

Missouri Department of Transportation
Patrick McKenna, Director

573.751.2551
Fax: 573.751.6555
1.888.ASK MODOT (275.6636)

ADDENDUM 001
Data Validation Services
Request for Proposal # 6-160210LK

Offerors should acknowledge receipt of Addendum 001 (ONE) by **signing** and **including it** with the original proposal. The due date for receipt of proposals is **unchanged** by this Addendum. The following changes shall be included as mandatory requirements for this solicitation. All other terms and conditions remain unchanged and in full force.

| | |
|---|--|
| Name and Title of Signer (Print or type) | Name and Title of Department Authority Leann Kottwitz Senior General Services Specialist |
| Contractor/Offeror Signature _____ (Signature of person authorized to sign) | Department of Transportation Leann Kottwitz (Authorizing Signature) <i>Leann Kottwitz</i> |
| Date Signed: | Date Signed: February 2, 2016 |

Question:

In Section 2: Scope of Work and Specific Services, part (B) states that the scope includes “provide reconciliation and prescription drug event assessment”? This is not traditionally part of the CMS requirements for data validation and is not mentioned elsewhere in the RFP. Is MoDOT requesting this service in addition to data validation audit services?

Response:

The requirements for Data Validation are as stated in the CMS “Medicare Part C and Part D Reporting Requirements Data Validation”, Procedure Manual 5.0. Your proposal should include your methods and associated costs to ensure MoDOT is compliant with these requirements.



Question:

Is MoDOT requesting an onsite or virtual (webinar) data validation audit?

Response:

The requirements for Data Validation are as stated in the CMS “Medicare Part C and Part D Reporting Requirements Data Validation”, Procedure Manual 5.0. Your proposal should include your methods and associated costs to ensure MoDOT is compliant with these requirements.

Question:

CMS has not published the current year web-based CMS Data Validation Training. Once this is posted we will be able to take the training and submit the certificates. Is MoDOT willing to accept these certificates after the due date if CMS does not publish until after the RFP is due?

Response:

Yes, certificates will be accepted after the due date for the response to this RFP, but an anticipated completion date needs to be provided.