

RFP # 2019-DSHA-01
State of Alabama Medicaid
Independent DSH Audit
Contractor Questions and Medicaid Answers
4/12/2019

Question ID:	1
Date Question Asked:	3/25/2019
Question:	Could you please respond with a phone number or copy of RFP that I could view?
Section Number:	General
RFP Page Number:	General
Medicaid Answer:	Due to technical issues, the 2019-DSHA-01 RFP can be found at the following link: http://www.medicaid.alabama.gov/content/2.0_Newsroom/2.4_Procurement.aspx
Question ID:	2
Date Question Asked:	4/1/2019
Question:	Does the contracted agent perform the uncompensated care cost calculations for audit by the independent auditors or are the computations performed by the independent auditor?
Section Number:	II
RFP Page Number:	10-11
Medicaid Answer:	Calculations are performed by the contracted agent.

Question ID:	3
Date Question Asked:	4/1/2019
Question:	Does the contracted agent collect the claims and payment data for uninsured and Medicaid out-of-state claims?
Section Number:	II
RFP Page Number:	10-11
Medicaid Answer:	Uninsured and Medicaid out-of-state data is collected by the contracted agent.
Question ID:	4
Date Question Asked:	4/1/2019
Question:	Does the Alabama Medicaid Agency provide the Medicaid in-state managed care claims data, or is this data provided by the hospitals to the contracted agent?
Section Number:	II
RFP Page Number:	10-11
Medicaid Answer:	In-state claims are provided by the Alabama Medicaid Agency to the contracted agent.
Question ID:	5
Date Question Asked:	4/1/2019
Question:	Does the Alabama Medicaid Agency provide the Medicaid in-state crossover claims data, or is this data provided by the hospitals to the contracted agent?
Section Number:	II
RFP Page Number:	10-11
Medicaid Answer:	Yes, claim data is provided by the Alabama Medicaid Agency to the contracted agent. The hospitals also provide crossover claims data to the contracted agent.

Question ID:	6
Date Question Asked:	4/1/2019
Question:	How many hospitals received DSH payments for SFY16 and SFY17?
Section Number:	II
RFP Page Number:	10-11
Medicaid Answer:	The following are the DSH payment numbers for SFY16 and SFY17: <ul style="list-style-type: none"> • SFY16 = 84 • SFY17 = 89
Question ID:	7
Date Question Asked:	4/1/2019
Question:	Please provide the DSH audit fee and / or similar information the Department paid for completion of the most recent Medicaid DSH audit.
Section Number:	II
RFP Page Number:	10-11
Medicaid Answer:	The contract amount for the most recent DSH audit year was \$90,000. Alabama Medicaid Agency has no other information or comment on “similar information” as requested by this question.
Question ID:	8
Date Question Asked:	4/1/2019
Question:	We spoke with the Secretary of State’s office recently and they said they do not have an actual “Certificate of Authority” to provide us. Will you accept another representation of the information you are requesting? If so, how would you like that information presented?

Section Number:	VI.d
RFP Page Number:	13
Medicaid Answer:	<p>Yes, the Contractor can provide a copy of the application submitted to Secretary of State from the link provided below and/or a copy of the Contractor's business license.</p> <p>Please see the following link for required information regarding foreign corporations.</p> <p>https://www.sos.alabama.gov/business-entities/foreign-corporations.</p>
Question ID:	9
Date Question Asked:	4/1/2019
Question:	Section VI. Corporate Background and References, section d requires that the auditor "have all necessary business licenses, registrations, and professional certifications at the time of contracting." What licenses, registrations, and certifications do you require for this engagement?
Section Number:	VI.d
RFP Page Number:	13
Medicaid Answer:	The Contractor must have all legally required business licenses, be registered with the Secretary of State, be an approved vendor with State of Alabama Department of Finance Division of Purchasing, and have all legally required licenses, registrations, and certifications to perform the type of services requested in this RFP.