RFP P443-21

To: All Potential Offerors
From: Shannon Rodgers, Procurement Specialist
Date: June 14, 2021
Subject: RFP P443-21- Contract Management Reimbursement System
It shall be the responsibility of the interested Offerors to adhere to any changes or revision to the RFP as
identified in this Addendum.

This addendum becomes part of the Proposal Documents and modifies, as noted below, the original bidding
documents. The following provisions of the above-referenced RFP are amended as follows.

The NEW offer Due Date/Time is WEDNESDAY JUNE 30, 2021 @ 2:00 PM MST/MDT.

WRITTEN RESPONES ʹ GENERAL QUESTIONS AND ANSWERS

1. Can companies from Outside USA apply for this? (Like, from India or Canada)

RESPONSE: Yes. However, UNMHSC anticipates that any success

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Hosting Option
5. Would you be open to pricing for the Contract Management to be hosted by vendor (SaaS/cloud) or

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RESPONSE: Interface with UNM HSC current Soarian Financials Patient Accounting System via existing

interface engine. Version 2021 .01

Offeror needs to clearly state whether software will integrate or whether there must be customization. This

information should be included in the costs/ implem entation sect ion.

10. Are there any additional systems that may require a one -time data import such as a legacy Contract

Management sy stem ?

a. If so, please provide the system name, version, scope of use, the total number of contract

records and files being imported into t he system and SOAP /REST API, if available.

RESPONSE: None.

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review in addition to workflows for approving/validating/reviewing the expected calculation system
setup. UNMHSC will need 8-10 PDR workflows and possibly 5-7 approving/validating/review workflows.
17. Can you please provide additional details about your organization’s workflow/approval processes?
a. Can you please provide number of steps and examples?
RESPONSE: Currently the UNMHSC payment discrepancy reporting (PDR) is a manual process. There are no
current system workflows. Yes, UNMHSC would like to see workflows for both payment discrepancy variance
review in addition to workflows for approving/validating/reviewing the expected calculation system
setup. UNMHSC will need 8-10 PDR workflows and possibly 5-7 approving/validating/review workflows.
Additional Questions
18. Is your organization eligible to purchase off the GSA Schedule 70?
a. If yes, would you like GSA pricing in the bid response or retail pricing?