

STATE OF ARKANSAS

Department of Human Services
Office of Procurement
For
Division of Medical Services (DMS)
West 7th and Main Street
Little Rock, Arkansas 72201

FINALTECHNICAL PROPOSAL PACKET

0710-19-1002

Vendor's failure to submit required items and/or information as specified in the *Bid Solicitation Document* **shall** result in disqualification.

CAUTION TO VENDOR



STATE OF ARKANSAS Department of Human Services Office of Procurement

For **Division of Medical Services**

West 7th and Main Street Little Rock, Arkansas 72201

IFB for Prior Authorization and Retrospective Reviews

			TIL LITE TOTION					
		RESPON	NDENT'S	INFOR	MATION			
Company:								
Address:								
City:			S	State:			Zip Code:	
Business Designation:	☐ Individual☐ Partnership		☐ Sole Pr ☐ Corpora	-	ship		Public Service (Nonprofit	Corp
Minority Designation:	□ Not Applicable	☐ African American☐ American Indian		-	oanic Amer an America			ander American isabled Veteran
See Minority Business Policy	AR Minority Cer	tification #:			Service D Certificati	on #:	eran	
VENDOR CONTACT INFORMATION								
		vide contact information	n to be used	d for bid	solicitation	related mat	ters.	
Contact Person:			Т	itle:				
Phone:			Α	Alternate	Phone:			
Email:								
CONFIRMATION OF REDACTED COPY ☐ YES, a redacted copy of submission documents is enclosed. ☐ NO, a redacted copy of submission documents is not enclosed. I understand a full copy of non-redacted submission documents will be released if requested.								
Note: If a redacted copy of the submission documents is not provided with vendor's response packet, and neither box is checked, a copy of the non-redacted documents, with the exception of financial data (other than pricing), shall be released in response to any request made under the Arkansas Freedom of Information Act (FOIA). See Bid Solicitation for additional information.								
An official autho	rized to bind ti	he vendor to a resul	ltant cont	tract <u>m</u>	ust sign b	elow.		
The signature belo	ow signifies agr	eement that either of	the follow	ving <u>sha</u>	all cause	the vendo	r's proposal to	be
		onditions submitted in onflicts with a Require					tentionally or in	advertently.
Authorized Signature: Title:								
Printed/Typed Na	ame:				Date	<u>}:</u>		

SECTION 1 - VENDOR AGREEMENT AND COMPLIANCE

Any requested exceptions to items in this section which are NON-mandatory must be declared below or as an attachment to this

	page. Vendor must clearly explain the requested exception, and should label the request to reference the specific solicitation ite number to which the exception applies.
•	Exceptions to Requirements shall cause the vendor's proposal to be disqualified.
-	signature below, vendor agrees to and shall fully comply with all Requirements as shown in this section of the bid icitation.
Αu	thorized Signature: Use Ink Only.

Printed/Typed Name: _____ Date: ____

SECTION 2 - VENDOR AGREEMENT AND COMPLIANCE

•	Any requested exceptions to items in this section which are <u>NON-mandatory</u> must be declared below or as an attachment to thi page. Vendor must clearly explain the requested exception, and should label the request to reference the specific solicitation its number to which the exception applies.
•	Exceptions to Requirements shall cause the vendor's proposal to be disqualified.
-	signature below, vendor agrees to and shall fully comply with all Requirements as shown in this section of the bid icitation.
Au	thorized Signature:
.	
Pri	nted/Typed Name: Date: Date:

SECTIONS 3, 4 - VENDOR AGREEMENT AND COMPLIANCE

 Exceptions to Require 	ements shall cause the v	vendor's proposal to be	disqualified.		
By signature below, ver	ndor agrees to and sh a	all fully comply with:	all Requirements as sho	own in this section of the l	bid
solicitation.	idor agroco to ana c in	an rany comply man	an requiremente de ene		o.a
Authorized Signature:					
Authorized Signature.	Use Ink Only.				
Printed/Typed Name:			Date:		

PROPOSED SUBCONTRACTORS FORM

Do not include additional information relating to subcontractors on this form or as an attachment to this form.

VENDOR PROPOSES TO USE THE FOLLOWING SUBCONTRACTOR(S) TO PROVIDE SERVICES.

Type or Print the following information **Subcontractor's Company Name Street Address** City, State, ZIP ☐ VENDOR DOES NOT PROPOSE TO USE SUBCONTRACTORS TO PERFORM SERVICES. By signature below, vendor agrees to and shall fully comply with all Requirements related to subcontractors as shown in the bid solicitation. Authorized Signature: Use Ink Only. Printed/Typed Name: _____ Date: _____

OFFICIAL PROPOSAL PRICE SHEET IFB for Prior Authorization and Retrospective Reviews

NOTE: The Official Proposal Price Sheet **must** be submitted in a separate envelope and not part of the technical proposal. Any mention of pricing in the technical proposal shall be cause for disqualification from further considerations for award. Any cost not identified on the schedule but subsequently incurred will be the responsibility of the Vendor.

Do not amend or alter any item(s) on the Official Proposal Price Sheet. See Attachment H for an overview of each prior authorization, retrospective review and medical review/consult and for SFY 2017 Estimated volume of the various services.

Description	Estimated Cases Per Year	Firm Fixed Pricing Per Year
Prior Authorization Review		
Inpatient and Outpatient Services	66,219 cases 3,374 reconsiderations	\$
Durable Medical Equipment (DME)	25,767 cases 1,057 reconsiderations	\$
Personal Care (Under 21)	927 cases 203 reconsiderations	\$
Targeted Case Management (TCM)	36 cases 0 reconsiderations	\$
Physician-Administered Drugs	1,890 cases 0 reconsiderations	\$
Retrospective Review		
Arkansas Works (fka Private Option) Mid-Year Transition Requests	99 cases 1 reconsideration	\$
Emergency Room/Emergency Department	42,724 cases	
(ER/ED) Retrospective Review	373 reconsiderations	\$
Hospital Admissions/Inpatient Services	33,575 cases	
Retrospective Review	465 reconsiderations	\$
Neonatal Intensive Care Unit (NICU) Retrospective Review	1,140 cases 7 reconsiderations	\$
Medical Review/Consult		·
Out of State Referrals	27 cases	
	0 reconsiderations	\$
Suspended Claims	1,029 cases 0 reconsiderations	\$
Emergency Transportation	10 cases 0 reconsiderations	\$
Transplants	66 cases 8 reconsiderations	\$
EPSDT (Early and Periodic Screening, Diagnostic and Treatment) Extension of Benefits	36 cases 0 reconsiderations	\$
Application Denial Reviews	1,117 cases 0 reconsiderations	\$
Emergency Medicaid Eligibility	173 cases 0 reconsiderations	\$
Ad Hoc Review: DMS Internal PA Review Procedure	654 cases 0 reconsiderations	\$
Ad Hoc Review: Code Set Reviews See 1 below		\$
Total		\$

OFFICIAL PROPOSAL PRICE SHEET

IFB for Prior Authorization and Retrospective Reviews

Vendor Name:	Date:	
Signature:	Title:	
Printed Name:		

Ad Hoc Review: Code Set Reviews

-DHS consults with Vendor when code sets are updated, including but not limited to ICD (International Classification of Diseases), CPT (Current Procedural Terminology) and HCPCS (Healthcare Common Procedure Coding System

^{*} A detailed budget will be required per year for all contractual services.