

Event Details

PeopleSoft Strategic Sourcing

Event ID 41900-DCH0000136	Format Sell	Type RFx	Page 1
Event Round 1	Version 14		
Event Name Pharmacy Benefit Services			
Start Time 01/31/2024 18:59:12 EST		Finish Time 05/13/2024 15:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 05/10/2024 17:17:44 EDT
Total Bid Amount: 1.00

Bidder: XEROX STATE HEALTHCARE LLC
9040 ROSWELL ROAD
SUITE 700
ATLANTA GA 30350
United States

Submit To: Community Health, Dept. of
GA Department of Community Health
2 Martin Luther King Jr Dr SE
East Tower, Financial Services, 17th Floor
Atlanta GA 30334
United States

Contact: Tracey Woods
Phone: 470/763-6521
Email: PBA.Procurement@dch.ga.gov

Event Description

Pursuant to the State Purchasing Act (Official Code of Georgia Annotated §§50-5-50 et seq.), the State of Georgia (Lead State), Department of Administrative Services (DOAS), State Purchasing Division (SPD) on behalf of the Department of Community Health (DCH) is requesting proposals for Pharmacy Benefit Services in furtherance of the NASPO ValuePoint Cooperative Purchasing Program.

For more information please review all attachments for the eRFP.

If you require assistance accessing the eRFP attachments please contact the Team Georgia Marketplace Help Desk at 404-657-6000.

Please contact the Team Georgia Marketplace Help Desk in ample time to ensure your proposal submission is received by the Event End Date and Time.

General Comments

- Version 1: The following documents are attached:
- Version 2: Addendum 01: Add Attachment R: Attachment R - PBA Services Mandatory Scored Response Worksheet
- Version 3: Addendum 02: Repost Attachment A-Lead State eRFPv2
- Version 4: Addendum 03: Post Attachment A-Lead State eRFPv3
- Version 5: Addendum 04: Post Attachment A-Lead State eRFPv4
- Version 6: Addendum 05: Post Round ! Q & A responses, Post Revised Attachments A, B, C, E, F, G, H, P, R, S, U, W, X, Z, AA, CC and New Attachment FF
- Version 7: Addendum 06: Post Round 2 Q&A Responses, Post revised Attachments A, E, J, P and U and new Attachments GG and HH
- Version 7: Post Attachment X_PFWA Audit Services Cost Worksheet v2
- Version 8: Post Addendum 07: Post Round 2 Q&A Clarifications
- Version 9: Post Addendum 08 : Extend Closing Date to 4/30/2024
- Version 10: Post Addendum 09: Extend Closing Date to 5/13/2024
- Version 11: Post Addendum 10: Post revised Attachment P - Mandatory Response Worksheet
- Version 12: Post Addendum 11: Post response to question relative to all Mandatory Scored Questions Worksheets

General Questions

Question	UOM	Best	Worst	Response
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Communication with Issuing Officer

By answering "yes", the Offeror acknowledges the rule regarding restrictions on the supplier's communication with state staff members. If a communication is questionable, the Offeror agrees to contact the identified Issuing Officer to request assistance.

Options: Yes
No

Yes

Select One

X

Required: Yes Mandatory Response: Yes

Response Comments

Please provide the following information for your company:

Company Full Legal Name

Address

Authorized Contact Person's Name

Contact Person's Telephone Number

Contact Person's Email address

Required: Yes Mandatory Response: No

Company Full
Legal Name: _____

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Response Comments

Question	UOM	Best	Worst	Response
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Reciprocal Preference Law O.C.G.A. §50-5-60(b) In which state is your company domiciled?

For the purposes of evaluation only, Suppliers resident in the State of Georgia will be granted the same preference over Suppliers resident in another state in the same manner, on the same basis, and to the same extent that preference is granted in awarding bids for the same goods or services by such other state to Suppliers resident therein over Suppliers resident in the State of Georgia.

NOTE: For the purposes of this law, the definition of a resident Supplier is a Supplier who is domiciled in the State of Georgia.

Options:

Alabama	_____
Alaska	_____
Arizona	_____
Arkansas	_____
California	_____
Colorado	_____
Connecticut	_____
Delaware	_____
Washington DC	_____
Florida	_____
Georgia	_____
Hawaii	_____
Idaho	_____
Illinois	_____
Indiana	_____
Iowa	_____
Kansas	_____
Kentucky	_____
Louisiana	_____
Maine	_____
Maryland	_____
Massachusetts	_____
Michigan	_____
Minnesota	_____
Mississippi	_____
Missouri	_____
Montana	_____
Nebraska	_____
Nevada	_____
New Hampshire	_____
New Jersey	_____
New Mexico	_____
New York	_____
North Carolina	_____
North Dakota	_____
Ohio	_____
Oklahoma	_____

Select One

X

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Question	UOM	Best	Worst	Response
Oregon				_____
Pennsylvania				_____
Rhode Island				_____
South Carolina				_____
South Dakota				_____
Tennessee				_____
Texas				_____
Utah				_____
Vermont				_____
Virginia				_____
Washington				_____
West Virginia				_____
Wisconsin				_____
Wyoming				_____
Other				_____

Required: Yes Mandatory Response: No

Response Comments

Please select the option that most accurately defines your company, based on the definitions below.

***Georgia Resident Business means any business that regularly maintains a place from which business is physically conducted in Georgia for at least one year prior to any bid or proposal to the state or a new business that is domiciled in Georgia and which regularly maintains a place from which business is physically conducted in Georgia; provided, however, that a place from which business is conducted shall not include a post office box, a leased private mailbox, site trailer, or temporary structure.

**A Small business is defined as a business that is independently owned and operated. In addition, such a business must either have fewer than 300 employees or less than \$30 million in gross receipts per year.

*A Georgia Resident Small Business would be a business that meets the requirements for both a Georgia Resident and Small Business.

Also, the State encourages all companies to sub-contract portions of any state contract to small and minority business enterprises. Suppliers interested in taking advantage of the Georgia income tax incentives provided for by the Official Code of Georgia Annotated Section 48-7-38, relative to the use of minority subcontractors in the performance of contracts awarded by the State of Georgia, should visit the website below for more information.

<https://doas.ga.gov/state-purchasing/minority-business-enterprise-certification>

Options: Georgia Resident Business

Select One

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Question	UOM	Best	Worst	Response
Georgia Resident Small Business				
Small Business				
Not Applicable				X
Required: Yes Mandatory Response: No				

Response Comments

Are you a Women-Owned business?

A business that is at least 51% owned and controlled by one or more women, and primarily managed by one or more women.

No

Required: Yes Mandatory Response: No

N

Response Comments

Are you a Veteran-Owned Small business?

Veteran-Owned Small Business as used in this provision means a small business that: (i) is at least 51% unconditionally owned by one or more veterans (as defined at 38 U.S.C 101(2)); or in the case of any publicly owned business, at least 51% of the stock of which is unconditionally owned by one or more veterans; and (ii) whose management and daily business operations are controlled by one or more veterans.

No

Required: Yes Mandatory Response: No

N

Response Comments

Can your company be classified as a Minority Owned Business?

Select the option(s) below that correctly identifies your company based on the below definition of a minority business.

A Minority Business enterprise means a small business concern which is at least 51% owned and controlled by one or more minorities and is authorized to do and is doing business under the laws of the State of Georgia, paying all taxes duly assessed and domiciled within this state (Official Code of Georgia Annotated §50-5-131).

Options: African American

Select All That Apply

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Question	UOM	Best	Worst	Response
Asian American				_____
Hispanic/Latino				_____
Native American				_____
Pacific Islander				_____
Not Applicable				<u>X</u>
Required: Yes Mandatory Response: No				

Response Comments

Are you a Small Business? Small business means a business which is independently owned and operated and must have either 300 or fewer employees or \$30 million or less in gross receipts per year.

Tier 1 - (10 or fewer employees OR \$1 million or less in gross receipts per year)

Tier 2 - (100 or fewer employees OR \$10 million or less in gross receipts per year)

Tier 3 - (300 or fewer employees OR \$30 million or less in gross receipts per year)

Options: Yes, Tier 1
Yes, Tier 2
Yes, Tier 3
No, I am not a small business

Required: Yes Mandatory Response: No

Select One

X

Response Comments

SUDAN: A scrutinized company is a company conducting business operations in Sudan that is involved in power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, but excludes a company which can demonstrate any of the following exceptions noted in O.C.G.A. Section 50-5-84. False certification hereunder may result in civil penalties, contract termination, ineligibility to bid on state contracts for three or more years, and/or any other available remedy. If the Supplier is a scrutinized company, the Supplier shall not be eligible to bid on or submit a proposal for a contract with the State Entity unless DOAS makes a determination in accordance with O.C.G.A. Section 50-5-84 that it is in the best interests of the State to permit the scrutinized company to submit a bid or proposal. Any scrutinized company desiring DOAS to make such a determination should contact both DOAS and the Issuing Officer immediately.

Options: I certify my company is NOT a "scrutinized company"

Select One

X

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Question	UOM	Best	Worst	Response
I certify my company is a "scrutinized company"				_____
I certify I have written permission from DOAS to bid				_____
Required: Yes Mandatory Response: No				

Response Comments

CHINA: A scrutinized company is any sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly owned subsidiaries, majority owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit owned or operated by the Government of China. The Government of China means the People's Republic of China led by the Chinese Communist Party. A scrutinized company is ineligible to submit a bid or proposal in response to this solicitation. False certification hereunder may result in a civil penalty in an amount that is equal to the greater of \$250,000 or twice the amount of the contract for which a bid or proposal was submitted, contract termination, and any other penalties available under law, rule, regulation or policy.

Options: I certify my company is NOT a "scrutinized company"
I certify my company is a "scrutinized company"

Required: Yes Mandatory Response: No

Select One

X

Response Comments

RUSSIA/BELARUS: A scrutinized company is any sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly owned subsidiaries, majority owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit owned or operated by the Government of Belarus or the Government of Russia. The Government of Belarus means the Republic of Belarus, and the Government of Russia means the Russian Federation. A scrutinized company is ineligible to submit a response to this solicitation. False certification hereunder may result in a civil penalty in an amount that is equal to the greater of \$250,000 or twice the amount of the contract for which a bid or proposal was submitted, contract termination, and any other penalties available under law, rule or policy.

Options: I certify my company is NOT a "scrutinized company"

Select One

Event Details (cont.)

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Question	X	UOM	Best	Worst	Response
I certify my company is a "scrutinized company"					
Required: Yes Mandatory Response: No					

Response Comments

Have you submitted a completed Tax Compliance form?

To be eligible for contract award, the supplier must not owe taxes to the State of Georgia. Also, in accordance with Official Code of Georgia Annotated §50-5-82, the State Entity is prohibited from awarding any contract valued at more than \$100,000.00 to a nongovernmental vendor if that vendor or an affiliate of the vendor is a "dealer" failing or refusing to collect sales or use taxes on its sales delivered to Georgia. Each Supplier must submit a completed Tax Compliance Form (SPD-SP045), which has been provided as a downloadable document by accessing the link below. In the event the Supplier is being considered for contract award (and the contract is valued at more than \$100,000.00), the information provided in the Tax Compliance Form will be submitted by the State Entity to the Georgia Department of Revenue ("DOR") for a determination as to whether the Supplier is a "prohibited source" or has other tax deficiencies. The State Entity reserves the right to submit the Supplier's completed form to DOR for review even if the contract is valued at less than \$100,000.00. Download the Tax Compliance form using the link below and upload the completed form as part of your response:

<http://doas.ga.gov/assets/State%20Purchasing/Stage%203%20Documents/SPD-SP045TaxComplianceForm.doc>

Any Offeror identified as a prohibited source will be ineligible for award. Accordingly, the Offeror is strongly encouraged to check its tax status now and resolve any outstanding tax liabilities prior to submitting this response. Department of Revenue has identified the following source to allow Offerors to check current tax status:

<http://www.etax.dor.ga.gov/>

Yes

Required: Yes Mandatory Response: No

Y

Response Comments

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Question	UOM	Best	Worst	Response
By responding to this solicitation, the supplier understands and agrees to the following:				
1. That this electronically submitted proposal constitutes an offer, which when accepted in writing by the State Entity, and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the supplier and the State Entity; and				
2. That the supplier guarantees and certifies that all items included in the supplier's response meet or exceed any and all of the solicitation's identified specifications and requirements except as expressly stated otherwise in the supplier's response; and				
3. That the response submitted by the supplier shall be valid and held open for a period of one hundred and twenty (120) days from the final solicitation closing date and that the supplier's offer may be held open for a lengthier period of time subject to the supplier's consent; and				
4. That the supplier's response is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. Supplier understands and agrees that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards; and				
5. That the provisions of the Official Code of Georgia Annotated, Sections 45-10-20 et seq. have not been violated and will not be violated in any respect.		Yes		
Required: Yes Mandatory Response: No				Y

Response Comments

Line Details

Line: 1	Item ID:	Line Qty: 1	UOM: Each	Bid Qty: 1
Required: No	Reserve Price: No			
Description: Pharmacy Benefit Services				

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Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				1

Response Comments

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Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 1 UOM: Each
Description: Pharmacy Benefit Services

Item Specifications

Manufacturer:	Mfg Item ID:
Item Length: 0	Item Height: 0
Item Width: 0	Dimension UOM:
Item Volume: 0	Volume UOM:
Item Weight: 0	Weight UOM:
Item Size:	Item Color:

Shipping Information

Schedule: 1	Ship To:
Quantity: 1	
Due Date: 04/02/2024	
Freight Terms:	
Ship Via:	

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Appendix B - Terms & Conditions

- 1. Introduction.** The Team Georgia Marketplace is provided by the Georgia Department of Administrative Services ("DOAS") and its partners and serves as an electronic tool to support various state purchasing functions, such as registration of bidders and suppliers, advertisement of contract opportunities, electronic bidding, and contracts management. Access to and/or use of the Team Georgia Marketplace is governed by these Terms & Conditions. DOAS reserves the right to change the Terms & Conditions at any time with or without notice by posting revisions. You are responsible for reviewing these Terms & Conditions as well as any subsequent changes to the Terms & Conditions. Unless otherwise specified, any changes will be effective when posted. YOUR ACCESS TO OR USE OF THE TEAM GEORGIA MARKETPLACE CONSTITUTES YOUR AGREEMENT TO BE BOUND BY THESE TERMS & CONDITIONS, INCLUDING ANY CHANGES THAT EXIST WHEN YOU RE-ACCESS THE TEAM GEORGIA MARKETPLACE. IF YOU DO NOT AGREE WITH THESE TERMS & CONDITIONS, DO NOT USE THE TEAM GEORGIA MARKETPLACE.
- 2. Definitions.** "You" and "your" refer to the individual accessing this System as well as the legal entity the individual is representing. "System" shall mean DOAS' eSource system and the Team Georgia Marketplace, including but not limited to the PeopleSoft® Supplier Relationship Management, Purchasing and other Financial modules. "DOAS", "we", "us" and "our" refer to the Georgia Department of Administrative Services.
- 3. Acceptance of These Terms.** By accessing or using the System, you agree that (1) you have read and understood these Terms & Conditions and (2) you are bound by the Terms & Conditions during your access to and/or use of the System.
- 4. Registration.** By registering and establishing certain account and password information, you will gain access to certain information, services and/or materials maintained on this System. YOU ARE SOLELY RESPONSIBLE FOR MAINTAINING THE MOST CURRENT AND ACCURATE INFORMATION FOR YOUR BUSINESS. FAILURE TO PROPERLY MAINTAIN YOUR ACCOUNT MAY LEAD TO YOUR INABILITY TO FULLY UTILIZE THE SYSTEM, INCLUDING BUT NOT LIMITED TO YOUR ABILITY TO RECEIVE CERTAIN EMAIL NOTICES OF BUSINESS OPPORTUNITIES. As part of properly maintaining your account, you must immediately deactivate registered representatives of your company who are no longer authorized to represent your company (e.g. terminated employees, etc.). DOAS reserves the right to assign expiration dates to registrations, classify registrations as inactive, or remove registrations when to do so is in our best interests. Please note the System's acceptance of your registration is not an indication that you are eligible for contract award. In addition, DOAS reserves the right to charge a fee for the provision of certain services, including, but not limited to, the provision of certain notification emails.
- 5. Use of the System.** You are responsible for all content that you post, e-mail, transmit, upload or otherwise make available through the System. You agree not to use the System to make available any content that: (1) is unlawful, harmful to adults or minors, threatening, abusive, harassing, tortious, defamatory, vulgar, obscene, libelous, invasive of another's privacy, hateful, or otherwise objectionable; (2) infringes any patent, trademark, trade secret, copyright or other proprietary rights of any person; (3) contains unauthorized advertising or solicitations; (4) is intended by you to interrupt, destroy or limit the functionality or integrity of any computer software, hardware or materials on the System; or (5) is misleading, false, fraudulent or criminal. You are responsible for maintaining the confidentiality of your password and any membership account information. You agree to immediately notify us of any unauthorized use of your password or other membership account information and further agree to indemnify and hold us harmless for any improper or illegal use of your password.
- 6. No Guarantee of Privacy.** Your access to and/or use of the System may be subject to monitoring or tracking. Any and all materials entered into the System shall be considered "public records" and shall be subject to public disclosure in accordance with the Georgia Open Records Act.
- 7. Right to Restrict or Prohibit Access.** You acknowledge and agree that DOAS may change, modify, amend, suspend or discontinue any aspect of the services or the System, at any time, without notice and without liability to you or to any third party. DOAS may impose limitations on the use of the System, including, but not limited to, limiting the time in which the System may be accessed and/or limiting the type or volume of materials which may be uploaded to the System. You are strongly cautioned to maintain your own records as any and all information contained on the System may be removed at DOAS' discretion at any time. DOAS may, at its sole and absolute discretion, refuse to accept your registration and may, at any time after accepting registration, refuse to permit your continued use of the System for any reason. In addition, in the event you violate the Terms & Conditions, we reserve the right to seek other appropriate remedies against you, including, but not limited to voiding contract award(s), suspension, debarment, criminal proceedings and any other remedies permitted by law.

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
41900-DCH0000136	Sell	RFX	12
Event Round	Version		
1	14		
Event Name			
Pharmacy Benefit Services			
Start Time	Finish Time		
01/31/2024 18:59:12 EST	05/13/2024 15:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 05/10/2024 17:17:44 EDT
Total Bid Amount: 1.00

Bidder: XEROX STATE HEALTHCARE LLC
9040 ROSWELL ROAD
SUITE 700
ATLANTA GA 30350
United States

Submit To: Community Health, Dept. of
GA Department of Community Health
2 Martin Luther King Jr Dr SE
East Tower, Financial Services, 17th Floor
Atlanta GA 30334
United States

Contact: Tracey Woods
Phone: 470/763-6521
Email: PBA.Procurement@dch.ga.gov

8. **DISCLAIMER OF WARRANTIES.** DOAS does not represent or warrant that the System will operate uninterrupted or error-free. The System and any information or material contained on the System is provided to you on an "as is" and "as available" basis. Any material downloaded or otherwise obtained through the use of the System is done at your own discretion and risk and you shall be solely responsible for any damage to your computer system or loss of data that results from the download of any such material. All conditions, representations and warranties, whether express, implied, statutory, or otherwise, including any implied warranty of merchantability, fitness for a particular purpose, or non-infringement of third party rights, are hereby disclaimed. No advice or information, whether oral or written, obtained by you from the service shall create any warranty. DOAS is not liable and shall have no responsibility of any kind to you for any loss or damage that you incur in the event of (i) any failure or interruption of the System; (ii) any act or omission of any third party involved in making this System or the data contained herein available to you; (iii) any other cause relating to your access or use, or inability to access or use, any portion of this System or materials on this System, whether or not the circumstances giving rise to such cause may have been within the control of DOAS or of any vendor providing software, services or support. In no event will DOAS be liable to you for any direct, special, indirect, consequential, or incidental damages or any other loss or damages of any kind even if DOAS has been advised of the possibility thereof.
9. **Software & Third Party Content.** Information presented on the System is collected, maintained, and provided by DOAS, its partners, and other government entities. While every effort is made to keep such information accurate and up-to-date, DOAS does not certify the authenticity of any information that is provided on this System. Under no circumstances will DOAS be liable for any actions taken or omissions made from reliance on any information contained herein from whatever sources nor will DOAS be liable for any other consequences from any such reliance. Further, certain information and content available on the System may be provided by one or more third parties under license to DOAS ("Third Party Content"). The Third Party Content is, in each case, the copyrighted work of the creator/licensor. Without the consent of the applicable third party licensor, you shall only have the right to display the Third Party Content on your personal computer and to view such content for your personal use. Any use of the software other than as required to navigate the System and utilize the functionality offered through the System is expressly prohibited. No right to copy, distribute (in any manner through any means including without limitation rent, sales, lease, loan, or transfer), publicly display, publicly perform or modify the software accessible on the System is granted, or may be implied by these Terms & Conditions. You may not decompile, disassemble, reverse engineer, or otherwise attempt to discover the source code to the software without the express written permission of the creator/licensor.
10. **Links to Third Party Web Sites.** The System may contain links to other websites that are not under the control of or maintained by DOAS. You acknowledge that DOAS is providing these links to you only as a convenience and such provision of these links does not imply endorsement by DOAS of the websites or any part of its contents. You further agree that DOAS is not responsible for the content or links displayed on such websites.
11. **Indemnification.** You hereby waive, release, discharge and agree to indemnify, protect and save harmless the State of Georgia, its agencies, departments, authorities and instrumentalities, and the officers, directors and employees of each (hereinafter collectively referred to as "Indemnitees"), of and from any and all claims, demands, liabilities, losses, penalties, fines, fees, interest, awards, judgments, settlement payments, costs or expenses caused by, growing out of, or otherwise happening in connection with: (a) any breach of these Terms & Conditions hereof; (b) the violation of any applicable law, rule or regulation; or (c) damage to or destruction of tangible or intangible property (including data and software); (d) your misuse or modification of the System; in whole or in part caused by or resulting from any act or omission by you. This indemnification applies notwithstanding the fact that third parties or any of the Indemnitees may be partially responsible for the events giving rise to the claim; or the claim results in a monetary obligation that exceeds any contractual commitment. However, if any of the Indemnitees or third parties are partially responsible for the events giving rise to the claim, your indemnification obligation hereunder shall apply only to the extent that you contributed to the events. The foregoing indemnity is conditioned upon prompt written notice of any claim, action or demand for which indemnity is claimed.
12. **Relationship of Parties.** Each party shall be and act as an independent contractor of the other and shall not bind nor attempt to bind the other to any contract. No agency, partnership, joint venture, employee-employer or franchisor-franchisee relationship is intended nor created by these Terms & Conditions.
13. **Miscellaneous.** Each party agrees to comply with all applicable laws, statutes, ordinances and regulations regarding use of the System including any transactions entered into as a result of use of the System. If any provision of these Terms & Conditions is held by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
41900-DCH0000136	Sell	RFx	13
Event Round	Version		
1	14		
Event Name			
Pharmacy Benefit Services			
Start Time		Finish Time	
01/31/2024 18:59:12 EST		05/13/2024 15:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 05/10/2024 17:17:44 EDT
Total Bid Amount: 1.00

Bidder: XEROX STATE HEALTHCARE LLC
9040 ROSWELL ROAD
SUITE 700
ATLANTA GA 30350
United States

Submit To: Community Health, Dept. of
GA Department of Community Health
2 Martin Luther King Jr Dr SE
East Tower, Financial Services, 17th Floor
Atlanta GA 30334
United States

Contact: Tracey Woods
Phone: 470/763-6521
Email: PBA.Procurement@dch.ga.gov

provision of these Terms & Conditions. Further, if any provision of these Terms & Conditions is determined to be unenforceable by virtue of its scope, but may be made enforceable by a limitation of the provision, the provision shall be deemed to be amended to the minimum extent necessary to render it enforceable under the applicable law. The failure of DOAS to enforce any right or provision in these Terms & Conditions shall not constitute a waiver of such right or provision. The Terms & Conditions comprise the entire agreement between you and DOAS and supersede all prior or contemporaneous negotiations, discussions or agreements, if any, between the parties regarding the subject matter contained herein. The laws of the State of Georgia shall govern and determine all matters arising out of or in connection with these Terms & Conditions and/or the use of this System without regard to the choice of law provisions of state law. In the event any proceeding of a quasi-judicial or judicial nature is commenced in connection with these Terms & Conditions and/or the use of this System, such proceeding shall solely be brought in a court or other forum of competent jurisdiction within Fulton County, Georgia. This provision shall not be construed as waiving any immunity to suit or liability, including without limitation sovereign immunity, which may be available to DOAS.

14. These terms are effective as of 10/21/2009 and supersede any previous versions.

Last Updated: 09/14/2010

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID 41900-DCH0000136	Format Sell	Type RFx	Page 14
Event Round 1	Version 14		
Event Name Pharmacy Benefit Services			
Start Time 01/31/2024 18:59:12 EST		Finish Time 05/13/2024 15:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 05/10/2024 17:17:44 EDT
Total Bid Amount: 1.00

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Appendix C - Bid Responses

General Questions

Question	Response
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By answering "yes", the Offeror acknowledges the rule regarding restrictions on the supplier's communication with state staff members. If a communication is questionable, the Offeror agrees to contact the identified Issuing Officer to request assistance.

Yes

Please provide the following information for your company:

Company Full Legal Name
Address
Authorized Contact Person's Name
Contact Person's Telephone Number
Contact Person's Email address

Company Full Legal Name: Conduent State Healthcare, LLC
Address: 100 Campus Drive, Florham Park, NJ 07932
Authorized Contact Person's Name: Lydie Quebe, Vice President
Contact Person's Telephone Number: 512.897.2833
Contact Person's Email address: Lydie.quebe@conduent.com

Reciprocal Preference Law O.C.G.A. §50-5-60(b) In which state is your company domiciled?

For the purposes of evaluation only, Suppliers resident in the State of Georgia will be granted the same preference over Suppliers resident in another state in the same manner, on the same basis, and to the same extent that preference is granted in awarding bids for the same goods or services by such other state to Suppliers resident therein over Suppliers resident in the State of Georgia.

NOTE: For the purposes of this law, the definition of a resident Supplier is a Supplier who is domiciled in the State of Georgia.

Delaware

Please select the option that most accurately defines your company, based on the definitions below.

***Georgia Resident Business means any business that regularly maintains a place from which business is physically conducted in Georgia for at least one year prior to any bid or proposal to the state or a new business that is domiciled in Georgia and which regularly maintains a place from which business is physically conducted in Georgia; provided, however, that a place from which business is conducted shall not include a post office box, a leased private mailbox, site

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
41900-DCH0000136	Sell	RFx	15
Event Round	Version		
1	14		
Event Name	Pharmacy Benefit Services		
Start Time	Finish Time		
01/31/2024 18:59:12 EST	05/13/2024 15:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 05/10/2024 17:17:44 EDT
Total Bid Amount: 1.00

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trailer, or temporary structure.

**A Small business is defined as a business that is independently owned and operated. In addition, such a business must either have fewer than 300 employees or less than \$30 million in gross receipts per year.

*A Georgia Resident Small Business would be a business that meets the requirements for both a Georgia Resident and Small Business.

Also, the State encourages all companies to sub-contract portions of any state contract to small and minority business enterprises. Suppliers interested in taking advantage of the Georgia income tax incentives provided for by the Official Code of Georgia Annotated Section 48-7-38, relative to the use of minority subcontractors in the performance of contracts awarded by the State of Georgia, should visit the website below for more information.

<https://doas.ga.gov/state-purchasing/minority-business-enterprise-certification>

Are you a Women-Owned business?

A business that is at least 51% owned and controlled by one or more women, and primarily managed by one or more women.

N

Are you a Veteran-Owned Small business?

Veteran-Owned Small Business as used in this provision means a small business that: (i) is at least 51% unconditionally owned by one or more veterans (as defined at 38 U.S.C 101(2)); or in the case of any publicly owned business, at least 51% of the stock of which is unconditionally owned by one or more veterans; and (ii) whose management and daily business operations are controlled by one or more veterans.

N

Can your company be classified as a Minority Owned Business?

Select the option(s) below that correctly identifies your company based on the below definition of a minority business.

A Minority Business enterprise means a small business concern which is at least 51% owned and controlled by one or more minorities and is authorized to do and is doing business under the laws of the State of Georgia, paying all taxes duly assessed and domiciled within this state (Official Code of Georgia Annotated §50-5-131).

Not Applicable

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID 41900-DCH0000136	Format Sell	Type RFx	Page 16
Event Round 1	Version 14		
Event Name Pharmacy Benefit Services			
Start Time 01/31/2024 18:59:12 EST		Finish Time 05/13/2024 15:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 05/10/2024 17:17:44 EDT
Total Bid Amount: 1.00

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Question

Are you a Small Business? Small business means a business which is independently owned and operated and must have either 300 or fewer employees or \$30 million or less in gross receipts per year.

Tier 1 - (10 or fewer employees OR \$1 million or less in gross receipts per year)

Tier 2 - (100 or fewer employees OR \$10 million or less in gross receipts per year)

Tier 3 - (300 or fewer employees OR \$30 million or less in gross receipts per year)

SUDAN: A scrutinized company is a company conducting business operations in Sudan that is involved in power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, but excludes a company which can demonstrate any of the following exceptions noted in O.C.G.A. Section 50-5-84. False certification hereunder may result in civil penalties, contract termination, ineligibility to bid on state contracts for three or more years, and/or any other available remedy. If the Supplier is a scrutinized company, the Supplier shall not be eligible to bid on or submit a proposal for a contract with the State Entity unless DOAS makes a determination in accordance with O.C.G.A. Section 50-5-84 that it is in the best interests of the State to permit the scrutinized company to submit a bid or proposal. Any scrutinized company desiring DOAS to make such a determination should contact both DOAS and the Issuing Officer immediately.

CHINA: A scrutinized company is any sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly owned subsidiaries, majority owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit owned or operated by the Government of China. The Government of China means the People's Republic of China led by the Chinese Communist Party. A scrutinized company is ineligible to submit a bid or proposal in response to this solicitation. False certification hereunder may result in a civil penalty in an amount that is equal to the greater of \$250,000 or twice the amount of the contract for which a bid or proposal was submitted, contract termination, and any other penalties available under law, rule, regulation or policy.

Response

No, I am not a small business

I certify my company is NOT a "scrutinized company"

I certify my company is NOT a "scrutinized company"

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
41900-DCH0000136	Sell	RFx	17
Event Round	Version		
1	14		
Event Name			
Pharmacy Benefit Services			
Start Time		Finish Time	
01/31/2024 18:59:12 EST		05/13/2024 15:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 05/10/2024 17:17:44 EDT
Total Bid Amount: 1.00

Bidder: XEROX STATE HEALTHCARE LLC
 9040 ROSWELL ROAD
 SUITE 700
 ATLANTA GA 30350
 United States

Submit To: Community Health, Dept. of
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 2 Martin Luther King Jr Dr SE
 East Tower, Financial Services, 17th Floor
 Atlanta GA 30334
 United States

Contact: Tracey Woods
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Question	Response
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RUSSIA/BELARUS: A scrutinized company is any sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly owned subsidiaries, majority owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit owned or operated by the Government of Belarus or the Government of Russia.

The Government of Belarus means the Republic of Belarus, and the Government of Russia means the Russian Federation. A scrutinized company is ineligible to submit a response to this solicitation. False certification hereunder may result in a civil penalty in an amount that is equal to the greater of \$250,000 or twice the amount of the contract for which a bid or proposal was submitted, contract termination, and any other penalties available under law, rule or policy.

I certify my company is NOT a "scrutinized company"

Have you submitted a completed Tax Compliance form?

To be eligible for contract award, the supplier must not owe taxes to the State of Georgia. Also, in accordance with Official Code of Georgia Annotated §50-5-82, the State Entity is prohibited from awarding any contract valued at more than \$100,000.00 to a nongovernmental vendor if that vendor or an affiliate of the vendor is a "dealer" failing or refusing to collect sales or use taxes on its sales delivered to Georgia. Each Supplier must submit a completed Tax Compliance Form (SPD-SP045), which has been provided as a downloadable document by accessing the link below. In the event the Supplier is being considered for contract award (and the contract is valued at more than \$100,000.00), the information provided in the Tax Compliance Form will be submitted by the State Entity to the Georgia Department of Revenue ("DOR") for a determination as to whether the Supplier is a "prohibited source" or has other tax deficiencies. The State Entity reserves the right to submit the Supplier's completed form to DOR for review even if the contract is valued at less than \$100,000.00. Download the Tax Compliance form using the link below and upload the completed form as part of your response:

<http://doas.ga.gov/assets/State%20Purchasing/Stage%203%20Documents/SPD-SP045TaxComplianceForm.doc>

Any Offeror identified as a prohibited source will be ineligible for award. Accordingly, the Offeror is strongly encouraged to check its tax status now and resolve any outstanding tax liabilities prior

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
41900-DCH0000136	Sell	RFx	18
Event Round	Version		
1	14		
Event Name			
Pharmacy Benefit Services			
Start Time	Finish Time		
01/31/2024 18:59:12 EST	05/13/2024 15:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

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to submitting this response. Department of Revenue has identified the following source to allow Offerors to check current tax status:

<http://www.etax.dor.ga.gov/>

By responding to this solicitation, the supplier understands and agrees to the following:

1. That this electronically submitted proposal constitutes an offer, which when accepted in writing by the State Entity, and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the supplier and the State Entity; and
2. That the supplier guarantees and certifies that all items included in the supplier's response meet or exceed any and all of the solicitation's identified specifications and requirements except as expressly stated otherwise in the supplier's response; and
3. That the response submitted by the supplier shall be valid and held open for a period of one hundred and twenty (120) days from the final solicitation closing date and that the supplier's offer may be held open for a lengthier period of time subject to the supplier's consent; and
4. That the supplier's response is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. Supplier understands and agrees that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards; and
5. That the provisions of the Official Code of Georgia Annotated, Sections 45-10-20 et seq. have not been violated and will not be violated in any respect.

Y

Line Items

Line: 1	Item ID:	Line Qty: 1	UOM: Each	Bid Qty:	1
Total Line Bid Amount: 1					
Description: Pharmacy Benefit Services					

Question	Response
What is your bid price?	1

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
41900-DCH0000136	Sell	RFx	19
Event Round	Version		
1	14		
Event Name			
Pharmacy Benefit Services			
Start Time	Finish Time		
01/31/2024 18:59:12 EST	05/13/2024 15:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 05/10/2024 17:17:44 EDT
Total Bid Amount: 1.00

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Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
41900-DCH0000136	Sell	RFX	20
Event Round	Version		
1	14		
Event Name	Pharmacy Benefit Services		
Start Time	Finish Time		
01/31/2024 18:59:12 EST	05/13/2024 15:00:00 EDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 05/10/2024 17:17:44 EDT
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Total number of attachments are : 29
File attachments included in this bid submssion are as follows :

Attached File	Attachment Description
Attachment_CC-Supplier_Client_References_Form.pdf	Attachment CC
Attachment_J-State_Contract.pdf	Attachment J
Attachment_M-Immigration_and_Security_Form.pdf	Attachment M
Attachment_L-Certificate_of_Non-Collusion.pdf	Attachment L
Attachment_N-SPD-SP045_Tax_Compliance_Form.pdf	Attachment N
Attachment_P-Mandatory_Response_Worksheet.pdf	Attachment P
Attachment_O-Scopes_of_Work_Submission_Checklist.pdf	Attachment O
Attachment_Q-Supplier_Responsibility_Questionnaire.pdf	Attachment Q
Attachment_R_-PBA_Services_Mandatory_Scored_Response_Wrbk.pdf	Attachment R
Attachment_U_-PCMS_Mandatory_Scored_Response_Worksheet.pdf	Attachment U
Attachment_W_-PFWA_Audit_Services_Mandatory_Scored_Response.pdf	Attachment W
Attachment_Z-PDRS_Mandatory_Scored_Response_Worksheet.pdf	Attachment Z
Front_Matter-PBA_Services.pdf	Cover, Trade Secret Affidavit, Trade Secret Listing, Transmittal Letter
Front_Matter-PCMS_Services.pdf	Cover, Trade Secret Affidavit, Trade Secret Listing, Transmittal Letter
Front_Matter-Pharmacy_Drug_Rebate_Services.pdf	Cover, Trade Secret Affidavit, Trade Secret Listing, Transmittal Letter
Front_Matter-Pharmacy_FWA_Audit_Services.pdf	Cover, Trade Secret Affidavit, Trade Secret Listing, Transmittal Letter
Attachment_AA_-PDRS_Cost_Worksheet_v2.xlsx	Attachment AA
Attachment_S_-PBA_Services_Cost_Worksheet_v2.xlsx	Attachment S
Attachment_V_-Pharmacy_Clinical_Mgmt_Svc_Cost_Worksheet.xlsx	Attachment V
Attachment_CC-Supplier_Client_References_Form_Redacted.pdf	Attachment CC-Redacted
Attachment_X- PFWA_Audit_Services_Cost_Worksheet_v2.xlsx	Attachment X
Attachment_J-State_Contract_Redacted.pdf	Attachment J-Redacted
Attachment_P-Mandatory_Response_Worksheet_Redacted.pdf	Attachment P-Redacted
Attachment_N-SPD-SP045_Tax_Compliance_Form_Redacted.pdf	Attachment N-Redacted
Attachment_Q-Supplier_Responsibility_Questionnaire_Redacted.pdf	Attachment Q-Redacted
Attachment_R_-PBAS_Mandatory_Scored_Response_Redacted.pdf	Attachment R-Redacted
Attachment_U_-PCMS_Mandatory_Scored_Response_Redacted.pdf	Attachment U-Redacted
Attachment_W_-PFWA_Audit_Services_Mandatory_Redacted.pdf	Attachment W-Redacted
Attachment_Z-PDRS_Mandatory_Scored_Response_Redacted.pdf	Attachment Z-Redacted