Addendum # 3

Correction to Goals and Objectives, Invitation to Propose, Estimated Timeline, Term of Contract, and Component Worksheet

1.0 Goals and Objectives

Section 1.3.1.1 is hereby amended:

1.3.1.1 The Contractor must provide resources to perform IV&V services for modernization across multiple Medicaid Enterprise Systems and projects and meet the timelines as required by the State. The modernized MMIS will be comprised of various functional modules that align with the CMS Seven Conditions and Standards, with each module implemented in a phased or staggered approach. This component of the Modernization Project is expected to last the entire duration of the contract. The initial phases of the MMIS portfolio include the following (in alphabetical order):

- Care management
- ~~Claims & Encounter Processing~~
- Data Warehouse, Analytics & Reporting
- ~~Eligibility & Enrollment Enhancements~~
- Financial Management
- ~~Member Account Portal~~
- Pharmacy
- Program Integrity
- ~~Provider Management System~~
- Relationship Management System
- Third Party Liability

1.4 Invitation to Propose

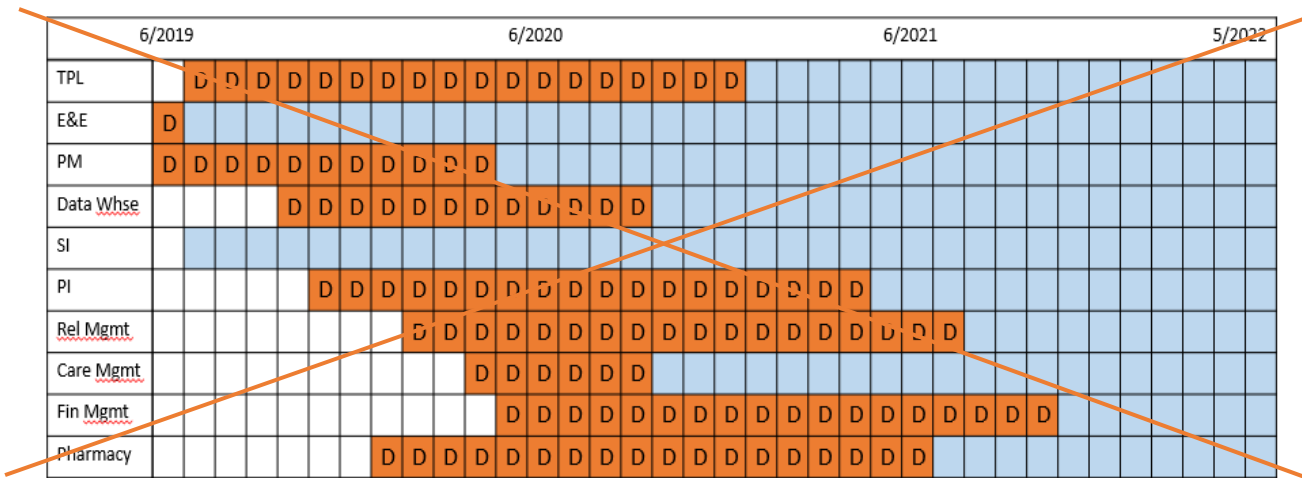Section 1.4.2 is hereby added:

1.4.2   Proposers must be aware that the potential for conflicts of interest exist between the work detailed in this solicitation and future solicitations issued by the BHSF. The Contractor awarded the contract resulting from this solicitation is not eligible for award in response to solicitations for any MMIS Component or any solicitations the Contractor reviews.
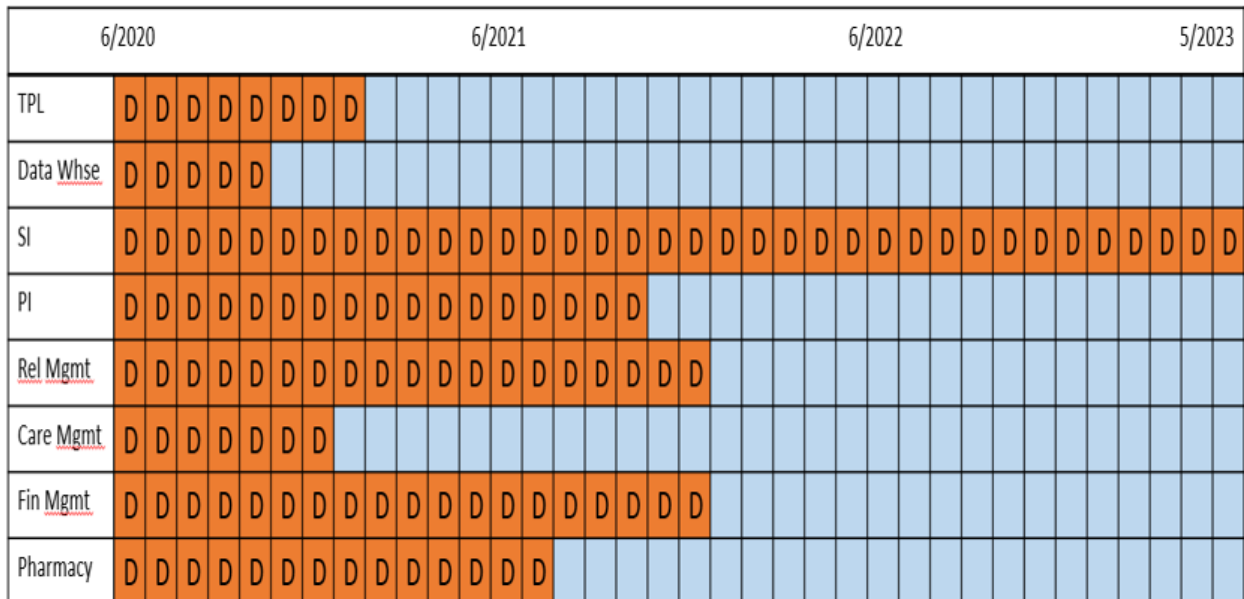
3.0 Scope of Work/Deliverables

Section 3.1.1 is hereby amended:

3.1.1   The Contractor selected will perform IV&V services and complex information technology performance evaluations and reviews of all Modernization components including Third Party Liability (TPL), ~~Eligibility & Enrollment (E&E)~~, ~~Provider Management (PM)~~, Data Warehouse (Data Whse), Systems Integration (SI), Payment Integrity (PI), Relationship Management (Rel Mgmt), Care Management (Care Mgmt), Financial Management (Fin Mgmt), and Pharmacy (Pharm). Areas of responsibilities for the IV&V Contractor shall include, but are not limited to, those defined in this section.

Section 3.1.2 Estimated Timeline by Component Chart is hereby amended:

Component	6/2019																		6/2020														6/2021											5/2022
TPL	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D																										
E&E	D																																											
PM	D	D	D	D	D	D	D	D	D	D	D	D																																
Data Whse				D	D	D	D	D	D	D	D	D	D	D	D	D																												
SI																																												
PI							D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D																	
Rel Mgmt									D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D													
Care Mgmt											D	D	D	D	D	D																												
Fin Mgmt										D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D															
Pharmacy						D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D																					

Estimated Timeline by Component

Component	6/2020								6/2021											6/2022																5/2023
TPL	D	D	D	D	D	D	D	D																												
Data Whse	D	D	D	D	D																															
SI	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D
PI	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D																	
Rel Mgmt	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D																
Care Mgmt	D	D	D	D	D	D	D																													
Fin Mgmt	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D																
Pharmacy	D	D	D	D	D	D	D	D	D	D	D	D	D	D																						

3.20 Term of Contract

Section 3.20.1 is hereby amended:

   3.20.1 The contract effective date for the Contractor shall be on or about ~~August 12, 2019~~ **June 1, 2020** through ~~May 31, 2022~~ **May 31, 2023** unless terminated prior to that date in accordance with state or federal law or terms of the contract.

Appendix E: Cost Worksheet

Component Worksheet is hereby amended:

Component

Deliverable Description	TPL	Data Whse	SI	PI	Rel Mgmt	Care Mgmt	Fin Mgmt	Pharm
IV&V Project Management	$	$	$	$	$	$	$	$
Staffing Requirements/Qualifications	$	$	$	$	$	$	$	$
Planning Oversight	$	$	$	$	$	$	$	$
Project Management	$	$	$	$	$	$	$	$
Quality Management	$	$	$	$	$	$	$	$
Training	$	$	$	$	$	$	$	$
Requirements Management	$	$	$	$	$	$	$	$
Operating Environment	$	$	$	$	$	$	$	$
Development Environment	$	$	$	$	$	$	$	$
Software Development	$	$	$	$	$	$	$	$
System And Acceptance Testing	$	$	$	$	$	$	$	$
Data Management	$	$	$	$	$	$	$	$
Post-Implementation and Operations Oversight	$	$	$	$	$	$	$	$
Total Cost per Component	**$**	**$**	**$**	**$**	**$**	**$**	**$**	**$**
Total Contract Cost	$							