



IDEA Headquarters
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RFP Addendum

Date: 03/11/2022

RFP: #12-RFP-GNRL-2022 – IDEA Medical Administrative Services

To: All Prospective Vendors:

Addendum 2: Answer Vendor Questions

IDEA wishes to answer the following Vendor questions:

- 1. Question:** Please confirm if electronic signatures will be accepted give the electronic submission
Answer: Yes
- 2. Question:** Please provide the high-cost claimant (large claimant) report for the IPS plan for both plan year 2020 and plan year 2021. We would prefer large claimant information for any large claimant with over \$50,000 in spend in each plan year. We would also prefer the report have pharmacy and medical charges separated. Lastly, it would be helpful to know if any of the large claimants have since termed off the plan.

Answer: We are limited on the data we can request – our broker will be sending additional claims reports through secure email that include large claimants for the requested years. Please note, the claims you are requesting are included throughout the additional reports provided – because of the way these reports are ran, we could not get the dates to meet your request exactly so you will need to review across all claims attachments. The amounts for each large claimant can be found in the “payments” column and are in order starting with the largest claimant. The reports also outline if the members is active or lapsed. We do not have the capability to break large claimant claims cost out by medical and RX.

- 3. Question:** Please confirm which drug list IDEA currently utilizes?

Answer: The IDEA PDLs can be found at:
[https://info.caremark.com/oe/trsactivecare.](https://info.caremark.com/oe/trsactivecare)

4. **Question:** Would it be possible for us to receive an RX claims file with the following required fields listed?

New Projections Required and Optional Fields				
REQUIRED				
Field Data	SAS Header	Excel Format	SAS Format	Notes
Prime ID	PRIME_ID	TEXT	STRING	This field will be added by analyst
NDC	NDC	TEXT	STRING	Must be 11 digits
Quantity	QUANTITY_RAW	NUMBER	NUMBER	
NABP	NABP	TEXT	STRING	NPI must be used if no NABP on file Must be 7 digits
Pharmacy NPI	NPI	TEXT	STRING	NABP must be used if no NPI on file Must be 10 digits
Fill Date	FILL_DATE	MM/DD/YYYY	MMDDYYSw.D	
Days Supply	DAYS_SUPPLY	NUMBER	NUMBER	
OPTIONAL - ADD IF INCLUDED IN DATA FILE				
Field Data	SAS Header	Excel Format	SAS Format	Notes
Mail Indicator	*Can use file header	TEXT	STRING	
Ingredient (ING) Cost	*Can use file header	CURRENCY	CURRENCY	Can be calculated as (AWP x (1-Discout))
Dispensing Fee	*Can use file header	CURRENCY	CURRENCY	
Sales Tax	*Can use file header	CURRENCY	CURRENCY	
Total Cost	*Can use file header	CURRENCY	CURRENCY	Can be calculated as (Member cost + P lan Cost)
Member Cost	*Can use file header	CURRENCY	CURRENCY	Can be calculated as (Total Cost - Plan Cost)
Plan Cost	*Can use file header	CURRENCY	CURRENCY	Can be calculated as (Total Cost - Member Cost)
U/C	*Can use file header	CURRENCY	CURRENCY	
AWP	*Can use file header	CURRENCY	CURRENCY	Can be calculated as (ING / (1-Discout))
DAW	*Can use file header	TEXT	STRING	
Formulary Flag	*Can use file header	TEXT	STRING	
Formulary Status	*Can use file header	TEXT	STRING	
Compound Indicator	*Can use file header	TEXT	STRING	
*When importing into SAS, spaces and symbols will be replaced with underscore				

Answer: No, we are unable to get this level of reporting.

5. **Question:** When can we expect to receive updated monthly claims, enrollment, and large claims through maybe Jan or Feb 2022 for IDEA Schools Division?

Answer: No additional claims will be provided. TRS has limits on the release of claim information.

6. **Question:** Please confirm proposals are to be NET all commissions.

Answer: Confirmed.



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7. **Question:** Please confirm IDEAs position on including brokers in Carrier Responses.

Answer: McGriff Insurance Services is the Broker of Record. All quotes must be net of commissions.

8. **Question:** Does the county require carriers to specify any and all commissions, fees, or remuneration of any kind, to any agents or consultants to be;
- a. Fully disclosed and clearly defined as a visible Line-Item expense in any quoted costs, including billed charges or Claim Wire Transfer.
 - b. Clearly included as projected annual total Annual Cost.
 - c. Clearly Stated as required or optional.
 - d. Clearly disclosed and visible in Financial Exhibits.

Answer: Please provide further clarification for this question

END OF ADDENDUM