

ATTACHMENT Q - SUPPLIER RESPONSIBILITY QUESTIONNAIRE

Supplier Name: MedImpact Healthcare Systems, Inc.

Supplier responses must be submitted via Team Georgia Marketplace by the Proposal Due/Close Date and Time as published on the GPR.

All sections require completion. Information provided on the Supplier Responsibility Questionnaire will be used as an assessment to determine/verify whether a Supplier has:

- Appropriate financial, organizational, and operational capacity and controls;
- Appropriate legal authority to do business in the State;
- Satisfactory record of integrity; and
- Acceptable performance record on past contracts.

Section I – Supplier’s Legal Business Entity Information

MedImpact Healthcare Systems, Inc.

MedImpact’s FEIN is 33-0567651.

www.medimpact.com

Address: 10181 Scripps Gateway Court, San Diego, California 92131

Primary Contact: Robert Coppola, PharmD

Phone: 339.210.3884

Email: robert.coppola@medimpact.com

MedImpact has not done business under another name.

MedImpact is not publicly traded.

MedImpact’s DUNS number is 788 388 288.

Supplier’s Full Legal Business Name:

Federal Employer Identification Number (FEIN):

Website:

Address of Principal Place of Business:

Primary Contact regarding this eRFP:

Primary Contact Telephone Number:

Primary Contact email address:

If applicable, list any other Doing Business As (DBA), trade name, other identities and/or other FEINs used in the last 5 years:

Is the Supplier publicly traded? If yes, provide CIK Code or Ticker symbol.

Does the Supplier have a DUNS number? If yes, please provide.

MedImpact Healthcare Systems, Inc. was incorporated in the state of California located within the United States of America. **Figure 1** is the requested documentation regarding MedImpact's permission to do business in Georgia:



Figure 1: Proof of Authorization to do Business in the State of Georgia

Indicate jurisdiction (country and state) where the Supplier's Legal Business entity was formed or incorporated. Please provide proof of legal entity and authorization to do business in the State of Georgia.

- Corporation
- Limited Liability Company (LLC or PLLC)
- Partnership (including LLP, LP or General)
- Sole Proprietor
- Other (if Other, explain)

Section II – Integrity

NO

Is the Supplier (or any affiliate or subsidiary) currently, or within the past five (5) years been, suspended or debarred from any government contracting process or been disqualified on any government procurement, permit, license?

Response: (YES/NO)

Note: If Supplier answered YES, please provide an explanation.

NO

Is the Supplier (or any affiliate or subsidiary) currently, or within the past five (5) years been, subject to a denial or revocation of a government prequalification?

Response: (YES/NO)

Note: If Supplier answered YES, please provide an explanation.

NO	Is the Supplier (or any affiliate or subsidiary) currently, or within the past five (5) years been, denied a contract award or had a bid rejected based upon a non-responsibility (lack of financial, organizational, and operational capacity and controls) finding by a government entity? Response: (YES/NO) Note: If Supplier answered YES, please provide an explanation.
YES Within the last 5 years, MedImpact experienced 2 minor administrative penalties, neither of which were related to litigation or threatened litigation during our more than 30-year history. We have provided a summary of these actions in the interest of full disclosure. • Louisiana 2023: MedImpact entered into a Stipulation and Consent Order with the Louisiana Department of Insurance (LDI) dated October 26, 2023, based on a market conduct investigation of pharmacy benefit managers that contracted with the Louisiana Office of Group Benefits (OGB) after determining that OGB failed to ensure that claims were being paid timely to Louisiana pharmacies. MedImpact maintained that the states of emergency declared in Louisiana and California during the pandemic prevented violation of the prompt pay requirements for 99.87% of the claims in question. MedImpact and LDI reached agreement on resolution of the matter, which required payment of interest to pharmacies and payment of a fine to LDI. MedImpact's Louisiana TPA license remains in good standing. • Connecticut 2021: MedImpact entered into a Stipulation and Consent Order with the Connecticut Insurance Department dated January 26, 2021, based on the results of a routine market conduct examination of utilization review activities by the Connecticut Insurance Department conducted in 2020 for calendar year 2018. The Stipulation and Consent Order found that MedImpact failed to: i) use the determination letter of the entity licensed by the Commissioner; and ii) include proper Connecticut external appeal language. MedImpact rectified all findings and paid the fine. MedImpact has never been investigated or sued by any governmental agency in our history.	Is the Supplier (or any affiliate or subsidiary) currently, or within the past five (5) years been, subject to an administrative proceeding or civil action seeking specific performance or restitution in connection with any government contract? Response: (YES/NO) Note: If Supplier answered YES, please provide an explanation.
NO	Has the Supplier (or any affiliate or subsidiary) entered into a formal monitoring agreement as a condition of a contract award from a government

	entity within the past five (5) years? Response: (YES/NO) Note: If Supplier answered YES, please provide an explanation.
Section III – LEGAL PROCEEDINGS	
NO	Is the Supplier (or any affiliate or subsidiary) currently, or within the past five (5) years been, involved as a plaintiff or defendant in a lawsuit with a state or any state agency? Response: (YES/NO) Note: If Supplier answered YES, please provide an explanation.
NO	Is the Supplier (or any affiliate or subsidiary) currently, or within the past five (5) years been, the subject of an investigation, whether open or closed, by any government entity for a civil or criminal violation? Response: (YES/NO) Note: If Supplier answered YES, please provide an explanation.
NO	Is the Supplier (or any affiliate or subsidiary) currently, or within the past five (5) years been, the subject of an indictment, grant of immunity, judgment or conviction (including entering into a plea bargain) for conduct constituting a crime? Response: (YES/NO)

	Note: If Supplier answered YES, please provide an explanation.
NO	Within the last seven (7) years, has the Supplier, or any affiliate or subsidiary, filed for bankruptcy protection in any state? Response: (YES/NO) Note: If Supplier answered YES, please provide an explanation.
NO	As the provider of services, do you have any material (relevant and significant) pending litigation that may adversely affect your ability to meet any contract requirement pursuant to this eRFP or is likely to have a material adverse effect on your financial condition. Response: (YES/ NO) Note: If Supplier answered YES, please list each separately and explain the relevant details.
NO	In the past five (5) years, has the Supplier had a HIPAA data breach impacting 500 or more individuals that the Supplier had to report to the federal Department of Health and Human Services Office of Civil Rights? Response: (YES/NO) Note: If Supplier answered YES, please provide an explanation.

Section IV – Financial and Organizational Capacity

NO	Within the past five (5) years, has the Supplier (or any affiliate or subsidiary) received any formal unsatisfactory performance assessment(s) from any government entity on any contract? Response: (YES/NO) Note: If Supplier answered YES, please provide an explanation.
YES MedImpact has terminated 1 agreement within the last 5 years, Quartz Health Solutions. MedImpact communicated numerous times with Quartz that the contract was unworkable and should be modified/amended. The client stopped communicating and changed PBMs at the end of 2023.	Within the past five (5) years, has the Supplier (or any affiliate or subsidiary) terminated agreements/contracts in the past five years? Response: (YES/NO) Note: If Supplier answered YES, please provide an explanation.
NO	Within the past five (5) years, has the Supplier (or any affiliate or subsidiary) had any liens or judgments over \$25,000 been filed against the Supplier? Response: (YES/NO) Note: If Supplier answered YES, please provide an explanation.
NO	Within the past five (5) years, has the Supplier (or any affiliate or subsidiary) had any liquidated damages assessed over \$25,000? Response: (YES/NO) Note: If Supplier answered YES, please provide an explanation.

MedImpact is a financially stable and strong organization. We have been in business since 1989 and operate in almost all 50 states as well as international locations. We attest that we have the financial stability and economic capability to meet all requirements in DCH's RFP and our proposal. We have more than 30 years of experience successfully weathering the storm of the ever-changing PBM industry. MedImpact serves over 17 million lives and has revenues of more than \$8 billion. As demonstrated by the submitted financial statements, the company's finances are strong with \$300M of equity, positive working capital, and strong earnings.

Please see **Exhibit 1 - MedImpact Audited Financial Statements** for 2022 and 2021 (these include year's 2020-2022) statements and **Exhibit 2 - MedImpact D&B Business Report** for MedImpact's Dunn & Bradstreet report.

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 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 covering the last three (3) years that will facilitate the evaluation of financial viability.

The Supplier must upload Financial Information with its response.