



RFX Addendum Form

RFP Number: 41900-DCH0000136	RFP Title: Pharmacy Benefit Services
Requesting State Entity: Department of Administrative Services (DOAS) on behalf of Department of Community Health (DCH)	
Issuing Officer: Tracey Woods	RFX Initially Posted to Internet: See GPR
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Addendum Number: 06	Date: 04/01/2024

Addendum being issued for the following:

1. **Post Questions and Answers - Round 2**
2. **Post Revised Attachment A - Lead State eRFP**
 - **Section 9: List of eRFP Attachments** - Add Attachment GG- Inj Med Report CY 2023
3. **Post Revised Attachment E - Service Level Agreements**
 - **SLA 50** revised to read: After processing current quarterly invoices, the Contractor shall meet a one hundred percent (100%) accuracy threshold regarding download, identification and exclusion of all exempt Providers that submitted claims through 340B Covered Entities.
4. **Post Revised Attachment J - Attachment J - State Contract v2**
 - **Section 14: Removed:** Sales Data Crosswalks. Upon request by NASPO ValuePoint, the Contractor shall provide to NASPO ValuePoint tables of customer and Product information and specific attributes thereof for the purpose of standardizing and analyzing reported Sales Data ("Crosswalks"). Customer Crosswalks must include a list of existing and potential Purchasing Entities and identify for each the appropriate customer type as defined by NASPO ValuePoint. Product Crosswalks must include the Contractor's part number or SKU for each Product in Offeror's catalog and identify for each the appropriate Master Agreement category (and subcategory, if applicable), manufacturer part number, product description, eight-digit UNSPSC Class Level commodity code, and (if applicable) EPEAT value and Energy Star rating. Crosswalk requirements and fields may be updated by NASPO ValuePoint with reasonable notice to Contractor and without amendment to this Master Agreement. The Contractor shall work in good faith with NASPO ValuePoint to keep Crosswalks updated as the Contractor's customer lists and product catalog change.
 - **Section 22: Choice of Law and Forum** revised to read: The laws of the State of Georgia shall govern and determine all matters arising out of or in connection with this Master Agreement 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 where the State of Georgia is a party, such proceeding shall solely be brought in Superior



Court of 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 the State of Georgia. A Participating Addendum may provide for alternative governing law and forum for matters where the State of Georgia is not a party in such litigation.

5. **Post Revised Attachment P – Mandatory Response Worksheet**

- Cell17 dropdown box is now available.

6. **Post Revised Attachment U – PCMS Mandatory Scored Response Worksheet**

- **Question MS6: Approach to Appeals** revised to read: Bookmark Title: MSQ6 – Approach to Appeals: Narrative description is limited to four (4) pages. Describe in detail your company's approach to Appeals with regards to how your company will respond to inquiries and complaints about the Utilization Management criteria and review process. Include in your response, the process for sharing this information with the State. Refer to Attachment G: Pharmacy Clinical Management Services Scope of Work, Section 2.4 Utilization Management Program.

7. **Post new Attachment GG - Inj Med Report CY 2023**

8. **Post new Attachment HH - Model Participating Addendum**