**ATTACHMENT I- PRE-QUALIFICATIONS QUESTIONNAIRE**

**Please indicate YES or NO for each item.**

**Only those bidders who meet all of the pre-qualifications as set forth with Section 4 of the RFP 9600-PH shall be considered for a contract award.**

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| **Questions** | **YES** | **NO** |
| 1. Does your Population Software Health solution support Data Aggregation from various disparate sources? Specifically, ability to ingest and aggregate:  1) Electronic Health Record (EHR) and Health Information Exchange (HIE) HL7 Standard data  2) Payor data  3) Other Non HL7 Standard data sources from both government and nongovernment agencies  **ALL** must be YES to answer YES. |  |  |
| 2. Does your Population Software Health solution include patient matching Master Patient Index functionality? |  |  |
| 3. Does your Population Software Health solution have the ability to build and integrate data to support the PRIME Metrics being reported by Monterey County/Natividad Medical Center?  For the PRIME metrics that need to be supported, please see Exhibit III and IV – NMC/County of Monterey PRIME Metrics and Prime Metric Specs |  |  |
| 4. Does your Population Health Software Solution have the ability to build and integrate data to support the Monterey County Whole Person Care (WPC) metrics?  For the requirements and metrics that need to be supported, please see Exhibit I and II - Monterey County Whole Person Care Pilot Application and Whole Person Care Metrics list |  |  |
| 1. Does your Population Health Software Solution have risk stratification functionality and risk adjustment tools utilizing Milliman, Johns Hopkins or other proprietary tool? |  |  |
| 1. Does your Population Health Software Solution have Care Coordination and Registry features and functionality? |  |  |
| 1. Is your Population Health Software solution cloud hosted and available as Software As A Service (SAAS) subscription based solution? |  |  |
| 1. Can you provide references for your product that use the Data Aggregation, Risk Stratification, Care Coordination and Reporting features? |  |  |
| 1. Does your Population Health Software’s security features support compliance with the Health Insurance Portability and Accountability Act (HIPAA) and the Confidentiality of Medical Information Act (CMIA) , including but not limited to, the Privacy Rule and Security Rule? Does it support compliance with Federal Substance Abuse Laws pursuant to 42 C.F.R. § 2.64, Parts 1 and 2? Does it support compliance with California state laws for mental health records pursuant to the Lanterman-Petris-Short Act (LPS) in Welfare & Institutions Code Section 5328 et.seq.? Does it support compliance with California state laws for HIV lab test results under the Health & Safety Code, including but not limited to Sections 11812, 120978, 125080 and, 125085? |  |  |
| 1. Will your organization commit to providing us a yearly HIPAA Report of Compliance (HROC)? |  |  |

**End of Attachment 1**