Sealed proposals for Certified Billing/Coding Specialists Services, will be received by the Purchasing Agent, Jefferson County Department of Health, General Service Annex, 401 14th Street South, Birmingham, AL 35233, until 10:00 a.m., Thursday, October 3, 2019, at which time and place they will be publicly opened and read.

Bidders wishing to bid can download the complete solicitation including the specifications and bid forms via the internet at www.jcdh.org (go to the ABOUT header and click on BIDS), or by visiting the Purchasing Office at the address shown above, or by calling (205) 930-1961, fax (205) 930-1060 and requesting a copy be mailed to you. Any addenda will be available on the internet. Bidder is responsible for checking for addenda until bid opening date. Addenda will be mailed only to those vendors who were provided a copy in person or by mail.

All proposals must be submitted on Bid Form in a sealed envelope indicating “SEALED BID – RFP #20-10-01 with opening date and bid number printed on outside of envelope.

All bidders must complete and return the notarized State of Alabama disclosure form included in the bid package and the Addendum to Bid Agreement Contract; and must provide a copy of their E-verify certificate with the assigned number from the U.S. Department of Homeland Security and all other documents listed in the enclosure.

It is required for any contract/purchase exceeding $10,000.00 that the bidder submits with their bid either certified check, a cashier’s check or a bid bond payable to the Jefferson County Department of Health in the amount of $500.00. In order for any bid award to be considered that exceeds $10,000, it must be accompanied by an acceptable bid bond or check. Bid bonds will be returned to all unsuccessful bidders after the formal award is made and to the successful bidder after acceptance of the award. Should the successful bidder fail to accept the award, the bid bond or check shall be forfeited.

No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening. Jefferson County Department of Health is exempt from all tax. This statement in no way is to be construed as relieving a seller or contractor from paying any tax assessed to him as a seller or contractor.

Jefferson County Department of Health (JCDH) expressly reserves the right to reject any or all proposals, or parts of proposals and to make the award all or none or per line item on the merit and/or feature of method and quality, delivery, and service availability as the best interest of the Jefferson County Department of Health appears.

Jefferson County Department of Health reserves the right to require documentation that each bidder is an established business and is abiding by the ordinances, regulations, and laws of their community and the State of Alabama. If you are required by any regulatory agency to maintain professional license or
certification to provide any product and/or service solicited under this Request for Proposal (RFP), the JCDH reserves the right to require documentation of current license and/or certification before considering and awarding the bid.

COMMUNICATION DURING BID EVALUATION
There shall be no communication during the evaluation period between any vendor and JCDH agency requisitioning the good or service to be procured. Any communications, written, oral, or electronic between the vendor and the requisition agency must come through the Division of Purchasing Buyer administering the RFP.

QUESTION/INQUIRY
Telephone inquiries with questions regarding clarification of all specifications of the RFP will not be accepted. All questions concerning the bid product and/or service specifications must be e-mailed to Hazel Collins at hazel.collins@jcdh.org. Please reference the RFP number and Question/Inquiry in the e-mail subject.

LETTER OF NOTIFICATION
All bidders of this RFP are requested to reply via email to notification of Intent indicating that they intend to submit a proposal. Only those bidders submitting the Notification of Intent will be advised of any clarifications, addendum, and answers to inquiries and/or questions pertaining to this RFP. The email of Notification of Intent should be emailed to hazel.collins@jcdh.org. Please reference the RFP number and Notification of Intent in the e-mail subject.

PROJECTED SCHEDULE OF EVENTS
Jefferson County Department of Health reserves the right to adjust the following schedule of events where needed to benefit the County

<table>
<thead>
<tr>
<th>Event</th>
<th>Date</th>
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<tbody>
<tr>
<td>Announcement of RFP</td>
<td>September 16, 2019</td>
</tr>
<tr>
<td>Deadline for Bidder’s Questions</td>
<td>September 23, 2019 at 4:00 pm CST</td>
</tr>
<tr>
<td>Deadline for Notification of Intent</td>
<td>September 23, 2019 at 4:00 pm CST</td>
</tr>
<tr>
<td>Deadline for Bidder’s Answers</td>
<td>September 26, 2019 at 4:00 am CST</td>
</tr>
<tr>
<td>RFP due Date &amp; Public Opening</td>
<td>October 3, 2019 at 10:00 am CST</td>
</tr>
</tbody>
</table>

Hazel Collins, Purchasing Agent

HC

BN: 9-20-19

Enclosures
REQUEST FOR PROPOSAL

STATEMENT OF PURPOSE
The purpose of the Request for Proposal (RFP) is to solicit sealed proposals to establish a contract for the procurement of Certified Billing/Coding Specialists Services to assist with a backlog of unbilled claims. There are currently approximately 32,500 unbilled claims. The Certified Billing/Coding Specialists shall have experience with outpatient billing and coding and possess knowledge of ICD10 and CPT Coding. Some experience with athenahealth® electronic medical record is preferred.

BACKGROUND
The Jefferson County Department of Health (JCDH) located in Birmingham, Alabama serves a population of about 660,000 residents. JCDH serves the most populous county in the state through providing primary care and limited specialty care and core public health services to county residents. The mission of the Department is to prevent disease, assure access to quality health care, promote a healthy lifestyle and environment, and protect against public health threats.

AWARD
Jefferson County Department of Health (JCDH) shall evaluate and make the award on the proposal that is determined to be in the best interest of Jefferson County Department of Health (JCDH).

TERMINATION
The bid may be terminated by JCDH with a thirty (30) day written notice of cancelation to the other party regardless of reason. Any violation of this agreement shall constitute a breach and default of this agreement. Such termination shall not relieve the contractor of any liability to JCDH for damages sustained by virtue of a breach by the contractor.

PRICE
Price will remain firm for the entire duration of the bid period. Price is to include all related fees. Invoice(s) must be itemized and billed after delivery/completion.

INSURANCE
Bidder shall furnish to the Board upon execution of this Agreement, a certificate of insurance as evidence of adequate professional and public liability insurance insuring vendor, the Board and Board’s agents, servants and employees as additional insured.

RFP proposals will be rejected if there is reason to believe that collusion exists among the bidders. No participants in such collusion will be considered in future proposals for the same work.

Bidder must have all necessary business licenses as required by the State of Alabama and Jefferson County. All items must conform strictly to the specifications and shall be subjected to evaluation upon acceptance. In the event that any item is deemed unacceptable or not in conformity with the specifications, items will be rejected and items of proper quality as set forth in these specifications shall be furnished in place thereof at the expense of the successful bidder.
Failure to deliver as specified and in accordance with the RFP submitted, including promised delivery, will constitute sufficient grounds for cancelation of the order and contract at the option of JCDH.

Use of specific names and numbers is not intended to restrict the bidding of any seller and/or manufacturer, but is solely for the purpose of indicating the type, size and quality, material, service, or equipment considered best adapted to the JCDH’s intended use.

No bidder shall be allowed to offer more than one proposal for the said project. If said bidder should submit more than one proposal for the said project described therein those proposals shall be rejected.

**INCURRING COSTS**
The Jefferson County Department of Health will not be liable for any costs incurred in preparing bid responses.

**NUMBER OF PROPOSALS**
One (1) signed original, three (3) copies and one (1) electronic copy (C/DVD/Flash drive) submitted with proposal package. Proposals shall be prepared in accordance with the Proposal Format in the following section. Proposals not complying with this format may be considered non-responsive and may be removed from consideration on this basis.

**PROPOSALS**
Proposals should be structured in such a way to address the ability to answer all objectives of the RFP in the order as listed in the scope of work sections of the RFP.

**GUARANTEE**
Bidder certifies by bidding that he is fully aware of the conditions of service and purpose for which item(s) included in this RFP are to be purchased, and that their offering will meet these requirements of service and purpose to the satisfaction of the Jefferson County Department of Health and its Agent.
SCOPE OF WORK

The scope of work for the Jefferson County Department of Health (JCDH) is listed within this section. Please respond, in a narrative format, to all applicable requirements. The Bidder may reference or attach additional materials or documentation with the submission.

1. General Requirement(s):
   a) Contractor shall demonstrate in writing that all staff is compliant with all HIPAA laws and regulations.
   b) Since work will be performed remotely, it is necessary for the Contractor to have the ability to securely connect to athenaNet.

2. Contractor shall code all records utilizing the following:
   a) AHIMA Standards of Ethical Coding
   b) The Official Coding Guidelines
   c) CMS Rules & Regulations
   d) AHA Coding Clinic for ICD-10-CM/PCS Guidelines
   e) AHA Coding Clinic for HCPCS Guidelines

3. Contractor shall be required to perform the following:
   a) Submit and process claims with all payers, reimbursement follow up and all other duties necessary to obtain claim payment.
   b) Provide recommendation for corrections for rejected claims.
   c) Ensure timely and accurate billing with Medicaid, Medicare, Blue Cross Blue Shield and any other third-party insurer.
   d) File as necessary any paperwork with third-party payers.
   e) Ensure all transactions will be handled and maintained on a computer system owned and operated by the contractor.
   f) Ensure documentation, treatment, and chief complaint have been assigned the appropriate billing codes and the correct claims forms are completed.
   g) Provide electronic claims processing and paper filing to insurance companies when necessary.
   h) Monitor work queues that hold pending claims/charges, priorities, and complete them in a timely and accurate manner in accordance with the agency’s instructions and payer guidelines.
   i) Provide coding services that include adding appropriate modifiers using CPT coding guidelines and CMS rules in accordance with CCI/OCE guidelines.
   j) Provide an overall accuracy rate of at least 95% for overall coding.

4. References:

Bidder must furnish a minimum of three (3) references. References will be accepted only from companies that provide similar type of scope of work as requested herein. Please list the company’s name, address, contact name and number.
Submitted below is my firm bid for specified services in accordance with your RFP #20-10-01. ATTACH THIS SHEET AS COVER SHEET TO YOUR PROPOSAL

**SECTION IA: PRICING CATEGORY**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>PRICE</th>
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<tbody>
<tr>
<td>Certified Billing/Coding Specialists Services</td>
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**SECTION 1B: OPTIONS:** Price each item separately. Other options may be added as needed.

**DESCRIPTION:**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>PRICE</th>
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<tbody>
<tr>
<td>a. __________</td>
<td>$ ______________</td>
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<tr>
<td>b. __________</td>
<td>$ ______________</td>
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Other Options:

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<tr>
<th>DESCRIPTION</th>
<th>PRICE</th>
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<tbody>
<tr>
<td>c. ______________</td>
<td>$ ______________</td>
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Time line:

- This response to the Request for Proposal is dated ___________. (Completed by Vendor)
- Estimated time to complete implementation ___________. (Completed by Vendor)

Name of Company ____________________________________________________________________
Please enclose your business card with your bid/RFP.

**Bidder acknowledges receipt of [addenda numbers]**

Bidder acknowledges receipt of [addenda numbers]. This page must be returned with bid.

Date of Bid/RFP

Name (print legibly or type)

Company

Title

Street Address

Signature

City  State  Zip

Tax ID Number

Post Office Box (Zip if different from street address)

E-mail Address

Telephone Number

Fax Number

Terms of Payment

Delivery Date

Alabama Law (Section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama, or leases for use in Alabama, are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama.

**BY SUBMITTING THIS BID/RFP, THE BIDDER IS HEREBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGE THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.**