

Acknowledgement of Receipt of  
Amendment One to  
ITB 14-X-2250221  
Alabama Medicaid Agency  
Inpatient Hospital Quality Assurance Program  
September 24, 2013

I hereby certify that I have received and read this amendment. I understand that the changes contained herein are legally binding.

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Signature

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Printed Name

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Bidder Name

Amendment One  
ITB 14-X-2250221  
Inpatient Hospital Quality Assurance Program

The above referenced Invitation to Bid (ITB), released September 9, 2013, is amended as outlined below: Changes to text are characterized by quotation marks. **The attached Acknowledgement of Receipt of this Amendment must be signed and returned with the bid response which must be received no later than 5:00 p.m. Central Daylight Time on October 7, 2013, or the bid will not be considered.**

1. Page 9, Section 1.8(c)(2) Bid Submission Requirements has been amended to read as follows: “Two electronic (Word 6.0 or later version format) copies of the Bid response on CD, jump drive, or disc clearly labeled with the Bidder’s name. One electronic copy MUST be a complete version of the bid and the second electronic copy MUST have any confidential/proprietary information removed. Attachments may be submitted in PDF or similar formats.”
  
2. Page 6, Section 1.3 Schedule of Activities has been amended to read as follows: The schedule of activities for this bid process is listed below. All dates are estimated and are subject to change. All times are central time (CT).

Bid Released	September 9, 2013
Pre-Bid Questions Due	September 19, 2013
Answers to Pre-Bid Questions Posted	September 24, 2013
Last Date to Submit Questions	September 27, 2013
Final Posting of Questions	“October 2, 2013”
Bids Due	October 7, 2013
Bids Opened	October 8, 2013
Bids Evaluated	October 9-11, 2013
Contract Award	October 17, 2013
Contract Start Date	November 1, 2013
Program Start Date	February 1, 2014

3. Page 22, Section 3.2(d)(1) Admission and Continued Stay Criteria has been amended to read as follows: “Number of cases selected for review, number of cases completed to date, number of cases referred for Physician review,

number of cases to Physician for reconsideration, number of referred cases completed by Physician, number of reconsiderations completed by Physician, number of cases approved, number of cases denied, number of cases carried over from previous quarter, admission utilization concerns, length of stay utilization concerns, quality concerns, number and type of billing errors, and any patterns present with corrective action plan.”

4. Page 23, Section 3.2(c) Admission and Continued Stay Criteria has been amended to read as follows: “The first chart review will be selected January 1<sup>st</sup> 2014 and will be based on dates of service April 1, 2013 through September 30, 2013 (a six month review).”
5. Page 23, Section 3.3 Provider Preventable Conditions (PPCs) has been amended to read as follows: “(4) Medical record reviews are required on a 10% random sample of identified HAC’s.”
6. Page 26, Section 3.8 (2) InterQual® Criteria has been amended to read as follows: “(2) to convene and chair a committee of hospital representatives, ALAHA representatives, Medicaid staff and Contractor staff to identify potential issues.”