

Attachment D Mandatory Questions				
These questions are Pass/Fail. To be considered responsive, responsible and eligible for award, you must answer all questions in this section with a "YES" to pass.				
Any questions you answer with a "NO" will fail the technical requirements and results in disqualification of the proposal.				
By answering "Yes," you indicate that you meet the individual requirements in the response column provided. ONLY upload documents if there is a "Yes" in the "Upload Attachments with Additional Information" column, to provide additional information about specific questions. Documents not requested in this column will not be evaluated.				
DO NOT INCLUDE ANY COST INFORMATION IN YOUR RESPONSE TO THIS WORKSHEET.				
Question #	Mandatory Questions	Response by Supplier. Only Yes or No Answers	Upload Attachment with Additional Information?	Attachment File Name
1	The Supplier must have a minimum of two (2) consecutive years of recent and relevant experience in Third Party Liability for each scope of work, proposed. The Supplier must acknowledge agreement by indicating "YES".	Yes	No	
2	The Supplier must agree that all State data must be processed, stored, transmitted and disposed of onshore (within the jurisdiction of the United States). All staff involved in the performance of this contract, including programming and call center staff, shall not be performed from an offshore location. The Supplier must acknowledge agreement by indicating "YES".	Yes	No	
3	The Supplier must provide sufficient company financial information to assess whether sufficient financial resources exist to successfully perform under any resultant contract. In fulfillment of this requirement, provide a report from from an independent rating service (ex. Dunn & Bradstreet Supplier Qualifier Report (SQR) or similar standard business report) detailing company specific financial and operational capability, or company financial information in the form of (to include but not limited to): P/L Statements, Balance Statements, and other corporate financial reports that will facilitate the evaluation of financial viability. Financial viability is a mandatory requirement and will be rated on a Pass/Fail basis. The Supplier must agree to comply with this requirement with its submission of documentation labeled Corporate Financial Position and acknowledge agreement by indicating "Yes".	Yes	Yes	Corporate Financial Position
4	The Supplier must comply with all applicable State and Federal regulations and agreed upon contract terms and conditions. The Supplier must acknowledge agreement by indicating "YES".	Yes	No	
5	The Supplier must comply with NASPO Valuepoint contract terms outlined in Attachment A, eRFP Document . The Supplier must acknowledge agreement by indicating "YES".	Yes	No	
6	The Supplier must agree to supply a proposal that conforms to the business requirements, for the scope(s) of work selected in Attachment Y, Scopes of Services Submission Checklist . The Supplier must acknowledge agreement by indicating "YES".	Yes	Yes	Attachment Y, Scopes of Services Submission Checklist
7	The Supplier must agree to meet all the Security Standards and Requirements stated in Attachment X, Medicaid Enterprise System Transformation Third-Party Liability (TPL) Security Standards and Requirements . The Supplier must acknowledge agreement by indicating "YES".	Yes	No	
8	The Supplier must agree to the meet all the conditions in the Attachment E, Statement of Certifications and Assurances . The supplier must acknowledge agreement by indicating "YES", signing, and uploading the attached agreement.	Yes	Yes	Attachment E, Statement of Certifications and Assurances