

Answers to Corizon Questions for RFP No. 1-572019 Inmate Health Care Services

- 1) P.2 There is no Exhibit B, it was incorporated into the document and the table of contents was not updated, thank you for bringing it to our attention.
- 2) P.2: There is no Exhibit C, it was incorporated into the document and the table of contents was not updated, thank you for bringing it to our attention
- 3) P12: Bidders may organize the response in the order that it is listed in the RFP.
- 4) P22: Yes
- 5) P38: Yes
- 6) P38: Bidders should submit samples of their forms that they propose to use
- 7) P44: Bidders should submit 4 financial references
- 8) P15: If Bidders propose something that deviates from what is listed in the RFP, they should note it under exceptions to Specification as detailed on page 3 of the RFP.
- 9) P26: Bidders should propose what pharmacies they will utilize for emergency, back up pharmacy services. Medications should be administered as prescribed.
- 10) Pharmacy: LCSO will require the awarded vendor to abide by all state and federal regulations and contract terms.
- 11) Pharmacy: LCSO will require the awarded vendor to abide by all state and federal regulations and contract terms.
- 12) Pharmacy: LCSO will require the awarded vendor to abide by all state and federal regulations and contract terms.
- 13) Pharmacy: There are currently three medication passes per day, 2 primary medication passes and a smaller one.
- 14) P9:: Yes the current X-ray vendor provides digital x-rays.
- 15) MRIS and CTs are not provided onsite currently
- 16) The bidder may propose any community-based providers they would like to use for re-entry services.
- 17) The current vendor utilizes Dialysis, x-ray and PT on-site. All other services are currently provided off-site.
- 18) The most recent information provided to LCSO as of 2/26/19 reported 1.8 FTES of LPN vacant. The turnover rate for the past 12 months is not known since that is tracked by the current vendor.
- 19) That information is not known since salaries are paid by the current vendor.
- 20) P9: There are no medical staff located at the South Lake District Intake.
- 21) There are 4 negative pressure rooms and all are in working order.
- 22) It is up to the bidders to propose any community-based providers they would like to work with for reentry services.
- 23) P9: It is up to the bidder to propose specialty clinics they would like on-site. LCSO encourages as many services on-site as possible.
- 24) P27: Any licensed provider may order diets.
- 25) P27: The Medical vendor should work in collaboration with the food service vendor to ensure a nutritionist has reviewed the diets and menu.
- 26) Yes

- 27) See attached reports.
- 28) Yes
- 29) Yes
- 30) 17/18 contract year: 5 late intakes, 18/19 contract year to date (10/1/18 through 1/31/19)
10
- 31) 3 hours.
- 32) See Statistics
- 33) LCSO staff will continue to conduct 1:1 suicide watches.
- 34) P27: No
- 35) The current vendor arranges for this off-site.
- 36) See Statistics
- 37) This information is unknown since Pharmacy services are provided through the current vendor
- 38) Please see pharmacy reports
- 39) This information is unknown since claims management is provided by the current vendor
- 40) Total off-site care 16/17 contract year \$1,343,576.00 Total off-site care 17/18 contract year \$1,950,879.00 (* not final number as claims are still pending)
- 41) General: No staff are unionized.
- 42) General: No current or pending consent decrees.
- 43) General: Equipment list was given at the mandatory pre-bid, it is listed in the Current contract.
- 44) General: Equipment list was given at the mandatory pre-bid, it is listed in the current contract.
- 45) There are no known equipment needs.
- 46) The medication carts are owned by LCSO.
- 47) P11 Price Sheet: The LCSO should be invoiced base fees on one invoice (base fees includes employee benefits and salaries, Contract fees (Management fees) Malpractice/GL Insurance and any equipment over \$200 if applicable. The county will receive a monthly invoice for Pharmacy 1/12 of the annual projected amount with any credits going to county at end of contract year, or any overages going to vendor. The off-site actual costs will be invoiced to the county on a quarterly basis. (for pricing bidders should place a \$0 (zero) dollars on this line. A third invoice to the county quarterly is for onsite services as described on page 40 of RFP as onsite services.
- 48) 11 Price Sheet: The county
- 49) P19 Payment for services. The invoice date will be negotiated with the successful bidder, payment shall be rendered within 30 days of invoice receipt.
- 50) P20 Payment for services: Daily counts include all individuals in custody and control of LCSO including those in the hospital.
- 51) P14 The awards committee will use the scoring listed in the RFP
- 52) General: Medical supplies will remain
- 53) General: Stock pharmaceuticals will remain
- 54) P20: The vendor is only responsible for medically generated waste.
- 55) P22: The equipment was provided at the mandatory pre-bid it is listed in the current vendor contract.

- 56) P23/24,35 The reports required are due the 15th of the month following service as stated in the RFP.
- 57) P25: Onsite specialty clinics are not subject to staffing paybacks.
- 58) P32: Yes, on-site services to reduce transportation will be included in quarterly bill to the county for off-site services.
- 59) P35: Yes, orthotics and prosthetics ordered by off-site specialty providers are part of off-site costs
- 60) P40: the first contract “year” is for a three month period of July 1, 2019 through September 30, 2019
- 61) See question 80
- 62) See question 81
- 63) See question 82
- 64) See question 83
- 65) See question 84
- 66) See question 85
- 67) See question 86
- 68) P27: There is not currently telemedicine in use. Bidders may propose a program in addition addition to onsite services but not to replace them.
- 69) P27: Not in use currently
- 70) Archonix, XJail v.2.26
- 71) Unknown
- 72) LCSO will help with the interface of the JMS to a new EHR
- 73) See question 72
- 74) CorrecTek eMAR is currently being used
- 75) P22: LCSO is responsible for computer hardware purchases
- 76) P22: Computer equipment will be available to incoming vendor on day one
- 77)

Qty	Description
18	Computers, Desktop
6	Laptops
25	Monitors
2	Cannon Scanners
1	Copier, Large

- 78) P22: Replacement yes; additional equipment no.
- 79) P22: LCSO owned and in working condition
- 80) P22: Yes
- 81) P22: Yes, unless application poses a security threat
- 82) P22: Wi-Fi is provided throughout the facility.
- 83) P22: Will be able to utilize network but not have access to network hardware.
- 84) P22: Every device has up to a gigabit

- 85) P22: Wi-Fi is provided throughout the facility but poor reception in elevators. Vendor may expand, if needed.
- 86) Not at this time.
- 87) Yes
- 88) 2018- 2,190 on Suicide Precaution and seen by LMHC
- 89) Average of 18 inmates per month housed in Administrative Confinement for MH and seen weekly.
- 90) Currently 18
- 91) Currently 123 on Psy. Meds.
- 92) No
- 93) No
- 94) Yes, LifeStream Forensic Community Outreach program.
- 95) At least 12
- 96) 15
- 97) Bidders may propose how they would do this
- 98) 6
- 99) LifeStream Behavioral Center LMHC does not Baker Act Pre-Adjudicated Inmates.
- 100) LifeStream Jail Diversion Program. Bidders may propose a re-entry program as they deem appropriate
- 101) LifeStream Jail Diversion Program
- 102) LifeStream Forensic Team