COLUMBUS CONSOLIDATED GOVERNMENT

Georgia's First Consolidated Government



FINANCE DEPARTMENT

PURCHASING DIVISION

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May 17, 2018

ADDENDUM NO. 4

Inmate Medical & Pharmacy Services for Muscogee County Prison (Annual Contract) RFP No. 18-0022

Proposals should include acknowledgement of receipt for all Addenda.

Vendors are informed that the above subject RFP is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

A. <u>DUE DATE</u>:

The due date is extended to 5:00 PM on Tuesday, May 22, 2018.

B. **QUESTIONS/RESPONSES**:

- 1. Please provide us with the annual expenditures for the past 2 years for:
 - a. Total Health Care Services
 - b. Total Pharmacy Services
 - c. Total Hospital Services
 - d. Total Specialty Services (Outside Physician, Surgery costs)

Response: The monthly fee charged by the incumbent inmate medical services provider is \$58,927.85 (refer to the RFP specifications, page 13, Introduction).

For the past two (2) years, Muscogee County Prison (MCP) expended \$132,600.00 for pharmaceuticals. MCP purchased the pharmaceuticals directly from Diamond Pharmacy Services.

Additional healthcare data is provided on page 3 of this Addendum.

2. Please provide a listing of any current open medical positions and the length of time they have been open/unfilled.

Response: One (1) LPN position has been open for approximately six (6) months.

3. Does the County/Facility intend to seek any accreditation of its program (NCCHC, ACA)? Response: Currently, Muscogee County Prison is not seeking accreditation of its program.

4. If the County/Facility is currently accredited, please indicate the last on-site audit performed by the accrediting body.

Response: N/A

5. Does the County currently have an Electronic Medical Record? And if so, who is the vendor? Also, how are the records stored (cloud based or server)? And who pays for the maintenance and storage costs?

Response: No, Muscogee County Prison does not have an Electronic Medical Record.

- 6. Is MCP currently utilizing a paper medication pass or is the med pass electronic? Response: Muscogee County Prison utilizes paper medication passes only.
- 7. Please clarify Appendix a, Item A.25 Vendor is responsible for filing Medicare. What is the current Medicare filing practice at the Prison?

Response: No, the contracted vendor will <u>not</u> be responsible for filing Medicare.

8. RFP Appendix C indicates there were 32 emergency room visits and 4 hospital admissions during calendar year 2017. When MCP inmates require an ER trip or hospitalization, are they returned to MCP following release from the ER/hospital? Or is it the case that they may be returned to another institution (Rutledge Prison or Muscogee County Jail) first, for a period of observation and evaluation?

Response: It depends on the seriousness of the illness or injury. If an offender suffers injuries or illnesses that are minor, they will return to MCP. However, if the illness or injury is something that will require extended hospitalization or long term treatment, then the offender is returned to a state medical facility that is better equipped to handle that type injury/illness.

Following release from the ER/hospital, state offenders can be sent to any state hospital or medical prison, not just Rutledge State Prison. State offenders are permanently transferred by the state. For county offenders, there has never been an instance whereby an offender was returned to Muscogee County Jail for any medical reason.

Andrea J. McCorvey, Purchasing Division Manager

ADDITIONAL HEALTHCARE DATA FOR MUSCOGEE COUNTY PRISON

Event Type & Numver of Events	01-2016	02-2016	03-2016	04-2016	05-2016	06-2016	07-2016	08-2016	09-2016	10-2016	11-2016	12-2016	01-2017	02-2017	03-2017	04-2017	05-2017	06-2017	07-2017	08-2017	09-2017	10-2017	11-2017	12-2017	Grand Total
AMBULANCE 18 EVENT(S)		-	-		-	-	-	-		-				-			-	-			-		-	-	-
EMERGENCY ROOM 67 EVENT(S)	544.47	485.05	1,167.38	-	621.85	529.81	183.77	1,958.37		2,023.24	861.27		2,555.20	1,236.21	-	1,195.67	4,038.94	4,538.02	1,304.90	4,424.52	10,419.56	1,737.00	766.90	-	40,592.13
INPATIENT HOSPITALIZATION 3 EVENT(S)														150.01							184.23	37.64			371.88
OFFICE VISITS 111 EVENT(S)	217.12	131.39	220.00	468.54	784.09	108.56	280.65	149.26	129.23	621.67	756.30	226.37	402.21	535.92	474.20	162.84	966.27	193.84		-	122.67	90.69	145.48	-	7,187.30
OFFICE VISITS WITH PROCEDURES 24 EVENT(S)		96.85	-	96.92				1,638.68	141.35	143.22		369.09	-	136.24	129.23	690.91	-	288.84	110.62		121.20				3,963.15
ONE DAY SURGERY 3 EVENT(S)								4,182.81				2,489.39					1,443.29								8,115.49
PAID WITHOUT AUTHORIZATION 2 EVENT(S)		67.90					144.42																		212.32
RADIOLOGY 15 EVENT(S)			1,351.08	160.95		1,465.13	161.95	381.71				51.43			51.43					751.51		-	-	-	4,375.19
STAT LAB 7 EVENT(S)																			10.15	56.58		-	-		66.73
Grand Total	761.59	781.19	2738.46	726.41	1405.94	2103.5	770.79	8310.83	270.58	2788.13	1617.57	3136.28	2957.41	2058.38	654.86	2049.42	6448.5	5020.7	1425.67	5232.61	10847.66	1865.33	912.38	0	64884.19