

Amendment #2
CATS+ TORFP #F50B060003
Independent Verification and Validation (IV&V) Services - MMIS
September 12, 2019

Ladies/Gentlemen:

Amendment #2 is being issued to amend and clarify certain information contained in the above referenced TORFP. All information contained herein is binding on all Offerors who respond to this TORFP. Specific parts of the TORFP have been amended. The following changes/additions are listed below; new language has been double underlined and marked in bold (i.e., **word**) and language deleted has been marked with a strikeout (i.e., ~~word~~).

1. Revise, TORFP Section 2.4, paragraph 3, page 5 as follows:

The initiatives outlined in the Roadmap are designed to meet the operational needs and objectives of the Department while promoting alignment between the Department's solutions and the CMS Seven Conditions and Standards (CMS 7C&S) (see <https://www.medicaid.gov/medicaid-chip-program-information/by-topics/data-and-systems/downloads/cfr-seven-conditions-and-standards.pdf> <https://www.medicaid.gov/medicaid/data-and-systems/mect/index.html>).

2. Revise, TORFP Section 2.4.4, paragraph 4, page 12 as follows:

The life cycle and its milestone reviews are explained in detail in the CMS Medicaid **Enterprise Certification** ~~Eligibility and Enrollment~~ Toolkit.

3. Revise, TORFP Section 2.4.4 STATE STAFF AND ROLES as follows:

2.4.5 STATE STAFF AND ROLES

4. Revise, TORFP Section 2.6 IV&V REQUIREMENTS, paragraph 3, page 8 as follows:

In executing the IV&V and developing IV&V deliverables (TORFP Section 2.7), the TO Contractor shall manage the IV&V in accordance with the ~~Project Management Plan (PMP)~~ as ~~submitted~~ with their TO Proposal. The TO Contractor shall apply recognized project management best practices and industry standards according to the Project Management Institute (PMI).

5. Revise, TORFP Section 2.7.1.11 as follows:

The reports shall be submitted ~~quarterly~~ via e-mail attachment with "IV&V Financial Status Report" in the e-mail subject line. The reports shall detail the IV&V activities and expenditures of State and federal funding. Reports shall be submitted to the TO Project/Contract Manager.

6. Revise, TORFP Section 5.4.2, subsection 5) Draft Risk Assessment as follows:

Identification and prioritization of risks inherent in meeting the requirements in TORFP Section 3
2 - Scope of Work. Includes a description of strategies to mitigate risks

Amendment #1
CATS+ TORFP #F50B060003
Independent Verification and Validation (IV&V) Services - MMIS
September 10, 2019

Ladies/Gentlemen:

Amendment #1 is being issued to amend and clarify certain information contained in the above referenced TORFP. All information contained herein is binding on all Offerors who respond to this TORFP. Specific parts of the TORFP have been amended. The following changes/additions are listed below; new language has been double underlined and marked in bold (i.e., **word**) and language deleted has been marked with a strikeout (i.e., ~~word~~).

1. Revise the due date for TO Proposals as follows:

TO Proposals Due (Closing) Date and Time:	9/17/2019 <u>9/24/2019</u> 2:00 pm EST Offerors are reminded that a completed Feedback Form is requested if a no-bid decision is made (see Section 5).
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