



Erie County Medical Center Corporation
RFP # 21807
Addendum Number 1

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DSRIP 3RD PARTY SSP INDEPENDENT EVALUATOR

The deadline for submission still remains:

Friday, March 9, 2018 at 11am EST.

The following questions were submitted to the Designated Contact:

1. We are trying to understand how many separate site visits we need to go on to complete the assessment.
 - a. How many sets of DSRIP workbooks and attestation forms did you submit to the state?
We submitted the complete set of SSP workbooks and then DOH switched to the Attestation approach. Our production approval was based on the Attestation.
 - i. Did Cerner submit a separate set of workbooks and attestation form?
Yes.
 - ii. Do we have to attest to Cerner's environment for HealthIntent?
No.
 1. What percentage of controls (approximate number) are Cerner's and what percentage are Millenniums internal IT controls?
60% Millennium including joint responsibilities 40% Cerner
 - b. Are there any downstream partners that we would have to review to attest for DSRIP? You mention 10 partners you will share data with. Would we have to look at those environments also?
It is our view that visits to downstream partners are not necessary, just Millennium. The reasoning is that data access is centrally managed and controlled through the Cerner HealthIntent platform.
2. This is pretty specialized work and it may be difficult to engage MBWE or SDVOB vendors.
 - a. For the M/BWE requirements- What Percentage of the work must go to these entities?



Exhibit A to the RFP correctly states that ECMCC is not establishing any specific goals for Minority and Women-Owned Business Enterprises (“MWBE”) participation.

- i. The RFP says no specific goals yet Exhibit A-2 has 30% for the goals.
Exhibit A-2 incorrectly states the MWBE goal. The MWBE goal on this RFP is 0%.

b. Are their specific SDVOB goals in RFP?

Exhibit A to the RFP correctly states that ECMCC is not establishing any specific goals for Service-Disabled Veteran-Owned Businesses (“SDVOBs”) participation.

- i. The Exhibit A-3 says 6% (is this correct?)
Exhibit A-3 incorrectly states the SDVOB goal. The SDVOB goal on this RFP is 0%.