



ADDENDUM No. 4

RFP#09340

December 1, 2009

Request for Proposal (RFP) #09340

Preferred Provider Organization (PPO) Network Services, Posted 10/20/09 PPO NETWORK SERVICES ADDENDUM NO. 4

- 1) AMENDING RFP 8 – A. 8.1 KEY ACTION DATES; B. 8.2 CHANGE HEADING, ADD LANGUAGE FOR DRAFT PROPOSALS C. 8.3 AMENDED LANGUAGE
- 2) MOVING RADIOLOGY AND LABORATORY SERVICES FROM OPTIONAL SCOPE OF WORK TO OPTIONAL SERVICES;
- 3) CORRECTED TABLE NUMBERS ON PAGE 27, NUMBERS 2 & 3;
- 4) CORRECTED TABLE NUMBERS ON PAGES 32 & 33, NUMBERS 1, 5 & 6;
- 5) CORRECTED BIDDERS LIBRARY NUMBER FOR PROVIDER LISTING, PAGE 26;
- 6) ADDING TITLE TO TABLE D, PAGE 43
- 7) AMENDED 8. SUBMITTAL REQUIREMENTS, 8.8.1 & 8.8.2
- 8) ADDING JOINT BID LANGUAGE TO 4. SCOPE OF SERVICE
- 9) REMOVED “POINTS” REFERENCES FROM ATTACHEMENT A
- 10) POSTING BIDDERS CONFERENCE PRESENTATION AND ATTENDEE LIST

The following are Addendums to the RFP - Preferred Provider Organization (PPO) Network Services.

1) a) Amendment of 8.1 Key Action Dates

<i>Event</i>	<i>Date</i>
<i>RFP Released</i>	<i>October 20, 2009</i>
<i>Bidder's Conference</i>	<i>November 12, 2009</i>
<i>Deadline for Questions</i>	<i>November 25, 2009</i>
<i>Responses to Questions Posted</i>	<i>December 9, 2009</i>
<i>DRAFT Proposals Due</i>	<i>December 21, 2009</i>
<i>Confidential Discussions with Bidders</i>	<i>Week of January 11, 2010</i>
<i>Final Proposals Due</i>	<i>January 29, 2010</i>
<i>Bidder Interviews</i>	<i>Week of February 8, 2010</i>
<i>Contract Awarded</i>	<i>February 26, 2010</i>

b) Amendment of 8.2 heading, added/amended language for proposals

8.2 Draft Proposals, Final Proposals and Modification or Withdrawal of Proposals

Bidders must submit both a Draft Proposal and a Final Proposal.



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The purpose of the Draft Proposal is to provide the State with an "almost final" bid in order to identify any faulty administrative aspect of the bid which, if not corrected, could cause the Final Proposal to be rejected for ministerial reasons.

The Draft Proposal should correspond and must be complete in every respect as required by the RFP section on SUBMITTAL REQUIREMENT, except the Draft Proposal shall include NO cost proposal or any other information pertaining to cost. The inclusion of cost information in the Draft Proposal may be a basis for rejecting the bid and notifying the bidder that further participation in the procurement is prohibited.

REVIEW OF THE DRAFT BID BY THE STATE MAY INCLUDE CONFIDENTIAL DISCUSSIONS WITH INDIVIDUAL BIDDERS AND WILL PROVIDE FEEDBACK TO THE BIDDER PRIOR TO SUBMITTAL OF THE FINAL PROPOSAL. IF NO SUCH DISCUSSION STEP IS INCLUDED IN THE KEY ACTION DATES THEN THE REVIEW OF THE DRAFT BID DOES NOT INCLUDE ANY ASSESSMENT OF THE BID'S RESPONSIVENESS TO THE TECHNICAL REQUIREMENTS OF THE RFP. Regardless of the inclusion of a confidential discussion, the State will notify the bidder of any defects it has detected in the Draft Proposal, or of the fact that it did not detect any such defects. Such notification is intended to minimize the risk that the Final Proposal will be deemed defective; however, THE STATE WILL NOT PROVIDE ANY WARRANTY THAT ALL DEFECTS HAVE BEEN DETECTED AND THAT SUCH NOTIFICATION WILL NOT PRECLUDE REJECTION OF THE FINAL PROPOSAL IF SUCH DEFECTS ARE LATER FOUND.

If the State finds it necessary, the State may call for revised Draft Proposal submittals, or portions thereof. The bidder will be notified of defects discovered in these submittals as well. Again THE STATE WILL NOT PROVIDE ANY WARRANTY THAT ALL DEFECTS HAVE BEEN DETECTED AND THAT SUCH NOTIFICATION WILL NOT PRECLUDE REJECTION OF THE FINAL BID IF SUCH DEFECTS ARE LATER FOUND.

Prior to the Final Proposal due date, Contractors may modify or withdraw a submitted Proposal. Such modifications or withdrawals must be submitted to CPHCS in writing to beti.sadler@cdcr.ca.gov. Any modification must be clearly identified as such and must be submitted in the same manner as the original (e.g., appropriate copies, paper size, etc.). No modifications or withdrawals will be allowed after the Proposal due date.



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c) Amended language to reference Draft Proposals and Final Proposals

8.3 Public Opening

There will be NO public opening of the Draft Proposal or Final Proposal. However, after a contract is awarded all Proposals may be available for public review. CPHCS makes no guarantee that any or all of the Proposals will be kept confidential, even if the Proposal is marked "confidential," "proprietary," etc.

RFP, 4.1, H, is hereby amended, by moving of the following provision;

2) Moved FROM:

- 4.1** General Scope of Services
 -**H.** Optional Scope of Work
 -**Ancillary Services**

Moved TO:

- 7.2** Evaluation Requirements
 -**J.** Optional Services
 -**a. Ancillary Services**

3) Corrected Table Numbers page 27

- D.** Provider Network
 - a.** Network Composition
 -**2. Complete Table C**
 -**3. Complete Tables A and B**

4) Corrected Table Numbers page 32 and 33

- H.** Pricing Guarantees
 - **1. Complete Table D**
 - **5. in H1 above**
 - **6. in H1 above**

5) Corrected BL reference on page 26, number 12

Top 10 Provider Listing is BL16

6) Added title to Table D, page 43 - Discount Guarantees by Institution

7) Amended 8. Submittal Requirements

- **8.8.1. Cost Proposal Content – Adding numbers 1-2**



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1. Attachment A - Fee Per Claim Cost Summary
2. Bidder proposed alternative fee schedule

..... **8.8.2. Technical Proposal Contents - Adding numbers 8-14**

8. Response to Section 7.2 A through I Evaluation Criteria
9. Table A—Current Network Discounts By Institution
10. Table B—Current Network Discounts By Metropolitan Service Areas
11. Table C—Current PPO Providers By County
12. Table D—Discount Guarantees By Institution
13. Attachment B—Performance Guarantees
14. Optional Services Bidder Proposals

8) Adding Joint Bid language to 4. Scope of Service

A joint bid (two or more bidders quoting jointly on one bid) may be submitted and each participating bidder must sign the joint bid. If the contract is awarded to joint bidders, it shall be one indivisible contract. Each joint contractor will be jointly and severally responsible for the performance of the entire contract, and the joint bidders must designate, in writing, one individual having authority to represent them in all matters relating to the contract. The State assumes no responsibility or obligation for the division of orders or purchases among joint contractors.

9) Removed “Points” references from Attachment A

- 1) Proposed fixed fee per claim for all claims (**maximum 100 points**) – **Removed**
- 2) Provide details regarding performance guarantees (the at-risk fees) you offer, if any, for the following (**60 points maximum**) – **Removed**

STATE OF CALIFORNIA
PRISON HEALTH CARE SERVICES
3701 North Freeway Blvd.
Sacramento, CA 95834

J. Clark Kelso, Receiver



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10) Posting bidders conference presentation and attendee list

If you have any questions or need assistance, do not hesitate to contact me at (916) 648-8278 or beti.sadler@cdcr.ca.gov.

Please continue to check the website at http://www.cphcs.ca.gov/project_rfp.aspx for updates to the RFP and corresponding documents.