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THIS IS NOT AN ORDER

DATE AMENDMENT ISSUED: _1.4.19__

RFP TITLE: Web-Based Risk Management Information System 2019-0200-4167

AMENDMENT 2

NOTE: it is the proposer's responsibility to review and accept all amendments to this solicitation.

- This amendment serves to remove the Request for Proposal (RFP) posted on December 24, 2018 in its entirety and replaces it with the RFP posted on January 4, 2019. <u>Please closely</u> review the entire RFP for changes that have been made.
- 2. This amendment provides a new deadline for receipt of questions and a new date for answers being provided to the questions in Section 1.12 RFP Schedule. The new RFP should address the questions that were provided after the pre-proposal conference, however, if any questions have been overlooked please submit the questions again.
- 3. This amendment serves to include and make part of the following questions and answers received.

Question: Would you accept other "systems" from within the Information Systems (IS) family as a substitute for the specific Risk Management systems implementation experience?

Answer: No, we will not accept other substitutions.

Question: Please provide details regarding the purpose the State is going out to bid for these services?

- a. Anniversary of State required Bid Process?
- b. Issues/Concerns with current service provider?

Answer: Revised RFP addresses the question.

Question: Please confirm number of Users by Category:

- a. Concurrent Users (users who will be managing claims within the system: entering notes, adding diaries, attaching documents, generating letters, etc.) _____
- b. View Only/Report Only Users _____

Answer: Revised RFP addresses the question.

Question: Scope of Work Questions:

- a. Exposure Value Tracking Does this module have to be available Day 1
- b. Can you provide more details regarding the functionality desired for GIS interface with your exposure data?
- c. Can you explain the Billing needs desired?
 - i. Is this Claim Administration Billing Flat Rate/T&E per claim handled
 - ii. Cost OF Risk Allocation Billing?
 - iii. Other?
- d. Can you provide details regarding your cost of risk allocation?
- e. Loss Prevention details Interface with existing software or incorporate details within RMIS?
- f. Automated forms Is an online first report intake screen acceptable?
- g. Data Interfaces:
 - iv. Key Bank (2-way financial interface)
 - v. 3rd Party Administrator (name of vendor)
 - vi. MBR/PBM # of Vendors and Vendor names?
 - vii. ISO
 - viii. Medicare/CMS
 - ix. State Reporting
 - x. IRIS Contains employee and payroll data offers what data export/import options?
 - xi. Explain interface with Office of Foreign Asset Control verification?
 - xii. Can you provide more details regarding options for accounting review?

Answer: Revised RFP should address the question.

h. If the current plan is to have the contract start April 1, 2019 can you explain what you mean by GO LIVE on April 1, 2019?

Answer: Revised RFP addresses the question.

i. How many required onsite visits are needed in year 1? And how many the remaining contract years?

Answer: Revised RFP addresses the question.

j. References: Can we just provide you with reference names and contact information and allow you the opportunity to discuss in greater detail questions regarding vendors' software and services?

Answer: Section 4.06 Experience and Qualifications addresses required references.