



DEPARTMENT OF BUDGET & MANAGEMENT

LARRY HOGAN Governor
BOYD K. RUTHERFORD Lieutenant Governor

DAVID R. BRINKLEY Secretary
MARC L. NICOLE Deputy Secretary

QUESTIONS AND RESPONSES #7
PROJECT NO. F10B6400003
Audit Services for State Employee and Retiree Health and Welfare Benefits Program
January 28, 2016

Ladies/Gentlemen:

This List of Questions and Responses #7 is being issued to clarify certain information contained in the above named RFP. The statements and interpretations of contract requirements, which are stated in the following questions of potential offerors, are not binding on the State unless the State expressly amends the RFP. Nothing in the State's responses to these questions is to be construed as agreement to or acceptance by the State of any statement or interpretation on the part of the vendor asking the question as to what the contract does or does not require.

Please note that many vendors submitted questions that were significantly similar or requested the same information. Duplicate questions of this type are not repeated in this Q&A. Therefore, a vendor may not see its question reproduced here exactly. Please read through all the Q&As carefully before re-submitting a question. Thank you.

31. QUESTION: Are the locations listed in Question #27 the same for the Performance Guarantee and Clinical Audits?

RESPONSE:

The table below shows where the Claims, Clinical, and Performance Guarantee Audits are located for each Health Plan:

Table with 4 columns: Health Plan, Claims, Clinical, Performance Guarantee. Rows include Carefirst, CYC, Delta Dental, ESI, Kaiser, UCCI, and UHC with their respective locations.

**Remember Proposals are due on March 31, 2016 no later than 2:00 p.m.** If there are questions concerning this solicitation, please contact me via e-mail at [joy.epstein@maryland.gov](mailto:joy.epstein@maryland.gov) or call me at (410) 260-7570 as soon as possible.

Date Issued: March 29, 2016

By

A handwritten signature in black ink that reads "Joy Epstein". The signature is written in a cursive style with a large, stylized initial "J".

Joy Epstein  
Procurement Officer