



AMENDMENT ONE REQUEST FOR PROPOSAL (RFP) 8274-22

March 13, 2024

Pharmacy Benefit Management (PBM) Services

Contract Period: January 1, 2025 through December 31, 2027

Plus Four University Optional One-Year Renewals

RFP Amendment One addresses Questions submitted by potential contractors, along with the Responses provided by the University. See page two (2) of this amendment. All else remains unchanged. Proposals remain due at the time and date shown.

The contractor must acknowledge receipt of, and compliance with, this amendment by signing and returning the amendment as part of the contractor's proposal.

Date and Time Returnable: 3:00 p.m. on Friday, March 22, 2024

Michael Wills E-mail: mikewills@missouristate.edu Telephone: 417.836.6583

By signing below and submitting a response to this RFP, Contractor agrees to furnish items and/or services pursuant to all requirements and specifications contained in this RFP, upon either the receipt of an authorized purchase order from Missouri State University, or receipt of a countersigned copy of the RFP.

Either occurrence shall be agreed by the parties as forming a binding contract pursuant to the terms of the RFP set forth herein. Contractor agrees that, subject to the terms of this RFP, any exceptions to the RFP, or other changes could disqualify the Contractor from consideration in University's final award.

Contractor Company Name		Date	
Mailing Address		Telephone	
City	State	Zip Code	Facsimile
Contact Person(s)		E-Mail(s)	
Printed Name	Authorized Signature	Title	
For University Use Only:		Contract Number:	
Accepted by the Missouri State University as Follows: In its entirety.			
Printed Name and Title	Authorized Signature	Date	
Michael Wills, Director of Procurement Services			

1. Does the University prefer a pass through deal?

The University prefers a lowest net cost arrangement and will entertain both traditional and pass-through arrangements.

2. Please provide the NABP or NPI for the In-house pharmacy.

The NPI is: 1700891330, the NCPDP is: 2610118.

3. Should we assume pay as submit for the in-house pharmacy?

Yes.

4. What percent of the claims run through the in-house pharmacy?

Approximately 50%.

5. Are there any 340B claims?

No.

6. Given the extent of the RFP and the tight turnaround timeline, will MSU consider a response extension to 3/29?

No.

7. Who is the MSU broker? Please provide contact information.

Med-Pay and Leaf Health are the parties consulting on this RFP. There is no broker.

8. Does Mager's Pharmacy only service employees including university students?
Can members of the community also fill prescriptions at the pharmacy?

Magers Health & Wellness Center Pharmacy serves the entire Missouri State University community as a source for prescription and non-prescription medications. The pharmacy can fill prescriptions from Magers Health Center providers, as well as health care providers licensed to practice anywhere in the United States.

9. Is the pharmacy set up as "bill and remit" or "no bill, no pay"?:

Bill & Remit – The PBM produces an invoice to the client and pays the pharmacy directly for identified claims in a particular billing period.

10. Can you confirm which of the below pricing options the client leverages today for their onsite pharmacy?

Use of submitted acquisition cost + dispensing fee – Client will adjudicate upon submission of a claim of their own acquisition cost pricing and dispensing fees.

11. Does the client have any sort of procurement sourcing program or manufacturer assistance program implemented today?

No.

12. Is Mager's Pharmacy a 340B entity?

No.

13. Please advise if PBMs should also submit a redacted copy of their proposal.

This RFP is subject to the Open Records law of the State of Missouri (RSMo 610.021), so please use your discretion.

14. In regard to the AP Vendor Registration Form, understanding that Visa payments are the preferred method for payment, does the University also accept ACH payments? If so, should PBMs leave this page blank?

Currently, the University makes payments to the PBM via check. Other options may be available for discussion.

15. Will the University accept a standard contract in lieu of an executable contract?

No.

16. Will the Leaf Health questionnaire (included at tail end of RFP doc) be provided in original excel format? It is difficult to follow and respond to via pdf.

Yes.

17. Is a sample contract acceptable submittal as part of our RFP response?

No.

18. Can you provide Census file data?

Yes. A census will be provided to each potential contractor under separate cover.

19. Do PBMs need to comply with accessibility standards – can we stipulate that we will commit to being compliant if awarded business?

Yes.

20. Is an electronic signature acceptable for the original hard copy response or is a wet signature required.

Wet signature.

21. Would it be acceptable to provide the electronic copy via email by the due date of 03/22/24, with a hard copy to follow to be delivered by 03/26/24?

No. Hard copy is due by 3:00 p.m. on Friday, March 22, 2024.