



STATE OF TENNESSEE
FINANCE AND ADMINISTRATION, DIVISION OF BENEFITS ADMINISTRATION

**REQUEST FOR PROPOSALS # 31786-00121
AMENDMENT # 4
FOR PHARMACY BENEFITS MANAGER**

DATE: May 21, 2014

RFP # 31786-00121 IS AMENDED AS FOLLOWS:

1. This RFP Schedule of Events updates and confirms scheduled RFP dates.

	EVENT	TIME	DATE	UPDATED / CONFIRMED
1	State Issues RFP		March 31, 2014	Confirmed
2	Disability Accommodation Request Deadline	2:00 p.m.	April 3, 2014	Confirmed
3	Pre-proposal Conference	1:30 p.m.	April 4, 2014	Confirmed
4	Notice of Intent to Propose Deadline	2:00 p.m.	April 7, 2014	Confirmed
5	Written Comments Deadline	2:00 p.m.	April 11, 2014	Confirmed
6	State Responds to Written Comments		May 7, 2104	Confirmed
7	Proposal Deadline	2:00 p.m.	May 23, 2014	Confirmed
8	State Completes Technical Proposal Evaluations		June 13, 2014	Confirmed
9	State Opens Cost Proposals & Calculates Scores	9:00 a.m.	June 16, 2014	Confirmed
10	State Issues Evaluation Notice & Opens RFP Files for Public Inspection	9:00 a.m.	June 23, 2014	Confirmed
11	Contract Signing		July 1, 2014	Updated
12	Contract Signature Deadline		July 3, 2014	Updated
13	Contract Start Date		July 7, 2014	Updated

2. Delete RFP section 6.6, Pro Forma Contract A.18.h in its entirety and insert the following in its place (any sentence or paragraph comprised by revised or new text is highlighted in yellow):

- h.** The Contractor shall provide transmittal of pharmacy data via secure medium to any additional third parties including the State's Third Party Administrator(s) (TPAs), Health Management contractor(s), Mental Health/Substance Abuse contractor(s) or any other vendor or state fiduciary

as identified by the State. Unless otherwise directed by the State, the Contractor shall provide, at no additional charge, daily data feeds of pharmacy claims to the third parties during the term of the contract and following the term of this contract until all claims incurred during the term of this contract have been paid. This data shall be provided in the format specified by the State. If so directed by the State, the Contractor will be required to pass a regular file to the State's TPAs showing an accumulator file of prescription drug payments by individual. Conversely, the Contractor will be required to receive similar files from the State's TPAs for the same reason: to allow the state-sponsored plans to remain compliant with the Affordable Care Act which limits the total medical and pharmaceutical out-of-pocket amounts that an individual can be subjected to each calendar year. Contractor will be expected to receive and send data and work with the State and its other Contractors on a regular basis to this end. Contractor shall provide an adherence report on various drug classes to the state's wellness vendor on at least a quarterly basis or monthly if requested by the state. State and contractor will work together on the report makeup but it shall include, at a minimum the member's Edison ID number, first and last name, date of birth, adherence condition (e.g. high blood pressure), and their medication possession ratio (MPR) in two time periods to aid the wellness contractor in determining which members are adherent and which are not.

3. Delete RFP section 6.6, Pro Forma Contract Section B in its entirety and insert the following in its place (any sentence or paragraph comprised by revised or new text is highlighted in yellow):

B. CONTRACT TERM:

This Contract shall be effective for the period commencing on July 7, 2014 and ending on June 30, 2020. The State shall have no obligation for services rendered by the Contractor which are not performed within the specified period. The Contractor understands that they shall provide staff for an implementation period to last from the time of contract award until benefits go-live on January 1, 2015, and that the Contractor shall not collect any form of payment or administrative fees during this time. Conversely, for a period of six (6) months after the contract terminates, the Contractor shall continue to process and pay any claims that may arrive in any form as long as said claims are for a date of service within the term of this contract.

4. Add the following as RFP section 6.6, Pro Forma Contract Attachment E #17 and renumber any subsequent sections as necessary:

17. **Adherence Report**, submitted quarterly (or monthly, if requested by the State) to the state's Wellness contractor. Adherence Report will contain, at a minimum, the member's Edison ID number, first and last name, date of birth, adherence condition (e.g. high blood pressure), and their medication possession ratio (MPR) in two time periods to aid the wellness contractor in determining which members are adherent and which are not. This adherence report will be for at least one drug class chosen by the state, or more classes as needed and requested by the State.