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ADDENDUM 1

BID # 2013-15
MEDICAL SERVICES FOR INMATES/DETAINEES OF
THE ADULT & JUVENILE DETENTION FACILITIES

November 7, 2012

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We received the following questions regarding the bid listed above:

Question # 1: Is the staffing pattern in the bid the current staffing pattern?

Answer # 1: The CCS current staffing patterns are provided as an attachment to this ADDENDUM.

Question # 2: Will you issue a new sample staffing pattern?

Answer # 2: A new sample staffing plan will not be issued but the CCS current staffing plans area attached to this ADDENDUM. It is up to the BIDDER to submit their own proposed staffing plan.

Question # 3: On page 31, could you clarify "Separate Inpatient Record"?

Answer # 3: Due to the existence of the electronic medical record, and the fact that Medical Housing is NOT an infirmary, it is NOT necessary for a SEPARATE inpatient record to be identified for the inmates in Medical Housing.

Question # 4: Regarding dental coverage for juvenile detainees, is there a co-pay from parent's insurance?

Answer # 4: The Bidder is responsible for the provision of dental services/coverage for juvenile detainees. If the Bidder is able to obtain subsequent reimbursement/funding from a third party, that is contingent upon the Bidder.

Question # 5: On page 22, the bid stipulates that inmates/detainees returning from outside hospital admissions/clinic visits are to be seen by the MD/PA/NP staff "immediately upon return to the facility and prior to disposition within the facility". Can they be seen by the RN who will then determine whether the MD/PA/NP needs to be notified and/or called?

Answer # 5: Inmates/detainees returning from outside hospital admissions or clinic appointments do NOT need to be seen by a physician or mid-level provider immediately upon return to the facility and prior to disposition within the site; however, they must be evaluated by a Registered Nurse upon re-admission to the facility. If the RN determines that the individual has further needs, the RN is to contact the on-site or on-call provider for directions.

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Question # 6: On page 32, at termination of contract, it states the bidder shall ensure at least a 30-day supply of medical, lab, first-aid, office supplies and pharmacy supplies to remain on site. Please clarify.

Answer # 6: The Successful Bidder shall ensure that the site is able to maintain continuity of care for the population for a 30-day period, with sufficient medical, lab, first-aid, office and pharmacy stock, at the termination of the contract period.

Question # 7: How will the bid be awarded? Will the County vote on it and if so, when?

Answer # 7: All responses will be evaluated by the review committee, as stipulated in Section X, page 11. Per section X.18, page 14-15, the Sheriff and the Chief Judge of 12th Judicial Circuit reserve the right to appoint one or more Evaluation Committees to complete the Evaluation recommendations. The Sheriff and Chief Judge of 12th Judicial Circuit will then complete the process of selection to contract negotiation, award, and transition, with contract effective February 1, 2013. No formal vote by the Will County board is required.

Question # 8: Please confirm the chosen vendor will have FULL risk for all pharmaceuticals, including HIV and psychotropic medications?

Answer # 8: The Successful Bidder is responsible for all pharmaceuticals including psychotropic and HIV medications.

Question # 9: Please confirm the staffing provided in the RFP, which appears to be more than 4 FTE below current levels, is only a sample?

Answer # 9: Yes, that was only a sample. The actual staffing is provided as an attachment to this addendum. The staffing provided in the RFP was a sample only and NOT as a recommendation. It is at the Bidder's discretion to propose an appropriate staffing plan to the needs of the facilities.

Question # 10: Please confirm the recommendation by your contract monitor to move from LPN's to RN's at intake 24/7?

Answer # 10: The Contract Monitor recommended that the Bidder take into consideration that the patient acuity in intake and medical housing has been increasing over time at the WCADF and that the acuity reflected a level of care appropriate for RN coverage. Therefore, it is up to the Bidders to propose an appropriate staffing plan, reflecting an RN rather than LPN at intake 24/7.

Question #11: Does the County or the current vendor currently receive funding for HIV medications or labs through any special program?

Answer # 11: Neither the County nor the current vendor receives any supplement funding for HIV medications; these are the responsibility of the Bidder as outlined in the RFP.

Question # 12: Are any healthcare staff members working under a collective bargaining agreement? If so, please provide a copy of the agreement, including current wage and benefit information.

Answer # 12: There are no collective bargaining agreements in place for either location contained in the RFP.

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Question # 13: Please provide a copy of the current contract.

Answer # 13: Copies of current contract, 2006-2009, extension of contract, 2009-2012 and 3-month extension from November 1, 2012 – January 31, 2013, are attached.

Question # 14: How much has been expended on offsite services in each of the past two years?

Answer # 14: As this is proprietary/confidential information, the current vendor has requested not to release those costs.

Question # 15: How much has been expended on pharmacy each of the past two years?

Answer # 15: The current vendor has worked extremely hard to negotiate the best rates with their pharmacy partners, so protecting this proprietary information is essential and will not be released.

Question # 16: How much has been expended for overall medical care for inmates for each of the past two years?

Answer # 16: The current contract for the WCADF and RVJDCC is \$4,216,509 per year based on a population of 850 inmates.

Question # 17: Please clarify what the "Extended Business Liability Endorsement" required in comprehensive general liability coverage in section VII.1.c is meant to cover.

Answer # 17: We require your Business Liability Endorsement extended to specifically cover Will County.

Question #18: Please provide the number of dialysis treatments over the past 24 months.

Answer # 18: In 2011, only two (2) dialysis treatments; in 2012, forty-six (46) dialysis treatments.

Question #19: What medical services, if any, are currently being provided by the County's Health Department or other agency (i.e. HIV testing or STD testing)?

Answer # 19: Will County Health Department is currently providing Mental Health, OB/GYN, HIV screening, Counseling, STD testing (STD treatment/meds are provided by IDPH).

Question #20: Will the County please confirm that the Sheriff's annual orientation is sixteen (16) hours and not forty (40)?

Answer # 20: Yes, the Sheriff's department provides an initial sixteen (16) hour security orientation training for all newly hired Medical staff.

Question #21: If possible could I please have the name and contact information for the best person to discuss the program, and steps towards developing a positive collaborative with the Will Co. Health Department to assist in the recovery of inmates with a serious mental illness and or an addiction issue?

Answer #21: No contact should be made with the Will County Health Department prior to award of bid. That information will be shared with the successful bidder, and a Memorandum of Understanding will be executed.