

ADDENDUM #1

ITN #192001Voucher

Invitation To Negotiate (ITN) For A Voucher Application

The following sections are hereby amended:

Page 2, Section 1.1., the highlighted items are hereby amended to read:

This includes the provisions listed in this document, specifically in **Sections 7, 8, and 9 4 through 7**.

As a result of the delay in posting the Responses to Inquiries, the Notice of Intent Due date has been extended through 01/14/2020 at 12:00PM.

Due to the high level of technical requirements of this ITN, CFBHN has added an additional Question & Answer period for vendors who submit a Notice of Intent, in the event additional questions come up while vendors are working on their responses.

CFBHN staff will also be providing a short demonstration of the SaFE system for those providers who submit a Notice of Intent. This information has been added to the Schedule of Events and Deadlines in Section 1.9.

Pages 6-7, Section 1.9., additional activities are amended as detailed below:

Activity	Date	Time	Address
Notice of Intent Due	01/ 13 14/2020	12:00 PM	Emailed to: Andrea Butler Fernandez, Senior Contract Manager Procurement@cfbhn.org
DEMO of SaFE for Vendors who Submit Notice of Intent	01/21/2020	01:00 PM	Invitation forwarded to Contact Person identified by respondents
Q&A Round 2 for Vendors who Submit Notice of Intent - Submission of Additional Written Inquiries Due	01/22/2020	12:00 PM	Emailed to: Andrea Butler Fernandez, Senior Contract Manager Procurement@cfbhn.org The subject line of the email should be: "ITN #192001Voucher – Inquiries"
Posting of CFBHN's Response to Inquires	01/24/2020	12:00 PM	CFBHN's website: https://www.cfbhn.org/contracting-procurement/

Page 24, Section 9.3. is deleted and replaced with:

CFBHN will negotiate the payment schedule with the chosen vendor.

Page 24, Section 10., the following information is updated:

The top 3 scoring vendors (including ties) of the ITN response will be invited to CFBHN for live demonstrations. Vendors must be prepared to demonstrate the ability to: ~~the functions outlined in the APPENDIX XII in a live environment of their own software~~

- Create and maintain funding/provider service matrix
- Allocate budgeted dollars at multiple levels
 - Provider level
 - Funder level
- Allow for vouchering at an individual level
 - Request
 - Approval/Denial
- Allow for claims/service entry on vouchers at an individual level for approved vouchers
- Allow administrative access to modify and release unused funding for allocated vouchers and claims

Vendors have 3 (three) hours for their demonstration, including set up and shut down.

