Mission

The mission of the Department of Community Health is to provide access to affordable, quality health care to Georgians through effective planning, purchasing, and oversight.

We are dedicated to A Healthy Georgia.
Welcome!

Meeting Purpose: This Bidder’s Conference is an opportunity for the Issuing Officer to share the purpose of the Non-Emergency Medical Transportation (NEMT) Services and explain the submission process to all potential bidders.

- The information in this presentation will be recorded and will be uploaded to the Bidder’s Library as a reference.
- To provide a general overview of the NEMT RFP and to provide instructions for uploading your responses into Team Georgia Marketplace (TGM).
• This conference is **Mandatory**. All Suppliers are required to remain in the conference for the entire session.

• If a supplier leaves the conference early, they will be excluded from further consideration.

• Suppliers are required to submit an electronic business card to the Issuing Officer via email.
Non-Emergency Medical Transportation (NEMT)

- NEMT – RFP Issuing Officer: Rolanda H. Wongus rwongus1@dch.ga.gov. All supplier communication must be directed to the Issuing Officer.

- From the issue date of this eRFP until the final award is announced or cancelled, Suppliers are not allowed to communicate for any reason with any State staff member regarding this eRFP - except the Issuing Officer.
Non-Emergency Medical Transportation (NEMT)

Agenda

• **Welcome & Opening Remarks**
  Czarina Woods, Director, Agency Procurement Officer, Office of Procurement Services

• **Purpose of the Procurement**
  Rolanda H. Wongus, Senior Category Manager, Office of Procurement Services
Non-Emergency Medical Transportation (NEMT)

- **Procurement Overview**
  Rolanda H. Wongus, Senior Category Manager, Office of Procurement Services

- **Scope of Work – Overview**
  James Peoples, Director, Office of Provider Services, Division of Medical Assistance Plans

- **Schedule of Events & Cost Worksheet Overview**
  Fernando Puerto, Deputy Director, Office of Procurement Services
Non-Emergency Medical Transportation (NEMT)

- **Team GA Marketplace – Overview**
  Julian Bailey, Manager, Communications and Supplier Outreach, Department of Administrations Services

- **Closing Remarks**
  Czarina Woods, Director, Agency Procurement Officer, Office of Procurement Services
Non-Emergency Medical Transportation (NEMT)

Purpose of the Procurement

- To establish a contract with a qualified supplier(s) who will provide Non-Emergency Medical Transportation (NEMT) Services to eligible Medicaid members to the Georgia Department of Community Health.

- The selected Supplier(s) will develop and operate Non-Emergency Medical Transportation (NEMT) services, in five (5) Regions across the State (See Attachments J - Georgia NEMT Map and Transportation Data). DCH will award a contract to one (1) supplier or broker per NEMT region.
A Supplier may bid on more than one region; however, no Supplier may be awarded more than three (3) Regions. Supplier must designate the region(s) and order of preference (if applicable), by submitting Attachment K- Non-Emergency Medical Transportation (NEMT) Service Region Designation Form with their bid.

DCH may use the supplier preference for review of adequate coverage throughout the State in determining award.
Procurement Overview - RFP Attachments

- **eRFP Instruction Document-Attachment A** (provides an overview of the project and detailed submission instructions)
- **Mandatory Requirements-Attachment D** (to which the Issuing Officer will assign a Pass or Fail score)
- **Mandatory Scored Requirements- Attachment E** (also referred to as the Technical Proposal to which the Evaluation Team will award points based on defined scoring criteria)
  - Within the Mandatory Scored Requirements worksheets, suppliers are required to upload supporting documents, naming the uploaded files as instructed in the worksheet.
- **Cost Proposal-Attachment G** (which will be given a weight based on the formula in Section 6.4 Scoring Criteria of the eRFP document- Attachment A)

* Please note this list is not a comprehensive list of all the documents that have been included as part of this RFP. Refer to the solicitation event and the Bidder’s Library for additional documents.
General Scope of Services – Overview

• The selected NEMT broker(s) are responsible for managing the delivery of NEMT services. Each broker must establish and maintain a robust transportation network by recruiting, negotiating, and contracting with Transportation Providers to provide safe and on-time transportation services within the applicable NEMT Service Region.

• Each broker must provide prompt and courteous services to Medicaid members to include information and educational materials, verification of eligibility for NEMT services, and trip scheduling through the broker’s established transportation network.
Additional Required Services - Continued

- Recruit, and maintain a regional Transportation Provider network.
- Inform and educate members on the Medicaid transportation management program and process.
- Verify member eligibility for Medicaid;
- Assess transportation need;
- Authorize transportation services;
- Schedule and assign trips;
Additional Required Services - Continued

- Provide administrative oversight;
- Submit management reports;
- Protect member confidentiality;
- Maintain adequate staff and facilities; and
- Other services as outlined in the Requirements and Scope of Work Document
## Schedule of Events

<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Release of eRFP</td>
<td>As Published on the Georgia Procurement Registry (&quot;GPR&quot;); 4/14/2021</td>
<td></td>
</tr>
<tr>
<td>Deadline for written questions (Round 1) sent via email to the Issuing Officer referenced in Section 1.5.</td>
<td>4/21/2021</td>
<td>5:00 p.m. ET</td>
</tr>
<tr>
<td>Responses to Written Questions (Round 1)</td>
<td>05/06/2021</td>
<td>5:00 p.m. ET</td>
</tr>
<tr>
<td>Bidders’ Conference</td>
<td>As Published on the GPR; Monday, 05/10/2021</td>
<td>10:00am – 12:00pm</td>
</tr>
<tr>
<td>Deadline for written questions (Round 2) sent via email to the Issuing Officer referenced in Section 1.5.</td>
<td>05/17/2021</td>
<td>5:00 p.m. ET</td>
</tr>
<tr>
<td>Responses to Written Questions (Round 2)</td>
<td>05/27/2021</td>
<td>5:00 p.m. ET</td>
</tr>
<tr>
<td>Proposals Due/Close Date and Time</td>
<td>As Published on the GPR; 06/17/2021; 3:00 p.m. ET</td>
<td></td>
</tr>
</tbody>
</table>
Non-Emergency Medical Transportation (NEMT)

Procurement Overview - Mandatory Response Worksheet

- Must respond to all questions with a “Yes” to qualify.
- Any “No” responses will result in the disqualification of the proposal.
- Questions include experience, letter(s) of intent, financial position, letter of credit(s) and onshore operations & data, services.
- Upload requested attachments to the procurement system using the attachment file name provided in the instructions of Attachment D for the Mandatory Response Worksheet.

*Please be sure to note where attachment files are required.
Non-Emergency Medical Transportation (NEMT)

Procurement Overview - Mandatory Scored Response Worksheet

You are required to submit a response to the Mandatory Scored requirements.

Answers should address requirements associated with the questions identified.

Answers to each requirement should be provided in a separate attachment labeled as described in the instructions of Attachment E - Mandatory Scored Response Worksheet.

Upload all responses with the required file name(s) into the procurement system.

* Please note one page refers to a single page front-side only, font should be in Arial 11pt sizing with “Normal” 1-inch margins, and single-spaced lines. Please adhere to the page limit requirements provided.
Non-Emergency Medical Transportation (NEMT)

Procurement Overview- Cost Worksheet

- Tab provided for each of the 5 Regions.
- Respond to each Region your company would like to service.
- **Only enter pricing in unprotected cells**
- All Suppliers should provide cost on the Implementation Tab (for informational purposes only).
- Costs is based on Per Member Per Month (PMPM).
- Each Regional Tab includes the estimated eligible members in each region.
- Spreadsheets calculate annual totals per Region for a 12-month period.
Navigating Team Georgia Marketplace™ and the Georgia Procurement Registry

State Purchasing Division

Georgia Department of Administrative Services
Improving efficiency, compliance and workforce performance
Welcome!

Julian Andrea Bailey
Communications and Supplier Outreach Manager
State Purchasing Division, DOAS
Julian.Bailey@doas.ga.gov

Georgia Department of Administrative Services
Registration: Team Georgia Marketplace™

My Homepage

News and Announcements
Sign In

Important Notice
This is a State of Georgia application. It is provided to conduct official State business and must be used appropriately. All individuals using this application must follow the appropriate use policy and procedures defined by their individual Agencies or as defined by Georgia Technology Authority’s appropriate use policy. All information in the system belongs to the State of Georgia and may be read or monitored by authorized persons.

By logging into this application, you agree to abide by all established Enterprise, State and Federal policies governing the appropriate use of State of Georgia resources.

User Registration
Bidding Opportunities

View Registration Options.
02 Opportunities

Click on User Registration to Register

Georgia Department of Administrative Services
Registration Unknown

Unsure of How to Register?

Bidder Registration
Select this option if you have never done business with State Of Georgia and register here to be able to bid on events.

More...

Register now

Add New User
Add New User For Existing Supplier Account and to be able to see purchasing details.

More...

Register now
Welcome - Step 1 of 5

To complete your registration, please fill in the information for each step of the registration process. Use the navigation buttons "Next" and "Previous" to move between steps. Once you have provided all the required information, proceed to the "Submit" step.

If you have any questions or feedback on the registration process, please call Procurement Helpdesk at:
(404) 657-6000
or email: procurementhelp@doas.ga.gov

Select an activity below:

Select either Business or Individual

* Required field
The NIGP Commodity Services Code was developed by the National Institute of Governmental Purchasing to bring efficiency to automated purchasing.

The NIGP Codes provide an excellent coding structure for standardizing purchasing.

Identify which products and/or services you wish to sell to the state.
Bidder Search

Search NIGP Codes

This screen is used to find and select the NIGP commodities codes that you can provide to the State of Georgia. You may search by NIGP Code and/or Description. The Description search is recommended.

In the NIGP codes field, type in a partial or whole NIGP commodity code number and click the Search button. All codes containing that number will be displayed.

In the Description field, type in a partial or whole keyword and click on the Search button. All codes and descriptions containing that keyword will be displayed.

After the results are displayed, click the select option for the NIGP commodity code(s) that best describes the goods or services of your company. Click the OK button to return and continue.

Search Criteria

NIGP Code: [ ] Description: Plumbing [Search]

SIC Codes - NIGP

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<thead>
<tr>
<th>Select</th>
<th>SIC Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔️</td>
<td>57031</td>
<td>Lead, Bulk, Granulated, Strips, etc., Not Plumbing or Paint</td>
</tr>
<tr>
<td>✔️</td>
<td>57070</td>
<td>Steel, Galvanized: Bars, Pipes, Not Plumbing, Plates, Rods, Sheets, Strips, etc.</td>
</tr>
<tr>
<td>✔️</td>
<td>65802</td>
<td>Brass, Plumbing Tubular Goods</td>
</tr>
<tr>
<td></td>
<td>67054</td>
<td>Brass, Plumbing Tubular Goods (Inactive, please see commodity code 658-02 effective January 1, 2016)</td>
</tr>
<tr>
<td></td>
<td>67055</td>
<td>Plumbing Fixtures and Parts</td>
</tr>
<tr>
<td></td>
<td>67056</td>
<td>Plumbing Trim: Faucets, Fittings, etc.</td>
</tr>
<tr>
<td></td>
<td>67057</td>
<td>Plumbing Equipment, Accessories and Supplies (Not Otherwise Classified)</td>
</tr>
</tbody>
</table>
Registration: Team Georgia Marketplace™

**Addresses - Step 3 of 5**

Please provide a Primary Address for your company. If your company has multiple site locations, the Primary Address would be the main headquarters.

**Primary Address**

- **Country**: USA - United States
- **Address 1**: 
- **Address 2**: 
- **Address 3**: 
- **City**: 
- **County**: 
- **Postal**: 
- **State**: 
- **Email ID**: 

**Other Addresses**

Check boxes below to indicate addresses that are different from your Primary Address above:

- **Bill To Address**: Address for remitting payment
- **Ship To Customer**: Address for shipping goods/service
- **Invoice Address**: Address from which you send invoice
Contacts - Step 4 of 5

Click "Add Contact" to create your account. Examples of a description include Job Title, Company Name. You have not added any contact yet.

Company Contacts

Add Contact

Contact Information

- First Name
- Last Name
- Title
- Email ID
- Telephone
- Fax Number
- Contact Type

User Profile Information

- Requested User ID
- Password
- Confirm Password
- Language Code
- Time Zone
- Currency Code

(User's account login name. Entered value must be at least 5 characters and be in all caps.)
(The password is case sensitive. It must be at least 8 characters long and contain at least one number and one special character (Example: Password11))

OK Cancel
Submit - Step 5 of 5

Make sure you read the Terms and Conditions fully before continuing. Click the "Review" button to review the registration information.

Click the "Submit" button to submit your registration after reviewing and accepting following Terms of Agreement.

Terms and Conditions

Make sure you read terms of agreement fully before submitting your registration.

☐ Click to accept the Terms of Agreement below.

Terms of Agreement

Review
Submit

Please review your information to ensure that it is correct prior to selecting the Submit Button.
Check the GPR for bids!
Find bidding opportunities offered by the State of Georgia. To submit a bid or proposal, you must be registered as a supplier or bidder. To register, click here. To search for a bidding event, enter a keyword or any combination of criteria. Events will be displayed in the search results.

**Event Search Criteria**

- **Type of Response**: All
  - **Government Type**: State Government
  - **Government Entity**: TRANSPORTATION, DEPARTMENT OF
- **Search Keyword**: Enter Event ID or Title
- **Event Status**: OPEN

**Advanced Search**

- **Event Process Type**: All
  - **Event Date Range**: --- Select --- MM/DD/YYYY MM/DD/YYYY

**OPEN Events**

Show 50 entries

<table>
<thead>
<tr>
<th>Event ID</th>
<th>Event Title</th>
<th>Government Entity</th>
<th>Start Date (ET)</th>
<th>End Date (ET)</th>
</tr>
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Georgia Department of Administrative Services
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<th>Event ID</th>
<th>Event Title</th>
<th>Government Entity</th>
<th>Start Date (ET)</th>
<th>End Date (ET)</th>
<th>Ends In</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>8400-DCT0001874</td>
<td>REGIONAL CONNECTED VEHICLES</td>
<td>Transportation, Department Of</td>
<td>Apr 06, 2020 @ 10:44 PM</td>
<td>May 13, 2020 @ 02:30 PM</td>
<td>Ending soon 1 hrs, 46 mins</td>
<td>Open</td>
</tr>
<tr>
<td>8400-DCT0001877</td>
<td>T32-D6-DRAINAGE REHAB-A3-105678</td>
<td>Transportation, Department Of</td>
<td>Apr 08, 2020 @ 01:42 PM</td>
<td>May 13, 2020 @ 05:00 PM</td>
<td>Ending soon 4 hrs, 16 mins</td>
<td>Open</td>
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<td>8400-DCT0001880</td>
<td>T32-D6-SHORT LINE PM WALKER-DADE-105670</td>
<td>Transportation, Department Of</td>
<td>Apr 08, 2020 @ 02:34 PM</td>
<td>May 13, 2020 @ 05:00 PM</td>
<td>Ending soon 4 hrs, 16 mins</td>
<td>Open</td>
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<tr>
<td>8400-DCT0001884</td>
<td>T32-D1-Pavement Preservation-SR 180</td>
<td>Transportation, Department Of</td>
<td>Apr 09, 2020 @ 11:45 AM</td>
<td>May 14, 2020 @ 05:00 PM</td>
<td>1 days</td>
<td>Open</td>
</tr>
<tr>
<td>8400-DCT0001888</td>
<td>T32-D7-Drainage Rehab-I 285 Exit 22-104638</td>
<td>Transportation, Department Of</td>
<td>Apr 08, 2020 @ 03:53 AM</td>
<td>May 14, 2020 @ 05:00 PM</td>
<td>1 days</td>
<td>Open</td>
</tr>
<tr>
<td>8400-DCT0001894</td>
<td>T32-D5-Fencing-Bryan Co SR405 MP87-104679</td>
<td>Transportation, Department Of</td>
<td>Apr 09, 2020 @ 03:52 PM</td>
<td>May 15, 2020 @ 05:00 PM</td>
<td>2 days</td>
<td>Open</td>
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<tr>
<td>8400-DCT0001898</td>
<td>T32-D5-Fencing Bryan Co SR405 MP85-104681</td>
<td>Transportation, Department Of</td>
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<td>May 15, 2020 @ 05:00 PM</td>
<td>2 days</td>
<td>Open</td>
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<tr>
<td>8400-DCT0001902</td>
<td>T32-D5-Pave Pres Evans Co SR30 MP6-104674</td>
<td>Transportation, Department Of</td>
<td>Apr 09, 2020 @ 11:05 AM</td>
<td>May 15, 2020 @ 05:00 PM</td>
<td>2 days</td>
<td>Open</td>
</tr>
<tr>
<td>8400-DCT0001906</td>
<td>T32-D5-VEG REM-SULLOCH CO SR01 MP120-104689</td>
<td>Transportation, Department Of</td>
<td>Apr 09, 2020 @ 04:35 PM</td>
<td>May 15, 2020 @ 05:00 PM</td>
<td>2 days</td>
<td>Open</td>
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<tr>
<td>8400-DCT0001910</td>
<td>T32-D1-Landscape Mto I 85 Hart 105662</td>
<td>Transportation, Department Of</td>
<td>Apr 10, 2020 @ 03:53 PM</td>
<td>May 16, 2020 @ 05:00 PM</td>
<td>5 days</td>
<td>Open</td>
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<tr>
<td>8400-DCT0001914</td>
<td>T32-D1-Vegetation Removal SR 17 Area 3-105524</td>
<td>Transportation, Department Of</td>
<td>May 06, 2020 @ 02:14 PM</td>
<td>May 21, 2020 @ 06:00 PM</td>
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<tr>
<td>8400-DCT0001918</td>
<td>T32-D3-PavePres-SR 18 Jones-105525</td>
<td>Transportation, Department Of</td>
<td>May 05, 2020 @ 12:28 PM</td>
<td>May 21, 2020 @ 06:00 PM</td>
<td>8 days</td>
<td>Open</td>
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<tr>
<td>8400-DCT0001922</td>
<td>T32-D3-Veg Removal-SR 401-105676</td>
<td>Transportation, Department Of</td>
<td>May 07, 2020 @ 01:44 PM</td>
<td>May 25, 2020 @ 05:00 PM</td>
<td>12 days</td>
<td>Open</td>
</tr>
</tbody>
</table>
Georgia Procurement Registry

T32-D1-Pavement Preservation-SR 136 Dawson-105690

Event Details

Date: May 12, 2020 - May 27, 2020

Ends in: 14 days

Bidding Event Search
Supplier Search
NIGP Search
Team Georgia Marketplace
GPR Buyer Login

Quick Links

Description

As the nation continues to combat the widespread pandemics, the general public is also delivered documentation to our physical or digital channels related to the ITB process. Required documentation, which will be bid by non-responsive. All documentation may change due to our policies on the construction and maintenance of pavements. The government agency will only accept electronic bid responses from Suppliers for this bid opportunity.

Consult the Quick Reference Guide for assistance in responding to the bid. Click to submit your response.

NIGP Codes

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>91395</td>
<td>Paving and Resurfacing, Highway and Road</td>
</tr>
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### Bidding Event Information

#### Invited Events

<table>
<thead>
<tr>
<th>Event Name</th>
<th>Business Unit / Event ID</th>
<th>Format / Type</th>
<th>Start Date / End Date</th>
<th>Ends In</th>
<th>Bid Status</th>
<th>Event Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>REGIONAL CONNECTED VEHICLES</td>
<td>Transportation, Dept of DOT0001974</td>
<td>Sell RFx</td>
<td>04/06/2020 10:44 PM EDT - 05/13/2020 02:30 PM EDT</td>
<td>Ending Soon 1 hours, 34 mins</td>
<td>Accepted</td>
<td>[Details]</td>
</tr>
<tr>
<td>Virtual Card Payment Solutions (E-payables)</td>
<td>State Purchasing SPD00000179</td>
<td>Sell RFx</td>
<td>04/06/2020 12:22 PM EDT - 05/18/2020 05:00 PM EDT</td>
<td>5 days</td>
<td>Accepted</td>
<td>[Details]</td>
</tr>
<tr>
<td>Universal Cylindrical Grinder</td>
<td>Athens Technical College ATT0000025</td>
<td>Sell RFx</td>
<td>05/12/2020 09:11 AM EDT - 05/26/2020 03:00 PM EDT</td>
<td>13 days</td>
<td>Accepted</td>
<td>[Details]</td>
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<tr>
<td>Grants Management System</td>
<td>Community Affairs, Dept of DCA0000013</td>
<td>Sell RFx</td>
<td>04/17/2020 01:12 PM EDT - 05/26/2020 04:00 PM EDT</td>
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<tr>
<td>2021 Employee Assistance Program RFP</td>
<td>Administrative Dept DAS0000130</td>
<td>Sell RFx</td>
<td>05/26/2020 04:00 PM EDT</td>
<td>20 days</td>
<td>Accepted</td>
<td>[Details]</td>
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- Accept invitation to the bid
- Click on Event to respond
Bid Response: Team Georgia Marketplace™

Event Details

Event Name: REGIONAL CONNECTED VEHICLES
Event ID: 48400-DOT0001974
Event Format/Type: Sell Event RFx
Event Round: 1
Event Version: 7
Event Start Date: 04/06/2020 10:44PM EDT
Event End Date: 1hr,9mins,38secs

Bidding Instructions

Bid ID: 1
Bid Date: 
Bid Currency: USD US Dollar

Contact: Trina Williams
Phone: 
Email: trwilliams@dot.ga.gov
Online Discussion: 

Please contact the buyer listed on the bid with questions or concerns!
Please provide a response to all General Event Questions!
Click on “Events Comments and Attachments” to view documents for download
Click on the 📣 if there are lines to see if there is any attached documents
Always click on “Validate Entries” to ensure you are not missing response to any of the required questions.
Click on “View” to download documents!
Please do not put any questions or comments that you would like the buyer to see before the bid closes.
Bid Response: Team Georgia Marketplace™

If awarded are you prepared to provide insurance as defined in the sourcing event?

Response ▼

Add Comments or Attachments

★ Has your Bid Bond or Bid Guaranty been RECEIVED by the Issuing Officer prior to the closing date of this eRFP?

Response ▼

Add Comments or Attachments

★ EXCEPTIONS The contract exceptions form must be completed and attached to the solicitation even if the Offeror has no exceptions. Have you completed and attached the Contract Exceptions Form?

Response ▼

Add Comments or Attachments

Step 2: Enter Line Bid Responses

This event contains one or more individual lines that await your bid response. Some or all lines may require your bid in order for consideration by the Event Administrator.

Lines in This Event 1
Lines Responded To 0
Your Total Line Pricing 0.000 USD

Hide Line Detail

★ Bid Required ▼ Line Comments/Files

<table>
<thead>
<tr>
<th>Lines</th>
<th>Description</th>
<th>Unit</th>
<th>Requested Quantity</th>
<th>Your Bid Quantity</th>
<th>Your Unit Bid Price</th>
<th>No Bid</th>
<th>Your Total Bid Price</th>
<th>Bid</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Regional Connected Vehicle</td>
<td>EA</td>
<td>1.0000</td>
<td>1.0000</td>
<td></td>
<td></td>
<td>0.0000 USD</td>
<td></td>
</tr>
</tbody>
</table>

Event Comments and Attachments

At any point in the bid response process you may save an in-progress bid and resume completion at later time. When your bid response is complete, submit for consideration.

Submit Bid ▼ Save for Later ▼ Validate Entries ▼
Training includes web-based videos, quick reference guides, webinars, and classroom-based Orientations and Seminars across the State!
Support & Assistance

• Supplier Services Website –
  ➢ Georgia Procurement Manual
  ➢ Team Georgia Marketplace Training
  ➢ eSource Supplier’s Guide
  ➢ eSource Supplier’s Training (online)

• Supplier Orientation

• Supplier Webinar

• Supplier Outreach & Communications
  ➢ Julian A. Bailey, julian.bailey@doas.ga.gov
  ➢ Telisha Farrow Jackson, Telisha.Jackson@doas.ga.gov
  ➢ State Purchasing Contact Center Help Desk Email – procurementhelp@doas.ga.gov

• State Purchasing Contact Center Help Desk – 404-657-6000
Non-Emergency Medical Transportation (NEMT)

Closing Remarks

- Non-Medical Emergency Transportation Services (NEMT) Bidders Conference for event #41900-DCH0000122

- Solicitation Event located:
  https://ssl.doas.state.ga.us/gpr/eventDetails?eSourceNumber=41900-DCH0000122&sourceSystemType=ps

- Bidder’s Library located:
  https://Medicaid.Georgia.gov/programs/all-programs/nemt-procurement
Questions