



**\*\*\*AMENDMENT #4 \*\*\***

Changes have been made to the RFP, as originally written

**NUMBER OF SLOTS REQUESTED PER REGION**

REGION	NUMBER OF NON-MEDICAID SLOTS PROPOSED	NUMBER OF MEDICAID SLOTS PROPOSED
<b>Central Alabama</b> (Bullock, Butler, Crenshaw, Lowndes, Montgomery, Pike counties) <b>29 slots per month</b>		
<b>East Alabama</b> (Chambers, Coosa, Elmore, Lee, Macon, Russell, Tallapoosa counties) <b>48 slots per month</b>		
<b>East Central Alabama</b> (Calhoun, Cherokee, Clay, Cleburne, Randolph, St. Clair, Talladega counties) <b>49 slots per month</b>		
<b>Jefferson/Shelby</b> (Jefferson and Shelby counties) <b>103 slots per month</b>		
<b>Northeast Alabama</b> (Blount, Cullman, DeKalb, Etowah, Jackson, Marshall, Morgan counties) <b>66 slots per month</b>		
<b>Northwest Alabama</b> (Colbert, Franklin, Lauderdale, Lawrence Fayette, Lamar, Marion, Walker, Winston, Madison and Limestone counties) <b>84 slots per month</b>		
<b>Southeast Alabama</b> (Barbour, Coffee, Covington, Dale, Geneva, Henry, Houston counties) <b>46 slots per month</b>		
<b>Southwest Alabama</b> (Baldwin, Choctaw, Clarke, Conecuh, Escambia, Mobile, Monroe, Washington Counties) <b>64 slots per month</b>		
<b>Tuscaloosa Hub</b> (Bibb, Greene, Hale, Pickens, Sumter, Tuscaloosa counties) <b>18 slots per month</b>		
<b>West Central Alabama</b> (Autauga, Chilton, Dallas, Marengo, Perry, Wilcox counties) <b>19 slots per month</b>		
<b>Central Alabama</b> (Bullock, Butler, Crenshaw, Lowndes, Montgomery, Pike counties) <b>29 slots per month</b>		
<b>East Alabama</b> (Chambers, Coosa, Elmore, Lee, Macon, Russell, Tallapoosa counties) <b>48 slots per month</b>		
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<b>Northwest Alabama</b> (Colbert, Franklin, Lauderdale, Lawrence Fayette, Lamar, Marion, Walker, Winston, Madison and Limestone counties) <b>84 slots per month</b>		



**Should read:**

REGION	NUMBER OF PROPOSED SLOTS	PROPOSED RATE
<b>Central Alabama</b> (Bullock, Butler, Crenshaw, Lowndes, Montgomery, Pike counties) <b>29 slots per month</b>		
<b>East Alabama</b> (Chambers, Coosa, Elmore, Lee, Macon, Russell, Tallapoosa counties) <b>48 slots per month</b>		
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## 6.0 EVALUATION CRITERIA

The evaluation committee will review and evaluate the proposals according to the following criteria based on a **maximum possible value of 1,000 points**. Proposals failing to meet the requirements of this RFP may be deemed non-responsive or subject to point deductions. The point value assigned to each component of the **Technical Proposal and Cost Proposal** will be based on the following scoring scale.

Category	RFP Section	Point Value
<b>Vendor Qualifying Information</b>	<b>30% of points for a possible 300 points</b>	
A. Vendor Profile and Experience	4.2.5.1.1	300
B. Past and Present Contractual Relationships with the Department	4.2.5.1.2	0
C. Contract Performance	4.2.5.1.3	<i>To be Determined</i>
D. Project Staff/Resumes/Job Descriptions	4.2.5.1.4	10
E. Staff Performance Evaluations and Training	4.2.5.1.5	10
F. Background Checks	4.2.5.1.6	0
G. Vendor Financial Stability	4.2.5.2	5

**Should read:**

Category	RFP Section	Point Value
<b>Vendor Qualifying Information</b>	<b>30% of points for a possible 325 points</b>	
A. Vendor Profile and Experience	4.2.5.1.1	300
B. Past and Present Contractual Relationships with the Department	4.2.5.1.2	0
C. Contract Performance	4.2.5.1.3	<i>To be Determined</i>
D. Project Staff/Resumes/Job Descriptions	4.2.5.1.4	10
E. Staff Performance Evaluations and Training	4.2.5.1.5	10
F. Background Checks	4.2.5.1.6	0
G. Vendor Financial Stability	4.2.5.2	5



*Changes have been made to the RFP, as originally written:*

### **5.1. METHOD OF PAYMENT**

Payment for services provided pursuant to this procurement will be made on a cost reimbursement basis. Administrative costs must not exceed 10 percent. The Department does not provide cash advances to vendors. The selected vendor must submit invoices after it has provided the goods or services being invoiced in a timely manner.

### **Should read:**

### **5.1. METHOD OF PAYMENT**

~~Payment for services provided pursuant to this procurement will be made on a cost reimbursement basis. Administrative costs must not exceed 10 percent. The Department does not provide cash advances to vendors. The selected vendor must submit invoices after it has provided the goods or services being invoiced in a timely manner.~~

**Note: All services billed as Medicaid Rehab services must be in compliance with chapter 105 of the Medicaid Rehab manual and are not to exceed the daily caps.**