

CHATHAM COUNTY PURCHASING DEPARTMENT

ADDENDUM NO. 2 TO RFP 15-0110-7

**FOR: Annual Contract for Health Claims Audit**

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**PLEASE SEE THE FOLLOWING ADDITIONS, CLARIFICATIONS AND/OR CHANGES:**

1. **Question:** What is the name of the incumbent auditing firm from the most recent audit?  
**Response:** Benelytics Consulting Group, LLC.
2. **Question:** Will the report from the previous audit be shared with the successful proposer?  
**Response:** Reports from the most recent audits are provided on the Purchasing and Contracting website at [purchasing.chathamcounty.org](http://purchasing.chathamcounty.org) with the Request for Proposal package.
3. **Question:** Is the County aware that accumulators along with any co-pay and deductibles are tied directly to plan years and as such auditing ongoing, based on calendar years, and minimizes the ability to confirm they are being applied correctly?  
**Response:** Our deductible credit and out of pocket maximum credit runs with calendar year. When stratified random samples are pulled for this project, we expect the life of the claim to be audited, even if the claim is escalated or delayed and travels outside of the date scope.
4. **Question:** Can the County please provide a copy of the winning proposal for the recent audit conducted for the period beginning July 1, 2013 and ending June 30, 2014?  
**Response:** The most recent audit for the period beginning July 1, 2013 and ending June 30, 2014 was performed by Benelytics Consulting Group, LLC. It was awarded to Benelytics since they were a sub-consultant to Buck Consultants on a previous contract.
5. **Question:** Ref. Section 5.2.3 – Proposal states “Discover any potential claim subrogation opportunities resulting from overpayment of claims”. Is it the expectation of Chatham County that this is done across 100% of the claims processed during the sample period via an electronic review, or is the County agreeable to only performing this level of review on a random, stratified claim sampling?  
**Response:** The response is only for the random, stratified claim sampling.
6. **Question:** Ref. Section 5.3.2-K – Proposal states “Determine whether claims charged by Blue Cross were properly adjudicated, paid out to providers and charged back to Chatham County.” It appears there is an expectation of the County that there is an accounting review of claim payments as compared to benefit payments charged to the County. Are proposers to presume that the claims pulled in the random samples, which are stratified by claim amount, were the actual benefit payment charged to the County?  
**Response:** Yes, that is correct.
7. **Question:** Do subcontractors need to sign Attachment E, or just the proposing entity.

**Response:** Attachment E is to be completed by the proposing entity only.


**THE PROPOSAL DUE DATE REMAINS  
5:00PM, NOVEMBER 12, 2015.**

**PROPOSER IS RESPONSIBLE FOR MAKING THE NECESSARY CHANGES.**

October 29, 2015

DATE



 MARGARET H. JOYNER  
PURCHASING DIRECTOR  
CHATHAM COUNTY