



ADDENDUM

INVITATION FOR BID – BEST VALUE

PURCHASING OFFICE CITY OF AUSTIN, TEXAS

IFB-BV No.: 9300 CEA0020REBID

Addendum No: 2

Date of Addendum: December 12, 2012

This addendum is incorporating the following questions, answers, and clarifications into the above-referenced Invitation for Bid – Best Value.

1.0 The following questions were posed by one or more Vendors in writing by either email or fax. Each question (Q) is followed by its answer (A).

- Q1. Insurance – Do we need to provide a certificate of insurance or would it suffice to simply state the insurance carrier along with our coverage and limitations amounts?
A1. An insurance certificate does not need to be submitted with the Vendor's bid. Upon contract award, the successful Vendor will be required to provide an insurance certificate with all of the endorsements listed in Section 0400, Supplemental Purchase Provisions.
- Q2. Eligibility Services – Does EMS require a search of a patient's address?
A2. No, Section 2.4.2.1.4 of the 0500 Scope of Work is hereby deleted.
- Q3. User accounts and access to our site - Is it acceptable to schedule a demo (or multiple demos if needed) in lieu of providing usernames and passwords to access the site?
A3. No, the Vendor must provide a username and password in order for the evaluation team to log into the web application system.
- Q4. Business Associate Agreement – Does the BAA need to be signed and submitted with the bid?
A4. As stated in Section 0500, Scope of Work, Section 3.1.3 - Vendor shall execute a Business Associate Agreement pursuant to the requirements of the Health Insurance Portability and Accountability Act (HIPAA) **upon contract award**. The BAA does not need to be submitted with the Vendor's bid.
- Q5. Payer ID's available – Solicitation asks for the number of approved payers on our list which I can provide, however I wanted to see if you would like to provide a listing of your commonly used payers so that we can tell you which, if any are NOT on our payer list. Can we provide a listing of payers that we can reference against our approved payer list?
A5. The solicitation does not request a list of names of Payer ID's, but rather the **number** of current payor ID's available in the application. Please use whole numbers, no minimums, maximums, or ranges of numbers shall be stated on the bid sheet.

2.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURES affixed below, this Addendum is hereby incorporated into and made a part of the above-referenced Invitation for Bid.

RETURN A SIGNED COPY OF THIS ADDENDUM
to the Purchasing Office, City of Austin, Texas with your bid.
Failure to do so may constitute grounds for rejection of your bid.

APPROVED BY:



Colleen Athey, Senior Buyer
Purchasing Office

12/12/12
Date

ACKNOWLEDGED BY:

Vendor Name

Authorized Signature

Date