

Amendment 1 to RFP 2023-ICN-01

5/25/23

NOTE THE FOLLOWING AND ATTACHED ADDITIONS, DELETIONS, AND/OR CHANGES TO THE REQUIREMENTS FOR THE REQUEST FOR PROPOSAL NUMBER: 2023-ICN-01.

THIS AMENDMENT MUST BE INCLUDED IN THE VENDOR'S RESPONSE AND MEET THE REQUIREMENTS AS DEFINED IN THE RFP.

THE VENDOR MUST SIGN AND RETURN THIS AMENDMENT WITH THEIR PROPOSAL.

I. Section II, Scope of Work, page 9, changed as follows:

Currently Reads, in part, as:

As part of the proposal, Vendors must provide detailed descriptions of all requirements listed in this RFP. Appendix G (Scored Items and Compliance Acknowledgement).

These sentences are *revised as:*

As part of the proposal, Vendors must provide detailed descriptions of all requirements listed in this RFP. Appendix F (Scored Items and Compliance Acknowledgement).

II. Section II, Subsection A, Paragraphs 1-2 on pages 9-10, changed as follows:

Currently Reads as:

1. The definitions of terms used herein, and the meaning of all acronyms can be found in Appendix I of this RFP. The order of preference for interpreting definition appearing in this RFP is (in descending order of priority):
 - a. Express definitions elsewhere in this RFP;
 - b. Definitions in the Alabama Medicaid Administrative Code;
 - c. Definitions in Federal law and regulations including 42 C.F.R. § 438.2; and
 - d. Expressed definitions in the approved Waiver documents
2. For purpose of this RFP, in addition to terms defined elsewhere in this RFP, the terms found in Appendix I have the following meanings when capitalized. If a term below is used without capitalization in this RFP, then the context determines whether the term is intended to be used with the defined meaning.

Revised as:

1. The definitions of terms used herein, and the meaning of all acronyms can be found in Appendix G of this RFP. The order of preference for interpreting definition appearing in this RFP is (in descending order of priority):
 - a. Express definitions elsewhere in this RFP;
 - b. Definitions in the Alabama Medicaid Administrative Code;
 - c. Definitions in Federal law and regulations including 42 C.F.R. § 438.2; and
 - d. Expressed definitions in the approved Waiver documents
2. For purpose of this RFP, in addition to terms defined elsewhere in this RFP, the terms found in Appendix G have the following meanings when capitalized. If a term below is used without capitalization in this RFP, then the context determines whether the term is intended to be used with the defined meaning.

III. Section II, Subsection H, Paragraph 2, Subparagraph a, page 13, changed as follows:

Currently Reads as:

To demonstrate the ability to create an adequate delivery network, the Vendor must provide the Excel spreadsheet in Appendix J – ICN Network Report Template demonstrating it has obtained Letters of Intent (LOIs; See Appendix K and L) from:

Revised as:

To demonstrate the ability to create an adequate delivery network, the Vendor must provide the Excel spreadsheet in Appendix H – ICN Network Report Template demonstrating it has obtained Letters of Intent (LOIs; See Appendix I and J) from:

IV. Section II, Subsection I, Paragraph 3, Subparagraph d, page 16, changed as follows:

Currently Reads as:

Prior to use, the Contractor must submit all written materials to the Agency for review and approval, in accordance with Section IV.O.

Revised as:

Prior to use, the Contractor must submit all written materials to the Agency for review and approval, in accordance with Section II.O.

V. Appendix F: Scored Items and Compliance Acknowledgement, page 78, changed as follows:

Currently Reads as:

Instructions: Contractors must provide a hard and soft copy narrative response to the Section IV - Scope of Work (Scored Items), listed below. The vendor's response should include:

Revised as:

Instructions: Contractors must provide a hard and soft copy narrative response to the Section II - Scope of Work (Scored Items), listed below. The vendor's response should include:

VI. Appendix F: Scored Items and Compliance Acknowledgement, page 78, changed as follows:

Currently Reads as:

VENDOR EXPERIENCE AND CAPABILITIES		
Section Title	Sec #	Requirement (Provide Description for:)
Place of Business and Hours of Operations	IV., 3-4	Submit description for Place Of Business and Hours Of Operations
Corporate Background and References	b.1 .and 2	Describe the Contractor organizational background and experience. (Date established, ownership, Governing Board composition, etc.)
Corporate Background and References	V.3	Submit an organizational chart, and staffing plan with staffing experience requirements.
Corporate Background and References	V.4	Describe Operational Support Staffing plan

Revised as:

VENDOR EXPERIENCE AND CAPABILITIES		
Section Title	Sec #	Requirement (Provide Description for:)
Place of Business and Hours of Operations	II., 3-4	Submit description for Place Of Business and Hours Of Operations
Corporate Background and References	V.b.1	Describe the Contractor organizational background and experience. (Date established, ownership, Governing Board composition, etc.)
Corporate Background and References	V.b.2	Submit an organizational chart, and staffing plan with staffing experience requirements.
Corporate Background and References	V.b.3	Describe Operational Support Staffing plan

VII. Appendix F: Scored Items and Compliance Acknowledgement, page 78, changed as follows:

Currently Reads as:

SCOPE OF WORK		
Requirement (Provide Description for:)		
ICN Network Requirements	II.	Complete (attached Excel spreadsheet) demonstrating LOIs with Nursing Facilities and CMOs.

Revised as:

SCOPE OF WORK		
Requirement (Provide Description for:)		
ICN Network Requirements	II.H	Complete (attached Excel spreadsheet) demonstrating LOIs with Nursing Facilities and CMOs.

I hereby acknowledge the receipt of Amendment 1 to RFP 2023-ICN-01.

Authorized Vendor Signature

Date

Vendor Organization