

Exhibit N - NON-DISCLOSURE AGREEMENT-2 FOR CENSUS DATA

Statement of Confidentiality

Between

WASHINGTON STATE HEALTH CARE AUTHORITY (HCA)

And

[Insert Vendor's Legal Name and remove brackets: EXAMPLE: ABC COMPANY]

,	Vendor's Employee Name and/or Subcontractor or Subcontractor's Employee Name:
	(Please Print)

[Insert Company Legal Name AND remove brackets] will have access to the following private and confidential information for the purpose of submitting a response to Request for Proposals (RFP) 3872:

• Summary census data of Members aged 65 and above enrolled in a PEBB Program Medicare Health Plan as of August 2019. The census data file includes: census of PEBB Medicare Members Living in Washington State, census of PEBB Medicare Members Living in States Outside of Washington, and census of PEBB Medicare members Living Outside of the United States. The file also includes the number of PEBB non-Medicare Members aged 63-64.

This data is to be used strictly for the purposes of submitting a response to RFP 3872, Public and School Retirees Medicare Advantage plus Prescription Drug (MA-PD). This information is confidential and private and Vendor is responsible for maintaining this confidentiality and privacy. Before Vendor is allowed access to this information, Vendor is required to sign this statement.

Please note that the census data is aggregate data and does not encompass a complete picture of the populations to be served under this RFP. HCA is not liable in any way to any bidder with respect to the data conveyed by HCA to the Bidders under this RFP.

Confidentiality/Safeguarding Of Information -- The Vendor shall not use or disclose this information for any purpose not directly connected with the response to RFP 3872, except with prior written consent of HCA, or as may be required by law.

Privacy -- This information shall be used solely for the purposes of this RFP. Vendor agrees not to release, divulge, publish, transfer, sell or otherwise make known to unauthorized persons this information without the express written consent of the HCA or as provided by law. Vendor agrees to implement physical, electronic and managerial safeguards to prevent unauthorized access to this information.

The HCA reserves the right to monitor, to audit, or investigate the use of this information. The monitoring, auditing or investigating may include but is not limited to "salting" by the HCA. Salting is the act of placing a record containing unique but false information in a database that can be used later to identify inappropriate disclosure of data contained in the database.

Any breach of this provision may result in actions to be determined by the HCA, and the demand for return of all information. The Vendor agrees to indemnify and hold harmless the HCA for any damages related to the Vendor's unauthorized use of this information.

HCA RFP 3872 Exhibit N



Signature of Employee/Subcontractor	Date	

HCA RFP 3872 Exhibit N