ADDENDUM FIVE QUESTIONS and ANSWERS

Date: September 19, 2019

To: All Bidders

From: Keith Roland, Buyer

Department of Health and Human Services

RE: Addendum for Request for Qualification Number 100799–Z6 to be opened June 30, 2019 at 2:00 p.m. Central Time

Questions and Answers

Following are the questions submitted and answers provided for the above mentioned Request for Qualification. The questions and answers are to be considered as part of the Request for Qualification. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

Question	<u>RFP</u>	<u>RFP</u>	<u>Question</u>	State Response
<u>Number</u>	<u>Section</u>	<u>Page</u>		
	<u>Reference</u>	<u>Number</u>		
1	General	N/A	If all vendors of prevention services are	Insurance requirements can be negotiated during
			required to go through this same RFQ	contract finalization period. See question #15 of
			process, which includes requirements for	Addendum 2 and III.G.4 of the RFQ.
			maintaining specific insurance, establishing	
			financial viability, etc., it will likely exclude a	Pursuant to State Statute (43-4410), the
			sizable number of providers who currently	Department of Health and Human Services
			provide EBPs related to prevention. As an	must conduct a financial review before
			example, of the approximately 20 therapists	entering into a child welfare services
			we train each year in Child-Parent	contract. Specifically, the statute states
			Psychotherapy, a majority would not be part	the following: Any entity seeking to enter into
			of agencies large enough to likely complete	a contract with the Department of Health
			the RFQ process as it currently exists. My	and Human Services to provide child welfare

understanding is that this is similar for therapists of Parent Child Interaction Therapy.	services shall provide evidence of financial stability and liquidity prior to executing such a contract.
	In order to meet this statutory requirement, the contractor should submit the most recently completed audited financial statements
	If the contractor does not have audited statements, one of the following alternatives is acceptable:
	(1) Reviewed Financial Statements;(2) Compilation Financial Statements;or as a last resort,(3) Internally Prepared FinancialStatements
	Specifically DHHS requires a Balance Sheet and an Income Statement for identical time periods.

This addendum will become part of the proposal and should be acknowledged with the Request for Qualification response.