



STATE OF TENNESSEE  
DEPARTMENT OF HEALTH

**REQUEST FOR PROPOSALS # 34347-82823  
AMENDMENT # 2  
FOR TENNESSEE BREAST AND CERVICAL  
SCREENING PROGRAM DATA MANAGEMENT WITH  
INTEGRATED BILLING**

DATE: January 6, 2023

RFP # 34347-82823 IS AMENDED AS FOLLOWS:

1. This RFP Schedule of Events updates and confirms scheduled RFP dates. Any event, time, or date containing revised or new text is highlighted.

EVENT	TIME (central time zone)	DATE
1. RFP Issued		December 2, 2022
2. Disability Accommodation Request Deadline	2:00 p.m.	December 7, 2022
3. Pre-response Conference	1:00 p.m.	December 8, 2022
4. Notice of Intent to Respond Deadline	2:00 p.m.	December 9, 2022
5. Written "Questions & Comments" Deadline	2:00 p.m.	December 15, 2022
6. State Response to Written "Questions & Comments"		January 6, 2023
7. Response Deadline	2:00 p.m.	January 23, 2023
8. State Schedules Respondent Oral Presentation		January 30, 2023
9. Respondent Oral Presentation	8 a.m. - 4:30 p.m.	February 7 - February 9, 2023
10. State Completion of Technical Response Evaluations		February 10, 2023
11. State Opening & Scoring of Cost Proposals	10:00 a.m.	February 13, 2023
12. Negotiations		February 13 - 15, 2023

13. State Notice of Intent to Award Released <u>and</u> RFP Files Opened for Public Inspection	2:00 p.m.	February 16, 2023
14. End of Open File Period		February 23, 2023
15. State sends contract to Contractor for signature		February 24, 2023
16. Contractor Signature Deadline	2:00 p.m.	February 27, 2023

**2. State responses to questions and comments in the table below amend and clarify this RFP.**

Any restatement of RFP text in the Question/Comment column shall NOT be construed as a change in the actual wording of the RFP document.

RFP Section	#	Question/Comment	State Response
Proforma Contract, A, Scope	1	What is the preferred deployment model, self-hosted, SaaS, or vendor-hosted perpetual license?	SaaS or vendor-hosted perpetual license.
Proforma Contract, A, Scope	2	How many physical locations are there, and where users will access the EHR?	There are approximately 200+ physical locations of enrollment providers. This includes 125 local health departments and 100 community clinics.  This solution is not intended to perform as an electronic health record (EHR) in standard format with ordering capabilities. It is meant to function as a system to collect, analyze, and store data as well as process medical claims.
Proforma Contract, A, Scope	3	How many named users will need to access the system?	High-end estimate would be 300. Ideally, the State would like to have one designated individual at each location, plus central office and regional support staff that can access the system.  The State is looking to deploy several user roles that will be based upon access. This could include "normal" user, administrative user, etc.
Proforma Contract, A, Scope	4	How many full-time providers are there? Please indicate if they are MD, NP, PA, etc.	We do not have this information readily available.  Please see answer to question #3 regarding user roles.
Proforma Contract, A, Scope	5	How many part-time providers are there? Please indicate if they are MD, NP, PA, etc.	We do not have this information readily available.  Please see answer to question #3 regarding user roles.
Proforma Contract, A, Scope	6	How many providers (i.e. MD or NP) does the agency have where their individual NPI number is	We do not have this information readily available.

		used for insurance claim submission?	Claims will not be generated from this system. Instead this system should receive and process claims.
Proforma Contract, A, Scope	7	How many providers will need electronic prescribing, and will any need the ability to prescribe controlled substances?	The State will not need the ability to order from this system. Ordering will be performed through clinic EHR.
Proforma Contract, A.3.f.	8	How many lab interfaces are required? Please name each vendor.	None.
Proforma Contract, A.3.f.	9	Is a bi-directional pharmacy interface required?	No.
Proforma Contract, A.3.f.	10	Are there any other types of integrations or interfaces will the EHR have to connect to, and can you name the type needed (multiple labs, HIE, pharmacies, other applications, etc...?)	Please see answer to comment #2 regarding language of EHR.  As per Proforma contract section A.3.f.(14): This system must be able to integrate or interface with EDISON, the State's payment system to process claims. Additionally, the system must integrate or interface with different EHRs in order to reduce the instances of dual data entry.
Proforma Contract, A, Scope	11	Do you have state reporting requirements? If so, what are they?	Yes, as per Proforma contract section A.3.f.(1) the Minimum Data Elements (MDE) report must be pulled twice a year. The system must also have the ability to pull custom reports to satisfy any additional state reporting that may not directly be involved with this program.
Proforma Contract, C.4.	12	Will travel expenses be reimbursed?	Please refer to Proforma contract section C.4.: C.4. <u>Travel Compensation</u> . The Contractor shall not be compensated or reimbursed for travel time, travel expenses, meals, or lodging.
Proforma Contract, A.3.f.	13	Is a radiology interface required? Please indicate the vendor name	No.
RFP Section 1.1.1.	14	What is the budgeted amount to support the purchase of the EHR system?	The State is not purchasing an EHR system. Please refer to RFP section 1.1.1. for budget information.
Proforma Contract, A, Scope	15	What types of data (i.e. demographic only) will be required of this RFP to be migrated to the proposed solution? What system(s) will the data come from? What format(s) will we receive data to be migrated?	Demographic and individual record data points, such as dates, test results, record/client status, etc. The current data system is the Patient Tracking and Billing Management Information System (PTBMIS), an AS400 product. The historical data can be in an Excel file, a flat text file, a SAS file, or possibly another format if needed.
RFP Attachment 6.2 B.11.	16	Is ONC certification, Cures Act, or MU3 mandatory for submission, or is it required and expected by July 1,2023?	It is not mandatory. Any vendor may provide evidence of certification that provides evidence that they have experience in delivering the goods and services we are requesting.

Proforma Contract, B.15	17	Is utilization of a business enterprises owned by minorities, women, service-disabled veterans, persons with disabilities and small business enterprises required?	Although there is no requirement for this participation, the B.15 portion of the proposal will be evaluated and is included with other questions in the General Qualifications and Experience section with point value. The Dept. of Health views diversity in their proposals as important, with 13% (\$24.7 million) of their overall spend coming from diversity businesses.
RFP Attachment 6.2 Section C (C.4)	18	Is there a desired timeline?	Desired timeline of full roll-out would be December 2023. Data migration from PTBMIS must be completed by August 2023. Please also note proforma section A.3.c.:  The Contractor shall provide a timeline and workplan of system development and implementation for approval by the state no later than fourteen (14) calendar days after the Effective Date.
Proforma Contract, A.3.f. (3)	19	“Import historical data from current data system” What is the current data system?	PTBMIS an AS400 system.
Proforma Contract, A.3.f. (4)	20	“Allow users to download record level data” What does the State define as record level data?	Record level data would be defined as an individual client record. Each record contains at least one cycle that starts with a client’s enrollment into the program, includes all services provided during that cycle, and the resolution of the cycle (normal, diagnosed, or treated). A single client record could have multiple cycles. In our current system, the record-level data are a flat file where each row represents a single cycle.  Users should be able to download all data including but not limited to cycles, enrollments, or data per client.
Pro Forma Contract, A, Scope	21	How many end users does the State expect to use the new solution?	The State has a high-end estimate of 300.
Proforma Contract, A, Scope	22	How many of the users will also be documenting in the State’s Electronic Health Record?	Approximately 125 users would also be utilizing the State’s electronic health record. The remaining may utilize the same electronic health record or other identified systems.

3. **Delete RFP # 34347-82823, in its entirety, and replace it with RFP # 34347-82823, Release # 2, attached to this amendment.** Revisions of the original RFP document are emphasized within the new release. **Any sentence or paragraph containing revised or new text is highlighted.**
4. **RFP Amendment Effective Date.** The revisions set forth herein shall be effective upon release. All other terms and conditions of this RFP not expressly amended herein shall remain in full force and effect.