

Amendment 2 to RFP 2022-TCOE-01

06/16/2022

NOTE THE FOLLOWING AND ATTACHED ADDITIONS, DELETIONS, AND/OR CHANGES TO THE REQUIREMENTS FOR THE REQUEST FOR PROPOSAL NUMBER: RFP 2022-TCOE-01. THIS AMENDMENT MUST BE INCLUDED IN THE VENDOR'S RESPONSE AND MEET THE REQUIREMENTS AS DEFINED IN THE RFP.

THE VENDOR MUST SIGN AND RETURN THIS AMENDMENT WITH THEIR PROPOSAL.

1. Appendix C, Procurement Library Contents, Page 90, Updates, and Changes as follows:

Currently Reads as:

Document #\$\$%
TCOE Requirements Response Matrix
Alabama State Holiday 2022
Pricing Schedule
TCOE Vendor Registration
TCOE RFP Question Log Spreadsheet
AMMP Tools
AMA Attestation and Agreement Document
AMMP-Roadmap
<p>AMMP Plans, Guides and Template TOC include the below:</p> <ul style="list-style-type: none"> ○ PMO-2-w-02 - Contract Discovery Template ○ COM-10 - Scope Management Plan ○ AMMP COM-6-A Responsibility Assignment Matrix (RAM) ○ DMT Overview ○ Invoice Protocol Reference Guide ○ Configuration Management and Document Validation ○ Program Quality Management Plan ○ End Of Contract Turnover

Revised as:

Document #\$\$%	Modifications
TCOE Requirements Response Matrix	Updated
Alabama State Holiday 2022	No change
Pricing Schedule	Updated
TCOE Vendor Registration	No change
TCOE RFP Question Log Spreadsheet	No change
AMMP Tools	Updated
AMA Attestation and Agreement Document	No change
AMMP-Roadmap	No change
Key Personnel Resume Sheet	Added
<p>AMMP Plans, Guides and Template TOC include the below:</p> <ul style="list-style-type: none"> ○ PMO-2-w-02 - Contract Discovery Template ○ COM-10 - Scope Management Plan ○ AMMP COM-6-A Responsibility Assignment Matrix (RAM) ○ DMT Overview ○ Invoice Protocol Reference Guide ○ Configuration Management and Document Validation ○ Program Quality Management Plan ○ End Of Contract Turnover 	No change

TCOE Requirements Response Matrix

Currently Reads as:

23	Contract StartUp	Project Schedule	The Contractor shall provide a Project Schedule that uses the approved AMMP Program Wide Integrated Master Schedule Template (PMO-2-p-02) and follows the expectations defined within the Integrated Master Schedule Management Plan (PMO-2-q) to be submitted to the Agency six (6) weeks from the contract start date. If the schedule is not approved within 2 weeks after submission, then daily meetings will occur until the project schedule is approved.
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TCOE Requirements Response Matrix:

Revised as:

23	Contract StartUp	Project Schedule	The Contractor shall provide a Project Schedule that uses the approved AMMP Integrated Master Schedule Template (PMO-2-q-02) and follows the expectations defined within the Integrated Master Schedule Management Plan (PMO-2-q) to be submitted to the Agency six (6) weeks from the contract start date. If the schedule is not approved within 2 weeks after submission, then daily meetings will occur until the project schedule is approved.
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TCOE Requirements Response Matrix

Currently Reads as:

78	Common Process	Security	The SI Contractor's solution shall ensure all data exchanges are restricted to the continental United States (CONUS).
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Revised as:

78	Common Process	Security	The Contractor shall provide a solution where all data exchanges are restricted to the continental United States (CONUS).
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2. Section III.C.5, AMMP Testing Strategy, page 31, changes as follows:

Currently Reads as:

The AMMP Testing Strategy shall include, but not be limited to:

Introduction
Overview
Scope and Goals
Test Approach
Test Levels
Test Types
Environment Requirements
System Integration Testing
End-to-End testing execution and support
User Acceptance Testing support
Industry Standards to Follow
Test Deliverables
Testing Metrics
Requirements Traceability Matrix
Risk Identification and Mitigation
Reporting Tool
Testing Summary

Revised as:

The AMMP Testing Strategy shall include, but not be limited to:

Introduction
Overview
Scope and Goals
Test Approach
Test Levels
Test Types
Environment Requirements
System Integration Testing
End-to-End testing execution and support
User Acceptance Testing support
Industry Standards to Follow
Test Deliverables
Testing Metrics
Requirements Traceability Matrix
Risk Identification and Mitigation
Reporting Tool
Defect Reporting
Testing Summary

3. Section III.C.8, Defect Identification and Management, page 32, changes as follows:

Currently Reads as:

Lower Priority defects (not identified above) shall be reported to the Agency by phone or e-mail the day the defect is identified or prior to 8:00 AM Central time the next business day.

Revised as:

Lower Priority defects (not identified above) shall be reported to the Agency by phone or e-mail the day the defect is identified or prior to 8:00 AM Central time the next business day. **Lower environments defects identified are to be reported on a weekly basis with timeframe when the defects are to be resolved.**

4. Section III.E.7, Specifications, Requirements, and Deliverables (SRDs) Table, page 47, changes as follows:

Currently Reads as:

Section	Section Title	Requirement	Specifications	Deliverable Name	Type	Artifact/Activity	Frequency
III. E 1	Security	The SI Contractor's solution shall ensure all data exchanges are restricted to the continental United States (CONUS).	As Stated	NA	S/A	NA	NA

Revised as:

Section	Section Title	Requirement	Specifications	Deliverable Name	Type	Artifact/Activity	Frequency
III. E 1	Security	The Contractor shall provide a solution where all data exchanges are restricted to the continental United States (CONUS).	As Stated	NA	S/A	NA	NA

5. Section III.A.8, Specifications, Requirements, and Deliverables (SRDs), page 23, changes as follows:

Currently Reads as:

Section	Section Title	Requirement	Specifications	Deliverable Name	Type	Artifact/Activity	Frequency
III. A 6	Project Schedule	The Contractor shall provide a Project Schedule that uses the approved AMMP Program Wide Integrated Master Schedule Template (PMO-2-p02) and follows the expectations defined within the Integrated Master Schedule Management Plan (PMO-2-q) to be submitted to the Agency six (6) weeks from the contract start date. If the schedule is not approved within 2 weeks after submission, then daily meetings will	Use AMMP Program Wide Integrated Master Schedule Template (PMO2-p-02)	Project Schedule	P	NA	6 weeks from contract start date

		occur until the project schedule is approved.					
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Revised as

Section	Section Title	Requirement	Specifications	Deliverable Name	Type	Artifact/Activity	Frequency
III. A 6	Project Schedule	The Contractor shall provide a Project Schedule that uses the approved AMMP Integrated Master Schedule Template (PMO-2-q-02) and follows the expectations defined within the Integrated Master Schedule Management Plan (PMO-2-q) to be submitted to the Agency six (6) weeks from the contract start date. If the schedule is not approved within 2 weeks after submission, then daily meetings will occur until the project schedule is approved.	Use AMMP Program Wide Integrated Master Schedule Template (PMO2-p-02)	Project Schedule	P	NA	6 weeks from contract start date

6. Section III.B.4, Specifications, Requirements, and Deliverables (SRDs), page 27, changes as follows:

Currently Reads as:

Section	Section Title	Requirement	Specifications	Deliverable Name	Type	Artifact/Activity	Frequency
III. B 1	Physical Location	The Contractor’s staffing solution will only include staff performing AMMP work to be located within the continental United States (CONUS).	As stated	NA (Not a payable deliverable)	NA	NA	NA

Revised as:

Section	Section Title	Requirement	Specifications	Deliverable Name	Type	Artifact/Activity	Frequency
III. B 1	Physical Location	The Contractor shall provide a staffing solution will only include staff performing AMMP work to be located within the continental United States (CONUS).	As stated	NA (Not a payable deliverable)	NA	NA	NA

7. Section III.E.7, Specifications, Requirements, and Deliverables (SRDs) Table, page 46, remove as follows:

Currently Reads as:

Section	Section Title	Requirement	Specifications	Deliverable Name	Type	Artifact/Activity	Frequency
III. E 1	Security	The Contractor shall ensure that solution meets the Security Specifications as described in the Medicaid Enterprise Security Policy, which is based on Federal Office of Management and Budget (OMB) Circular A-130, National Institute for Standards and Technology (NIST) Federal Information Processing Standard (FIPS) 200, NIST Special Publication 800-53: Security and Privacy Controls for Federal Information Systems and Organizations, and other applicable NIST Special Publications.	As stated	NA	S/A	NA	NA

Deleted in its entirety:

Section	Section Title	Requirement	Specifications	Deliverable Name	Type	Artifact/Activity	Frequency
III. E 1	Security	The Contractor shall ensure that solution meets the Security Specifications as described in the Medicaid Enterprise Security Policy, which is based on Federal Office of Management and Budget (OMB) Circular A-130, National Institute for Standards and Technology (NIST) Federal Information Processing Standard (FIPS) 200, NIST Special Publication 800-53: Security and Privacy Controls for Federal Information Systems and Organizations, and other applicable NIST Special Publications.	As stated	NA	S/A	NA	NA

I hereby acknowledge the receipt of Amendment 2 to RFP 2022-TCOE-01

Authorized Vendor Signature

Date

Vendor Organization