

**AMENDMENT ONE
TO ITB 11-X-2207454
SOBRA 291B AND OTHER MEDICAID FORMS**

ITB 11-X-2207454 AMENDMENT # 1:

ITB LOCATION: Document Specifications

SECTION: 1.10 GENERAL REQUIREMENTS

PAGE: 7 OF 115

PARAGRAPH/ITEM: #17

SENTENCE: 1

Currently States as Follows:

**Have and maintain up-to-date Coding Accuracy Support
Systems (CASS) and Presort Accuracy Validation and Evaluation
(PAVE) USPS certified software.**

Is Amended to State as Follows:

**Have and maintain up-to-date Coding Accuracy Support
Systems (CASS) and Presort Accuracy Validation and Evaluation
(PAVE) USPS certified software that meet or exceed current
USPS regulations.**

ITB 11-X-2207454 AMENDMENT # 2:

ITB LOCATION: Document Specifications

SECTION: 1.10 GENERAL REQUIREMENTS

PAGE: 7 OF 115

PARAGRAPH/ITEM: #19

SENTENCE: 1

Currently States as Follows:

Process each production Medicaid file received with corrected mailing address (after NCOA processing) using CASS and PAVE USPS certified software to validated and standardized addresses (matches only) per USPS specifications, presorted and properly mark each mailer packet in accordance with USPS postal rules and regulations to generate postal endorsement lines and delivery point barcodes and to achieve optimum postal discounts.

Is Amended to State as Follows:

Process each production Medicaid file received with corrected mailing address (after NCOA processing) using CASS and PAVE USPS certified software to validated and standardized addresses (matches only) per USPS specifications, presorted and properly mark each mailer packet in accordance with current USPS postal rules and regulations to generate postal endorsement lines and delivery point barcodes (in accordance with current USPS rules and regulations [postnet/intelligent mail barcodes]) to achieve optimum postal discounts.

ITB 11-X-2207454 AMENDMENT # 3:

ITB LOCATION: Document Specifications

SECTION: 1.10 GENERAL REQUIREMENTS

PAGE: 9 OF 115

PARAGRAPH/ITEM: #40 (insert)

SENTENCE: 1

Currently States as Follows:

(No original language in ITB, this is an insert of new language.)

Is Amended to State as Follows:

The Awarded Contractor and Medicaid understand that the USPS procedures may change during the contract period. When the USPS policy and procedures change the way the Medicaid forms are to be processed, the Awarded Contractor must comply with the USPS requirements for processing mail, and any changes in those requirements will not affect the contract or cause the contract to be rebid.

ITB 11-X-2207454 AMENDMENT # 4:

ITB LOCATION: Document Specifications

SECTION: 1.10 GENERAL REQUIREMENTS

PAGE: 8 OF 115

PARAGRAPH/ITEM: #38

SENTENCE: 1

Currently States as Follows:

Design, develop and implement Medicaid approved Tri-Annual Privacy Notice Post Cards within sixty (120) days after receiving production deliver notification from the Medicaid Privacy Officer.

Is Amended to State as Follows:

Design, develop and implement Medicaid approved Tri-Annual Privacy Notice Post Cards within sixty (60) days after receiving production deliver notification from the Medicaid Privacy Officer.

ITB 11-X-2207454 AMENDMENT # 5:

ITB LOCATION: Document Specifications

SECTION: 1.30.12 DOR 207I Mailer Packet Processing and Postal Mailing Requirements

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PARAGRAPH: #2

SENTENCE: 1 only

Currently States as Follows:

All mail ready DOR 207I Mailer Packets produced by the Awarded Contractor shall be mailed from a USPS within the State of Alabama.

Is Amended to State as Follows:

All mail ready DOR 207I Mailer Packets produced by the Awarded Contractor must be mailed in accordance with Medicaid and the Awarded Contractor's agreed to arrangements for delivery to a mutually agreed upon USPS post office.

ITB 11-X-2207454 AMENDMENT # 6:

ITB LOCATION: Document Specifications

SECTION: 1.40.12 DOR 207P Mailer Packet Processing and Postal Mailing Requirements

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PARAGRAPH: #2

SENTENCE: 1 ONLY

Currently States as Follows:

All mail ready DOR 207P Mailer Packets produced by the Awarded Contractor shall be mailed from a USPS within the State of Alabama.

Is Amended to State as Follows:

All mail ready DOR 207P Mailer Packets produced by the Awarded Contractor must be mailed in accordance with Medicaid and the Awarded Contractor's agreed to arrangements for delivery to a mutually agreed upon USPS post office.

ITB 11-X-2207454 AMENDMENT # 7:

ITB LOCATION: Document Specifications

SECTION: 1.50.12 DOR 207Q Mailer Packet Processing and Postal
Mailing Requirements

PAGE: 46 OF 115

PARAGRAPH: #2

SENTENCE: 1 only

Currently States as Follows:

All mail ready DOR 207Q Mailer Packets produced by the Awarded Contractor shall be mailed from a USPS within the State of Alabama.

Is Amended to State as Follows:

All mail ready DOR 207Q Mailer Packets produced by the Awarded Contractor must be mailed in accordance with Medicaid and the Awarded Contractor's agreed to arrangements for delivery to a mutually agreed upon USPS post office.

ITB 11-X-2207454 AMENDMENT # 8:

ITB LOCATION: Document Specifications

SECTION: 1.60.05 Exterior Logical Page on Physical RRR Page 2
Requirements

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PARAGRAPH: #1

SENTENCE: 8 Only

Currently States as Follows:

The final line of the recipient address block shall contain the USPS postal delivery barcode generated by the CASS/PAVE USPS certified software.

Is Amended to State as Follows:

The final line of the recipient address block shall contain the USPS postal delivery point barcode (in accordance with current USPS rules and regulations [postnet/intelligent mail barcode]) generated by the CASS/PAVE USPS certified software.

ITB 11-X-2207454 AMENDMENT # 9:

ITB LOCATION: Document Specifications

SECTION: 1.60.06 RRR Mailer Packet Processing and Postal
Mailing Requirements

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PARAGRAPH: #2

SENTENCE: 1 only

Currently States as Follows:

All mail ready RRR Mailer Packets produced by the Awarded Contractor shall be mailed from a USPS within the State of Alabama.

Is Amended to State as Follows:

All mail ready RRR Mailer Packets produced by the Awarded Contractor must be mailed in accordance with Medicaid and the Awarded Contractor's agreed to arrangements for delivery to a mutually agreed upon USPS post office.

ITB 11-X-2207454 AMENDMENT # 10:

ITB LOCATION: Document Specifications

SECTION: 1.70.08 Privacy Notice Mailer Packet Processing and
Postal Mailing Requirements

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PARAGRAPH: #3

SENTENCE: 1 only

Currently States as Follows:

All mail ready Privacy Notice Mailer Packets produced by the Awarded Contractor shall be mailed from a USPS within the State of Alabama.

Is Amended to State as Follows:

All mail ready Privacy Notice Mailer Packets produced by the Awarded Contractor must be mailed in accordance with Medicaid and the Awarded Contractor's agreed to arrangements for delivery to a mutually agreed upon USPS post office.

ITB 11-X-2207454 AMENDMENT # 11:

ITB LOCATION: Document Specifications

SECTION: 1.80.05 Exterior/Front Logical page on Physical PNPC

PAGE 2 Requirements

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PARAGRAPH: #1

SENTENCE: 8 only

Currently States as Follows:

The final line of the recipient address block shall contain the USPS postal delivery point barcode generated by the CASS/PAVE USPS certified software.

Is Amended to State as Follows:

The final line of the recipient address block shall contain the USPS postal delivery point barcode (in accordance with current USPS rules and regulations [postnet/intelligent mail barcode]) generated by the CASS/PAVE USPS certified software.

ITB 11-X-2207454 AMENDMENT # 12:

ITB LOCATION: Document Specifications

SECTION: 1.80.06 PNPC Mailer Packet Processing and Postal
Mailing Requirements

PAGE: 65 OF 115

PARAGRAPH: #2

SENTENCE: 1 only

Currently States as Follows:

All mail ready PNPC Mailer Packets produced by the Awarded Contractor shall be mailed from a USPS post office.

Is Amended to State as Follows:

All mail ready PNPC Mailer Packets produced by the Awarded Contractor must be mailed in accordance with Medicaid and the Awarded Contractor's agreed to arrangements for delivery to a mutually agreed upon USPS post office.