

FIRST AMENDED AND RESTATED ATTACHMENT N-3: MODULE 3 MINIMUM REQUIREMENTS RESPONSE

First Amended and Restated Minimum Requirements – Module 3

The Vendor must demonstrate it meets Minimum Requirements to have its response evaluated by the Plan. The Vendor must agree to the terms below by checking the boxes and providing the information, documentation, including reports, or other details to demonstrate its adherence to each requirement, as applicable and required herein, and signing below.

1. Module Awards and Integration and Coordination

Vendor acknowledges that Module 3 is for stand-alone mail order and specialty pharmacy services. If the Plan awards Module 1 and/or Module 2 of this RFP to a different vendor(s), Module 3 Vendor must agree to integrate with the selected vendor(s) to administer all the requirements outlined in Module 3.

☐ Confirmed

☐ Not Confirmed

2. Experience

Vendor has provided specialty pharmacy and mail order pharmacy services comparable in scope to those described in this Module for at least one (1) public service or private client with more than fifty thousand (50,000) lives. Include in the confirmation the name of the client/group, a description of the services provided, and the contact information for the Plan to contact for a reference.

☐ Confirmed

☐ Not Confirmed

Vendor Response:

3. Cooperation and Coordination with Module 1 Vendor

The Vendor must agree to fully cooperate and coordinate with the Vendor awarded Module 1 to establish mutually acceptable invoicing, reconciliation, and payment processes prior to the contract Go-Live date.

☐ Confirmed

☐ Not Confirmed

4. No Solicitation

Vendor must agree to prohibition on use of any Plan Member information to offer, solicit, sell, or provide any services or products to Plan Members without Plan approval.

☐ Confirmed

☐ Not Confirmed

5. Use of Plan Data for contract performance only

The Vendor shall not use, or otherwise disseminate, sell, copy, or make available to any person or entity, data relating to any aspect of performance of the Contract, for any purpose other than what is necessary in order to perform the services. If Vendor licenses aggregate, de-identified claims data to various entities, Vendor shall not include or provide the Plan's data to these entities. Therefore, Vendor shall receive no such fees for the Plan's data, and no such fees are included as Rebates passed to the Department. This requirement shall survive the termination of the Contract.

☐ Confirmed

☐ Not Confirmed