

## ADDENDUM ONE, QUESTIONS and ANSWERS

Date: August 12, 2019

To: All Bidders

From: Annette Walton / Julie Schiltz, Buyers  
AS Materiel State Purchasing Bureau

RE: Addendum for Request for Proposal Number RFP 6116 Z1 to be opened August 27, 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 Proposal. The questions and answers are to be considered as part of the Request for Proposal. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

<u>Question Number</u>	<u>RFP Section Reference</u>	<u>RFP Page Number</u>	<u>Question</u>	<u>State Response</u>
1.			<p>Declaration of Use. Client shall complete this section in its entirety, providing as much detail as possible.</p> <p>How will the data be utilized (check all that apply)?</p> <p>Claims Processing Analytics Fee Schedule Management Contracting Other (Please Describe): _____</p>	<ul style="list-style-type: none"> <li>• Claims Processing</li> <li>• Analytics</li> </ul>

<u>Question Number</u>	<u>RFP Section Reference</u>	<u>RFP Page Number</u>	<u>Question</u>	<u>State Response</u>
2.			<p>Will the data be stored in Client's data warehouse and/or on a shared network drive? Choose Yes/No</p> <p>If yes, which departments/sub-departments have access to the data warehouse and/or shared network drive?</p>	<p>Data will be stored in the Data Warehouse</p> <p>In the current environment, Divisions that will access the data are:</p> <ul style="list-style-type: none"> <li>• DHHS Medicaid and Long Term Care (MLTC)</li> <li>• DHHS Information Systems and Technology (IS&amp;T),</li> <li>• Office of the Chief Information Officer (OCIO) supporting the MMIS system</li> </ul>
3.			<p>Will the data be used as part of an externally accessible software application or system (e.g. business intelligence tool or claims processing, management or reporting)? Choose Yes/No</p> <p>If yes, please describe how the data will be used:</p>	<p>Yes. The data will be used in the claims processing systems of Nebraska Medicaid and its managed care partners.</p> <p>The Nebraska Medicaid Data Warehouse will use the data for encounter claim processing and to create the claims files for the drug rebate program.</p>

Question Number	RFP Section Reference	RFP Page Number	Question	State Response
4.			<p>Will the data be given or accessed by a third party of Client on a permanent or temporary basis in any of the following ways? Copied, reproduced, stored in a retrieval system, sold, assigned, pledged, sublicensed, conveyed, transferred, redistributed, or transmitted in any form or by any media (electronic, mechanical, photocopy, recording, or otherwise)? Choose Yes/No</p> <p>If yes, please provide the name of the third party and how the data will be given or accessed:</p>	<p>Yes, the data will be transferred to the Managed Care Organizations that process claims on behalf of the State of Nebraska.</p> <p>Currently, the Managed Care Organizations are:</p> <ul style="list-style-type: none"> <li>• United Healthcare</li> <li>• Nebraska Total Care</li> <li>• Wellcare of Nebraska</li> </ul> <p>State of Nebraska Medicaid Data Warehouse will use the data to create the files for the drug rebate program.</p>
5.			<p>Would the state be willing to complete the attached and post it as part of the Written Questions and Answers portion of the solicitation?</p>	<p>The State will not complete the attached form but has incorporated the questions, from the form, into this addendum.</p>
6.	V. Project Description and Scope of Work	27	<p>The RFP indicates that data files would be used by “State and State business partners, including but not limited to...”. Please provide further explanation as to who the specific internal (State) and external (State business partners) are and in what capacity the data would be accessible to them. Similarly, is the “searchable Website” also intended for the above internal and external users?</p>	<p>In the current environment, The data will be transferred to the Managed Care Organizations that process claims on behalf of the State of Nebraska. The current Managed Care Organizations are:</p> <ul style="list-style-type: none"> <li>• United Healthcare</li> <li>• Nebraska Total Care</li> <li>• Wellcare of Nebraska</li> </ul> <p>Currently, the State of Nebraska Medicaid Data Warehouse (operated by Deloitte) will be accessing the data to create the files for the drug rebate program.</p> <p>In the current environment, the searchable website is for internal users.</p>

<u>Question Number</u>	<u>RFP Section Reference</u>	<u>RFP Page Number</u>	<u>Question</u>	<u>State Response</u>
7.	V. Project Description and Scope of Work	27	<p>Based on the above, please describe how each agency would be using the data.</p> <p>Will they be analyzing claims for all aspects of the Medicaid reimbursement and drug rebate program?</p> <p>Are there any additional uses beyond claims analysis?</p>	<p>The data will be transferred to the Managed Care Organizations that process claims on behalf of the State of Nebraska. The State of Nebraska Medicaid Data Warehouse will be accessing the data to create the files for the drug rebate program.</p> <p>Currently, there are no additional uses.</p>
8.	V. Project Description and Scope of Work	27	<p>Based on the above, how many claims does the State estimate would be analyzed through the combined agencies each year?</p> <p>Are the metrics the State can define for any other uses of the data?</p>	<p>541,142 provider administered drug Claims were processed in 2018 within the State's MMIS.</p> <p>Over 935,000 provider administered drug claims were processed in 2018 by the state's Managed Care Organizations.</p>
9.	V. Project Description and Scope of Work	27	<p>With respect to the searchable Website, how many individual users would need to access the site?</p>	<p>Currently, two (2) individual users access the searchable website.</p> <p>See Cost Proposal Revision 1</p>
10.	V. Project Description and Scope of Work	27-30 C.1.h C.1.i C.2.j C.2.k E.6 E.8 E.9.i E.9.k E.9.l	<p>There are multiple instances where The State refers to "billing minimum and maximums," "FDA age minimum and maximums," "FDA age and gender minimums/maximums," "FDA age edits for all age ranges," or similar.</p> <p>Please clarify which items are referring to drug data (billing) vs. dosing data. Also, do any of these refer to other type of clinical data, such as "FDA ages edits" re: contraindicated use of the drug in certain ages?</p>	<p>The billing minimum and maximum age/gender refer to FDA approved indication of use for safe and effective treatment based on clinical trial results and daily doses. This drug data will be used for claim processing.</p>

Question Number	RFP Section Reference	RFP Page Number	Question	State Response
11.	V. Project Description and Scope of Work	30 E.9.i	Please clarify what is meant by "FDA designation status." Is this referring to application type, such as NDA or ANDA, or to something else?	Designation status refers to FDA status such as orphan, break-through, fast track, accelerated approval, or priority review status when new drugs are FDA approved.
12.	V. Project Description and Scope of Work	30 E.9.t and E.9.u	<p>Please clarify the difference between E.9.t and e.9.u.</p> <p>CMS does not actually publish Average Sales Price (ASP) in its "raw" form. Per their Website: "Where applicable, the payment amounts in the quarterly ASP files are 106 percent of the Average Sales Price (ASP) calculated from data submitted by drug manufacturers."</p> <p>It is this same pricing that is Medicare Part B pricing. Therefore, we need to understand if the State is seeking two different sets of pricing information and how the State defines the differences between them.</p>	The ASP pricing or average sale price, which is the average between manufacturer sales prices and purchasers, and Medicare Part B Average Sales Pricing (ASP Plus 6% reimbursement methodology) will be separate pricing information for Medicare Part B covered drugs as applicable.

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