



Erie County Medical Center Corporation
RFP # 21903
Addendum Number 2

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340B CONTRACT PHARMACY SERVICES

The deadline for submission has been extended to:

Monday, March 11, 2019 at 11 a.m. EST.

The following questions were submitted to the Designated Contact:

1. Are we able to provide comments and/or redline to the requirements?

No. All respondents must agree to comply with the terms and conditions of this RFP in order to respond. Proposals redlining the terms may be rejected completely by ECMCC unless the terms in question are not applicable to this type of contract. ECMCC will consider lower insurance amounts on a case by case basis.

2. Do we have to use Verity as the 340B processor?

Yes.

3. Who will ECMCC's choose as a 340B wholesaler?

Bill to, ship to accounts with the contract pharmacies preferred wholesaler.

4. Since this is a bill to ship to program, please explain how ECMCC will maintain title to the drug?

These are bill to ship to accounts utilized a replenishment arrangement. There will be a regular reconciliation to resolve any partial replenishments.



5. **However, there are insurance requirements and a few additional items that we will need to redline to stay involve in the process. Will this be allowable? Please let me know if we submit the documents with redlines. I will appreciate a response from you one way or another.**

Please see answer to #1.

6. **Will the patients at Terrace View be consider 340B Eligible? I am not sure where the facility sits on the Medicare cost report, to determine eligibility.**

No, they are not eligible.

7. **Regarding Section 6 – Evaluation Criteria**

- a. **Will our RFP be rejected if we add a requirement that any DIR fees charged to the contract pharmacy be addressed and reimbursed by the Covered Entity to the contract pharmacy? The contract pharmacy would provide all proof/support of the DIR fee incurred.**

No, the covered entity is not responsible.

8. **Regarding Section 4 – Scope of Services**

- a. **Will our RFP be rejected if we change the payment terms to paying what we have received payment on in 30 days with the remainder to be paid the following 30 days? In other words, we would pay the CE when we have received payment from the payer.**

No, your RFP will not be rejected.

9. **Are you accepting RFP's for Third Party Vendors in this RFP?**

If Third Party Vendors is referring to software only vendors then the answer would be no.

10. **Can we submit a proposal to only dispense specialty pharmacy outpatient prescriptions, and any adjunctive, traditional medications which the patient may need? If so, are there any requirements which no longer apply to us?**

Yes, all requirements still apply.

11. **Who are the predominate commercial and Medicaid payers in ECMC's ambulatory clinics?**

Please provide approximate % if available.



Not applicable to this RFP.

12. Who is ECMS's pharmacy benefit manager for employees?

Not applicable to this RFP.

13. Is a contract required to be signed with Verity as well?

Contract agreements are between ECMC and the contract pharmacy. The PSA (pharmacy service agreement) will name Verity as the vendor.

14. Can you please provide your provider's NPI #'s?

Please see attached.