

ADDENDUM ONE

DATE: September 10, 2013

TO: All Vendors

FROM: Michelle Musick, Buyer
 State Purchasing Bureau

RE: Questions and Answers for RFP Number 4477Z1
 to be opened October 3, 2013 2:00 P.M. Central Time

Following are the questions submitted and answers provided for the above mentioned Request For Proposal. The questions and answers are to be considered as part of the Request For Proposal.

QUESTIONS	ANSWERS
1. General - Who is the incumbent contractor for Nebraska DSH?	Myers & Stauffer. Their contract has expired.
2. Pg. 27 - IV.C.1.b. Please clarify what information the State is seeking when asking, "Describe proposed collaborative efforts to accomplish the goals of this Request for Proposal."	The State is asking for a description of a proposed working relationship between the Contractor, the State and the Providers to accomplish the goals of this RFP.
3. Pg. 29 - IV.D.2.e: Is the State interested in modifying its DSH payment methodology, or is that contingent upon a review of the current methodology's compliance with the current State Plan?	No. The State is not interested in modifying its DSH payment methodology. Any modification will be contingent upon a review of the current methodology's compliance with the current State Plan.
4. Pg. 25-32 - IV. Project Description and Scope of Work: Does Nebraska currently request data on the uninsured as part of its surveys of Hospitals? Has that data been complete and reliable?	No. The State does not request data on the uninsured, the Contractor does. The Contractor requests data on the uninsured as part of their surveys of hospitals. Yes, the data has been complete and reliable.

QUESTIONS	ANSWERS
<p>5. Pg. 1 – I.A.10: Considering this contract will not begin until November 7, 2013, how will that impact the deadline of December 31, 2013 for DSH payments (Section IV.H.1)?</p>	<p>The State will consider modifying deliverable dates with the awarded Contractor.</p>
<p>6. Pg. 5 – J. Evaluation of Proposals: The RFP states, “each category will have a maximum possible point potential.” Can the State please share the individual maximum point potential for each specific category?</p>	<p>In order to protect the integrity of the RFP process, the State will not comment on the evaluation during the question and answer period.</p>
<p>7. Pg. 6 – N. Secretary of State/Tax Commissioner Registration Requirements: The RFP states, “bidders should submit the above certification(s) with their bid.” Can the State please clarify exactly which certifications need to be included in a Bidder’s proposal per this section?</p>	<p>This is not a mandatory requirement of the proposal response. This will be requested and required by the State of Nebraska from the awarded Contractor.</p>
<p>8. Pg. 33 – V. Proposal Instructions: The RFP states, “bidders should identify the subdivisions of ‘Project Description and Scope of Work’ clearly in their proposals.” We understand that the sections referred to here include all of Part IV.A-H from RFP pages 25-32. Please clarify where in the proposal the State would like bidders to include the responses to these sections.</p>	<p>Part IV A – H may be included in the Technical Approach section of the proposal response.</p>
<p>9. Pg. 34 - V.3.b: The State requires a copy of the corporation’s most recent audited financial reports and statements. As a publicly traded corporation, our financial statements are approximately 100 pages for each year. Our financial statements and all SEC filings are posted on the investor tab of our website. Would the State consider accepting a link to these on-line documents in lieu of paper copies? Alternatively, would the state consider one paper copy in the original version of our submittal and a copy on disc?</p>	<p>No No</p>

QUESTIONS	ANSWERS
<p>10. Pg. 35 – V.3.h: The RFP states, “the State will use no more than three (3) narrative project descriptions submitted by the bidder during its evaluation of the proposal.” Can a bidder provide more than three project descriptions? If so, how will the State determine which descriptions to evaluate?</p>	<p>In the event a bidder provides more than three narrative project descriptions, the State will only evaluate the first three.</p>
<p>11. General: Please provide the estimated budget allocated by the State for this engagement on a per year basis.</p>	<p>Funds have been allocated but the amount will not be disclosed as bidders should provide their best offer to the requirements of this RFP.</p>
<p>12. Who is the current vendor, and what is the annual contract value? Have there been any amendments to the vendor’s contract for any additional scopes of work not outlined in this RFP?</p>	<p>The last vendor was Myers & Stauffer. Their contract has expired. The annual value if their contract was \$71,500.00.</p> <p>The previous RFP and contract contained other work not included in this RFP.</p>
<p>13. What is the current method for each of the UPL calculations?</p>	<p>Nebraska Medicaid uses a Cost-Based Demonstration to calculate outpatient and inpatient UPL. Nursing Facilities UPL is based on a comparison of the overall Medicaid rate to the Medicare approved rate. The UPL demonstrations for clinics, physician services intermediate care facilities for the developmentally disabled (ICF/DD), private residential treatment facilities and institutes for mental disease (IMDs) is a new requirement from CMS that will be effective in 2014.</p>
<p>14. Can the state provide the current DSH and UPL back-up documentation?</p>	<p>Once the contract is awarded, the State will provide back-up documentation of the most current UPL calculation and DSH calculation to the selected Contractor.</p>
<p>15. From the Nebraska Medicaid State Plan it looks like the physician UPL supplemental payment program was designed along with UNMC. Does UNMC calculate the supplemental payments, does the state do in on their behalf, or is this work contracted out to a vendor?</p>	<p>The State calculates the UNMC supplemental payment.</p>
<p>16. Are there any other entries outside of those that fall under the UNMC health care umbrella participating in the Physician UPL Supplemental Payment program?</p>	<p>No, not for this Contract.</p>

QUESTIONS	ANSWERS
<p>17. The estimated contract start date is November 7th, while the FFY 2012 DSH report is due to DHHS in December 2013. Does DHHS feel this is enough time to obtain the necessary data, calculate the DSH payments, and produce a final report?</p>	<p>Yes, See answer to question 5.</p>
<p>18. In following the "Proposal Instructions" on pages 33-37 of the RFP, we do not see notation of how/where to incorporate the Business Requirement Charts on pages 27-31. Could you please clarify in what section of our response you would like the Business Requirement Charts to be addressed?</p>	<p>The Business Requirement Charts may be included in the Technical Approach section of the proposal response.</p>