



State of Oklahoma  
Oklahoma Health Care Authority

Amendment of Solicitation

Date of Issuance: January 25, 2012

Solicitation No. RFI for Predictive Modeling in Pre-Payment Claims Review

Requisition No. \_\_\_\_\_

Amendment No. 2

Hour and date specified for receipt of offers is changed:  No  Yes, to: April 9, 2012 3:00 PM CST

Pursuant to OAC 580:15-4-5(c)(5), this document shall serve as official notice of amendment to the Solicitation identified above. Such notice is being provided to all suppliers to which the original solicitation was sent. Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

- (1) Sign and return a copy of this amendment with the solicitation response being submitted; or,
- (2) If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline. All amendment acknowledgements submitted separately shall have the solicitation number and bid opening date printed clearly on the front of the envelope.

ISSUED BY and RETURN TO:

**U.S. Postal Delivery:**

Oklahoma Health Care Authority  
2401 N.W. 23<sup>rd</sup> Street  
Suite 1-A  
Oklahoma City, OK 73107 - 2423

Theresa Isenhour  
Contracting Officer

(405) - 522 - 7264  
Phone Number

or

**Personal or Common Carrier Delivery:**

Oklahoma Health Care Authority  
2401 N.W. 23<sup>rd</sup> Street  
Suite 1-A  
Oklahoma City, OK 73107 - 2423

theresa.isenhour@okhca.org  
E-Mail Address

Description of Amendment:

a. This is to incorporate the following:

To address the questions received from the Potential Respondents (See the attachment).

b. All other terms and conditions remain unchanged.

Supplier Company Name (PRINT)

Date

Authorized Representative Name (PRINT)

Title

Authorized Representative Signature

**Amendment Two**  
**Oklahoma Health Care Authority Request for Information**  
**Medicaid Claims Fraud Management Program**  
**Incorporating Predictive Modeling in Pre-Payment Claims Review**

**Potential Respondent Questions**

1. The RFI states that OHCA will provide two sample quarters of health care paid and denied claims and related necessary data on or before February 15, 2012. To ensure the most comprehensive analysis of OHCA data, we respectfully request the OHCA to provide a minimum of 1 year of paid and denied claim data. The additional 2 quarters of data will validate the predictive algorithms and reduce the potential of false positives. Due to resource limitations, the OHCA will provide the two sample quarters of health care paid and denied claims and related necessary data as detailed in the RFI. Due to systems changes within the OHCA the data is expected to be available by February 29, 2012.
2. The RFI states that the data will be in a flat file format. Please identify the medium for paid and denied claims data that will be made available?  
Respondents will be able to access the data utilizing a SFTP (secure file transfer protocol). Additional information regarding the SFTP will be provided to individual Respondents upon receipt and execution of their Data Use Agreements by the OHCA. The full download should be approximately 1.78GB worth of compressed data in .zip format. The .zip files can be opened utilizing a regular program such as Word Pad.
3. Please identify the method of transfer of the data from OHCA to each of prospective respondents?  
Respondents will be able to access the data utilizing a SFTP (secure file transfer protocol). Additional information regarding the SFTP will be provided to individual Respondents upon receipt and execution of their Data Use Agreements by the OHCA. The full download should be approximately 1.78GB worth of compressed data in .zip format. The .zip files can be opened utilizing a regular program such as Word Pad.
4. As the agreement does not allow for individual vendor comments, [REDACTED] would like to request 8 quarters (verses two quarters) of historical claims data. This will allow for greater precision in the identification by [REDACTED] statistical models of claims that may contain fraud or overpayments and will allow the underlying attributes driving that identification to be more statistically robust which leads to greater recovery opportunities for OHCA. Thank you for considering this request and for the opportunity in general.  
Please see Question #1.
5. Due to the delay in the provision of the two sample quarters of health care paid and denied claims and related necessary data, the schedule for this RFI is changed as shown in Amendment One and below:

RFI Available on OHCA Website	January 25, 2012
Respondent Data Use Agreements Due	January 31, 2012
Claims and other Data Available	February 29, 2012
All Respondent Questions Due	March 14, 2012
Answers Posted on OHCA Website	March 30, 2012

Respondent Answers & Summaries to Questions in Section 3.2 Due	April 9, 2012
Potential Demonstrations	April 16 – 30, 2012

6. I was re-reading the RFI and it includes this passage: “respondents will be given information on how to read and interpret the data”. I’m not aware that we have received this information. Is this something you can provide?  
**Information on how to read and interpret the data is available in the Data Dictionary.**
7. From what we can tell the only two deadlines that have an impact on the Authority are the RFI response and potential presentation due date. Are any other the other dates listed in the timeline considered critical or "must meet" in order to qualify for the demonstration? If one of those dates would disqualify an organization from giving a demo, it would seem to disadvantage the authority from learning about potential solutions in which the Authority may have a strong interest based on the RFI responses. Could you offer additional clarification?  
**This RFI and demonstrations will be handled as stated in Section 1.4 D.**
8. I have a couple of questions regarding the details published in the RFI.  
 Is the milestone below (1.3a) referring to potential questions raised by vendors, as suggested in your memo below?  
**Yes, all vendor questions are due March 14, 2012 as detailed in the New RFI Timetable shown above and in Amendment One.**  
 Does the milestone below (1.3b) indicate that the State will publish answers to all vendor-supplied questions on the OHCA website?  
**Yes, the OHCA will publish all answers to vendor-supplied questions that specifically affect this RFI. General clarification questions may or may not be published.**  
 When are the answers to the written questions in section 3.3 due?  
**The new deadlines for submission of Answers and Summaries to the questions in Section 3.2 may be found in the New RFI Timetable listed in Amendment 1 which is available on the OHCA website.**  
 Milestone 1.3c refers to summaries. I have not been able to find any reference to summaries in the RFI document. Is this a condition of the RFI?  
**Summaries are the same as the answers to the questions in Section 3.2.**
9. What is considered Restricted Data as the term is used in this RFI’s Data Use Agreements?  
**Restricted Data is any and all data provided to Potential Respondents during this RFI process.**