Invitation To Negotiate (ITN)
For A Voucher Application
Questions & Answers

ITN#: 192001Voucher

1. The Voucher system needs the ability to interface with CAFÉ. Is there documentation available about that system?

   Yes, there is limited information about the CAFE system. CFBHN needs the system to integrate with CAFE to generate contracted dollars for invoicing purposes. This information would come from the vouchering application as claimed services.

2. The Voucher system needs the ability to interface with SaFE. Is there documentation available about that system?

   Yes, some documentation is available. SaFE is the state data system for CFBHN in the supported FASAMS formats. Voucher claims need to follow Chapter 4 - Client Data Set and Chapter 6 – Service Event Data Set formats to integrate with reportable state services. These are identified in the DCF Pamphlet 155-2, located at: https://www.myflfamilies.com/service-programs/samh/155-2/pamphlet-155-2-v13.shtml. The vouchering system needs to comply with DCF budgeting expenditure codes and service modifiers.

3. The Voucher system needs the ability to interface with the state data system. Is there documentation available that explains what state data system and why the integration is needed?

   See #2.

4. Will the Voucher system need to interface with CFHDS? If not, will the Voucher System result in the sunsetting of CFHDS?

   No interface is needed. There will not be a need for two systems long term.

5. 1.5 Definitions – in the Administrative portion - there needs to be a Provider Agency matrix of available Funders. Will this data be maintained by Fiscal year? What’s the system of truth for that information?

   Information currently based on funding source would need to be entered into the voucher administration, and this would be the system of truth. Tables would need to be created that
would hold this information. This information would need to have an active and inactive date for each set of contracted services by provider by funder.

6. Will there be any need for EDI X12 transmission of claim data?

No.

7. Based on a few key points in the document, it appears that you are expecting a custom development effort. Is that correct?

Yes, unless you have a product that will fit the requirements of the ITN.

8. Reference to "certified voucher application" ... point of clarification, do you mean that the application must be HIPAA certified, as referenced in 2.3.3.1 "Evidence of HIPAA certification and other certifications"

The application must be HIPAA compliant.

9. References "Sections 7, 8, and 9", should that instead read 4 through 7? I.e. inclusive of all application requirements?

Sections 7, 8, and 9 were incorrect, and should have been listed as Sections 4 through 7. An addendum will be released to correct this language.

10. 1.5 CAFE, we know a lot about, since we built it. SAFE – System and File Exchange, is internally developed by CFBHN... can you tell us more about that? Do you have documentation of SAFE what will assist with 3.1.5?

See #2.

11. 4.2.2. Programming language(s): The proposed application programs are written in VB.Net and ASP.Net web forms. What basis was used to determine the technologies to be used? How much latitude will be granted to use different technologies?

Based on our experience and existing systems, these are the technologies that CFBHN utilizes. No latitude will be granted for different technologies and security.

12. 4.2.4. System Architecture: The system architecture will be provided by CFBHN for development of the product. When? And what does this entail?
Pertinent data and system architecture will provided as required for existing datasets and any new requirements needed for the vouchering will be developed jointly dependent on required data elements. Once the contract has been awarded, the architecture will be provided.

13. Would a company employing a former employee of CFBHN have a conflict of interest?

No. No prior employees of CFBHN were involved in the development of the ITN for this system, nor will they be a part of the evaluation team.

14. Is there existing system documentation for SaFE? Including design, architecture, process flow, validation, ERD, existing APIs, etc

Yes, CFBHN will make this information available via a secure method for those vendors who submit a Notice of Intent. CFBHN will work with the awarded vendor for any information available for this contract. CFBHN will also provide a short demonstration of the system, with the date to be identified in Addendum 1.

15. What specific functionality does the SaFE system provide?

Primary functionality within SaFE is file upload for state data and front end data entry for state related data. It also provides functionality for registration and client waitlist entry.

16. Are there any other systems that the voucher solution will have to interface with? Please include internal and internal or external in as much detail as possible.

No, the vouchering solution will need to interface with SaFE state service, client dataset, and CAFE.

17. What methods exist for integration of SaFE with other systems / data sources?

None. The SaFE application runs with reporting services seamlessly.

18. Can you clarify what are the reporting requirements? Internal / external?

There are no reporting requirements. However, the system needs to allow tracking of budgeted, vouchered, and claimed information at the individual level as well as at a funder level. Budgeted dollars need to be able to be drawn down and not exceeded at the funder
level. Reportable mechanisms need to be built to allow for voucher approval or denials based on validation of available dollars.

19. Section 9.3 Payment Schedule, can you elaborate on this?

CFBHN will negotiate the payment schedule with the chosen vendor.

20. Will there be an opportunity to submit questions to clarify a particular requirement with the proposed solution or associated with the ITN response? If so how is this to occur?

An additional Question and Answer period will be scheduled for Wednesday the 22nd for submission of additional questions with posting of responses by the 24th. An addendum will be posted with the updated information.