

**Solicitation No. DHMH/OPASS 17-15992**

**Document Title: External Quality Review of Maryland Managed Care Organizations**

**Addendum 1, Financial Attachment Form (Attachment F)**

**Section: Activities Priced per MCO/External Quality Review Activity/Systems Performance Review/**

**Task: 2019 Comprehensive Review, Year 4.**

Attachment F is password protected to prevent editing of this form, as such, the Task: 2019 Comprehensive Review only allows for cost calculations in Contract Year 4. Calculating costs in Contract Year 4 differs from the instructions in the RFP page 31, Section 3.2 – Scope of Work – Requirements, 3.2.1.1.B. which states... “Unless otherwise specified by the CM, the SPR will be conducted in 2019...”

**Question: As Comprehensive Reviews are conducted in the months of January/February 2019 and the RFP’s Period of Performance for Year 3 occurs in September 1, 2018 – August 31, 2019; should the Financial Proposal Form allow for cost calculations in Contract Year 3 instead of Year 4?**

**Response:** The Financial Proposal Form allow for cost calculations in Contract Year 3. See revised Attachment F.

**Financial Attachment Form (Attachment F), Section: Activities Priced per MCO/External Quality Review Activity**

**Task: Annual Technical Report, Years 1, 2, 3, 4, & 5.**

Attachment F is password protected to prevent editing of this form, as such, the Task: Annual Technical Report Total columns are preset at \$0.00 for all years. This prevents cost calculations for this Task.

**Questions: Should we provide costs for this the Annual Technical Report, Years 1, 2, 3, 4, & 5? If so, is there a revised Attachment F form we could use with the calculations corrected?**

**Response:** Yes, provide cost for the Annual Technical Report for years 1, 2, 3, 4, & 5. See revised Attachment F