

Pete Ricketts, Governor

## ADDENDUM THREE

DATE: April 7, 2017  
TO: All Vendors  
FROM: Jennifer Crouse/Robert Thompson, Buyers  
State Purchasing Bureau  
RE: RFP Number 5252Z1

### SCOPE OF ADDENDUM

#### **Optional Pre-Proposal Tele-Conference Agenda**

The optional Pre-Proposal Tele-Conference, to be held on Wednesday, April 13, 2016, will be as follows:

#### **Agenda**

1. Speaker Introduction
2. Overview of RFP Requirements
3. Overview of EES and DMA projects
4. Overview of optional projects
5. Pricing sheets
6. Bidder questions

#### **Speakers**

1. Jennifer Crouse – State Purchasing Bureau
2. Robert Thompson – State Purchasing Bureau
3. Ruth Vineyard – Medicaid and Long Term Care

#### **Overview of EES and DMA**

##### **1. Eligibility and Enrollment System**

Nebraska currently operates a legacy Eligibility and Enrollment System developed with client/server technology. The scope of the EES project includes process re-engineering of the eligibility and enrollment processes and the complete replacement of the existing Medicaid Eligibility and Enrollment System functionality with the new NTRAC system. The project is well underway and is scheduled to enter maintenance and operation by spring / summer 2017. However, the current IV&V contract ends June 30, 2016.

## **2. Data Management and Analytics (DMA) Project Scope**

The scope of the DMA solution includes implementing a new Medicaid enterprise data warehouse and analytics solution to support the Medicaid program. The DMA also includes program integrity functionality.

### **Overview of Optional Projects**

#### **1. EDI Platform Migration**

The State of Nebraska uses software from Sybase (which was purchased by SAP in 2010) for the translation and transport of EDI HIPAA transactions related to and from the MMIS for various functions such as eligibility, claims status, referrals, claims and remittances. This EDI system, which currently front-ends the MMIS, was sunset by SAP/Sybase on 12/03/15. MLTC intends a phased migration strategy to Edifecs. This approach will begin with our highest volume HIPAA transactions moving first, which would significantly reduce the impact of any future EDI processing failure.

#### **2. Enrollment Broker NTRAC Integration and Capitation Processing**

Phase one of a new enrollment broker service will be implemented by September 1, 2016 to support Heritage Health, the state's new managed care program. In phase two, the enrollment broker service will be integrated with NTRAC, the new EES, to form a consistent end-user experience with real-time integration for enrollees to make MCO and PCP selections within the eligibility application process without having to have a separate user ID and password. The target date for this integration is July 1, 2017.

In phase three, the enrollment broker will implement the capability to calculate capitation payments to the MCOs by the target date of December 31, 2017.

#### **3. Provider Management and Portal**

The State recently implemented a provider screening and enrollment solution that is integrated with the legacy MMIS. The State has not yet determined what changes may be necessary to this solution to support the new claims broker services. Further, the State is considering options for the provider portal functionality to support the enterprise.

#### **4. Claims Broker Services**

The State plans to implement a CBS model which was determined as the best approach to fit the projected evolution of the Nebraska Medicaid program. The model employs a Medicaid managed care organizations (MCO) to process fee-for-service claims. The target date for this implementation is January 1, 2019.

#### **5. Long Term Support Services (LTSS) Redesign**

The State is moving forward with improving the State's LTSS delivery system. The LTSS redesign project will be a collaborative initiative between MLTC, a planning consultant team, and LTSS stakeholders to evaluate the current LTSS landscape, identify key opportunities for improvement, and redesign the system to meet the future challenges and growing demand for LTSS. For additional background information, bidders should review the concept paper ([http://dhhs.ne.gov/medicaid/Pages/medicaid\\_LTSS.aspx](http://dhhs.ne.gov/medicaid/Pages/medicaid_LTSS.aspx)) developed by MLTC for greater detail on the State's vision.

## **Pricing Sheets**

Helpful tips in completing the pricing sheets:

1. Do not recreate the pricing sheets or unprotect the sheets.
2. Do not submit assumptions on which your bid is based that makes pricing contingent on those assumptions.
3. Complete only the cells highlighted in blue.
4. Do not include formulas in the cells.
5. Do not enter values with greater than two digits after the decimal point.
6. Bidders are asked to complete the optional pricing projects. While they are not required, MLTC prefers one IV&V vendor, if needed, for these future projects.

This addendum will become part of the proposal and should be acknowledged with the RFP.