# Invitation To Negotiate (ITN)

# For A Voucher Application

# Questions Submitted – Part 3

ITN#: **192001Voucher**

1. What version of SQL Server will be available? (Recommend 2016)

   **SQL Server 2014 Enterprise**

2. Which system will be responsible for authentication? SaFE? Vouchering System? Or Both?
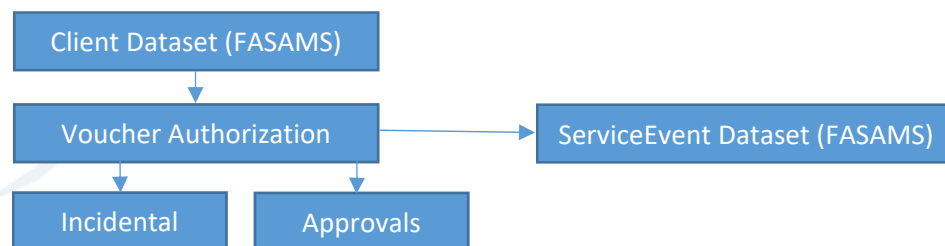
   **SaFE**

3. Can you expand on the current usage of Active Directory in SaFE? Is it using roles in AD? Or will roles be defined within the vouchering system for users that are simply authenticated via AD?

   **SaFE is used to authenticate user's access in combination with SaFE and AD. A user must have an Active Directory account and that account must be active inside the SaFE administration tool for user logins. Roles are issued through the SaFE administration tool for users to access role based pages and functionality. The roles for vouchering would need to be created using the administration tools already in SaFE.**

4. How does the voucher data and claims data relate to FASAMS DCF Pamphlet 155-2, Version 13? I.e. will FASAMS data need to be mapped by the vouchering system for submission by SaFE? If so, can we get a clear data map and what will be the submission method and timing of pushing that data to SaFE?

   **The claim data must match the ServiceEvent dataset in FASAMS DCF Pamphlet 155-2, Version 14.**

5.  Also, if so, is there any voucher-related data that will not get transmitted to the FASAMS via SaFE?

    **Yes.**

6.  Should entered claims within the vouchering system automatically submit an invoice on the providers behalf within CAFE?

    **No, the submitted claims should push over to CAFE as contracted units to be later invoiced by the provider.**

7.  Are there any maximums to voucher contracts?

    **Yes, voucher maximums will need to be set.**

8.  "4.2.4. System Architecture: The system architecture will be provided by CFBHN for development of the product."  ... Do you mean system infrastructure instead of system architecture?  Or do you really mean that we'll simply use the existing SaFE database for all data access and storage?

    **The existing SaFE database will be used for data access and storage.**

9.  Can we require that patients already exist in the SaFE db (either manually entered or uploaded via XML)?

    **Yes, the patients will need to already exist in the SaFE Client dataset prior to entering a voucher authorization.**

10. What data points make up the vendor information referenced in 5.1.4?  How does this relate to FASAMS?  Does this screen exist in HDS?

    **General contact information such as address and contact information will need to be collected.  Specific data elements will be discussed with the awarded vendor.**

11. Where are budget limits stored that are referenced in 5.1.8?

    **The budget limits will be configured in the vendor portion of the application and will need to be configurable by CFBHN staff.**

12. In regards to 7.1.9, do you want the "Online ability to create provider agency matrix of available funders, services, programs, and cost rate for provider agency by managing entity staff." in 7.1.1 to reside in CAFE?

   **No, the information needs to be manageable and entered in the voucher system.**

13. Also in regards to 7.1.9, if the "Online claim approval and rejection by managing entity staff with notation." (i.e. 6.1.4) is going to reside in the vouchering system, will providers also be required to submit invoices related to those same claims in CAFE?

   **Yes, all approved claims will need to be pushed to CAFÉ as contracted units for the provider to invoice.**

14. Assuming that the answer to the above is "Yes", is there any additional integration requirements with CAFE beside replacing the data source of the current Lightwave project titled "Update CAFE Voucher Contracts/Invoicing", which uses claim data from the IHSIS database (i.e. data from HDS) to update the contracted units within the voucher contracts in CAFE.esults?  What tool was used to measure?

   **No, the integration requirements will change between the voucher system and CAFÉ besides the data source.  The tool used to determine unit conversion will need to be part of the vouchering system and configurable by CFBHN staff.**

15. How much of the information contained in the ITN Responses will be available to the public? Either Public Domain or available with an information request.  These responses will / could contain much proprietary or confidential information.  We need to know if this information is secure once it is submitted.

   **ITN responses will not be posted on our website (in the public domain). However, in ITN#192001Voucher, it states the following:**

   > **Proprietary hardware and software components should be avoided whenever possible.  Identify any and all components of your product that are not readily available on the open market.**

   **Please ensure when writing the ITN that vendors clearly label any portion of the documents, data, or records submitted that is considered exempt from public inspection or disclosure pursuant to Florida's Public Records Law (Chapter 119, F.S.) as trade secret. The labeling will include a justification citing specific statutes and facts that authorize exemption of the information from public disclosure. If different exemptions are claimed to be applicable to different portions of the protected information, the Vendor shall include information**

correlating the nature of the claims to the particular protected information. Any proprietary information should be marked as such so that items may be redacted if a Public Records Request is received.