside for this contract (or any contract). We do ask vendors to work with diverse suppliers as subcontractors and report that activity to us on the Second Tier Spend form.

- 2) Page 4 of 19, the 3rd Question - I want to confirm that pricing is to be submitted only for the 6 month period of January 5 - June 11, 2015 as stated.

The price of \$500K is correct for the period of 6 months.

- 3) Page 12 of 19, the 3rd Questions - this says that Appendix F to the RFP, the Contract Boilerplate, is to be signed and returned with the proposal. Section IV, I. Standard Contract in the RFP indicates that execution of the contract (Referenced as Appendix G, but is actually Appendix F) is not required with the proposal submission and that it is provided as a courtesy for review. Can you please clarify what is to be done with the Contract Boilerplate documents?

It does not have to be signed at this time. It becomes the property of DHSS-DMMA.

In VII. SELECTION PROCESS, A. Proposal Evaluation Criteria, 1. Qualifications of vendor (p.21), the State defines its Proposal Evaluation Criteria.

In that section, the State lists three criteria which do *not* seem to appear in II. SCOPE OF SERVICES (pp.7-9) or the details of IV. FORMAT AND CONTENT OF RESPONSE (pp.13-15).

These three criteria are:

- a) Administrative Oversight
- c) Quality Assurance Program details
- d) Available resources

For **each** of these criteria, we have following clarifying questions:

1. Do the above criteria refer to any existing requirement in II.SCOPE OF SERVICES (pages 7-9) or to the existing requirements in IV. **FORMAT AND CONTENT OF RESPONSE** (pp.13-15)? A) **Administrative Oversight** to work in conjunction with Program Integrity, Oversight Review Unit within the state of DE. B) **Quality Assurance Program Details-Contractor may be monitored and evaluated on a regular basis by Medicaid SUR unit staff and or Legislative**

Designees. C) Available resources: 1) data that is provided by the State and 2) data that is gathered by the vendor.

2. If the three above criteria do *not* refer to existing requirements in sections II or IV, would the State please direct us as to where in the required response order and format of **IV. FORMAT AND CONTENT OF RESPONSE** (pp.13-15) vendor response to each criterion should be placed?

The above criteria (a, b and c) refer to Administrative Oversight, Quality Assurance and Available Resources. Administrative Oversight by the vendor will be to ensure the data they proved is accurate and identifies innovative ways to prevent, detect and reduce fraud, waste and abuse in the Medicaid program.

3. Would the State please clarify what information it would like for the vendor to provide for each criterion?

The state would like the vendor to provide Administrative Oversight, Quality Assurance Program Details and Available Resources to the staff participating in the program.