



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

Notice of Intent to Award

February 25, 2021

Procurement Type and Number	RFx 3180001260/3120002121
Procurement Title	RFP for Utilization Management Services
Opening Date and Time	January 14, 2021, 2:00 PM CST

The following vendors submitted responses to the above solicitation:

- ActiveHealth® Management, Inc., New York, NY
- eQHealth Solutions, LLC, Baton Rouge, LA
- Keystone Peer Review Organization, Inc. (Kepro), Harrisburg, PA

All three vendors were determined responsive and responsible with their responses evaluated according to the criteria stated in the solicitation. We announce our intent to award a contract to the following vendor upon approval by the Public Procurement Review Board and completion of successful contract negotiations:

- Keystone Peer Review Organization, Inc. (Kepro), Harrisburg, PA.

On behalf of the Mississippi State and School Employees Health Insurance Management Board, I would like to thank you for your interest and participation in our request for proposal (RFP) for utilization management services and your time and efforts in preparing a response to this solicitation. We sincerely appreciate the hard work and responsiveness demonstrated by you and your staff throughout this RFP process. We plan to keep your name on our bid list for future procurements and we wish you much success in your future endeavors.

We invite you to contact InsuranceRFP@dfa.ms.gov if you would like to request a post-award vendor debriefing where we can share with you any applicable information about **your response** including significant weaknesses or deficiencies, technical ratings, and overall ranking specific to **your company's response**. This debriefing is a meeting and not a hearing; therefore, legal representation is not required. However, if you prefer to have legal representation present, you must provide notification prior to the scheduled meeting so that we can also have legal representation present. Your request for debriefing must be received within three (3) business days after the issuance of this notice or no later than close of business on Tuesday, March 2,


2021. Please refer to RFP Section 2.10 and Public Procurement Review Board Office Personal Service Contract Review Rules and Regulations Section 7-113 for additional information regarding Post-Award Debriefings.

Vendors are reminded that any protests of this decision must be submitted to the DFA's Office of Procurement and Contacts within seven (7) calendar days after the issuance of this notice or no later than close of business on Thursday, March 4, 2021. The protest must be in writing, identify the name and address of the protestor, provide appropriate identification of the procurement and resulting contract number (if known), and detail the nature of the protest, including available supporting exhibits, evidence, or documents to substantiate any claims. Please refer to RFP Section 2.11 and Public Procurement Review Board Office Personal Service Contract Review Rules and Regulations Section 7-112 for additional information regarding Protest of Solicitations or Awards.

The successful vendor is instructed not to begin work, purchase materials, or enter into subcontracts relating to the project or services until execution of the contract.

We appreciate your interest in doing business with the State of Mississippi.

Sincerely,



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