

Questions of Clarification

RFP 022000000001

1. Regarding the request to review Business Associate Agreements outlined on page 9 of the RFP, can PEEHIP clarify the scope of the work to be done? Specifically, is the requirement to review all BAAs currently in place or only BAAs executed since the last time these agreements were reviewed (i.e., for new business associates). Further, does PEEHIP require a review of their template business associate agreement that they supply to vendors? If yes, is this to be done annually?

Answer:

We need to be made aware of any changes to any current BAA's to make them meet compliance requirements. We do require a review of our BAA template yearly or when a new change comes out that we need to adapt our agreement to in order to meet compliance.

2. Is there an in person requirement? If so, what is the anticipated number/frequency for meetings?

Answer:

We prefer the training to be done in person, recorded, and edited. The format should be easy to playback online for all new employees or employees who missed the training when it was made available.

3. Are there any already planned technology changes that would impact the scope of work requested?

Answer:

No, not at this time.

4. Page 11, Section II, A. 1. We are currently not licensed in the State of Alabama – may we do so upon award?

Answer: Yes

5. Page 17, Section IV, F. What type of statement is required for Item F?

Answer:

Review pages 30 and 31 of the RFP and ensure you can comply with the PEEHIP Business Associate Policy.