

Amendment 1 to RFP 2022-TCOE-01

05/03/2022

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. Medicaid Procurement Site, STAARS Document

Currently Reads as:

Document
2022-TCOE-01- Released 3/22/22
STAARS Document - Released 3/22/22 * Requirements of the RFP may be more restrictive. Refer to the requirements of the RFP.

Revised as:

Document	Modification
2022-TCOE-01- Released 3/22/22	No change
STAARS Document- Released 3/22/22 * Requirements of the RFP may be more restrictive. Refer to the requirements of the RFP.	Updated

2. Appendix C, Procurement Library Contents, Page 90, Updates, Changes, and an Addition 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 Plans, Guides and Template TOC include the below: <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	No change
AMA Attestation and Agreement Document	No change
AMMP-Roadmap	Added
AMMP Plans, Guides and Template TOC include the below: <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:

29	Contractor Specification	Physical Location	The Contractor’s staffing solution will only include staff performing AMMP work to be located within the continental United States (CONUS).
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75	Common Process	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.
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TCOE Requirements Response Matrix:

Revised as:

29	Contractor Specification	Physical Location	The Contractor shall provide a staffing solution that will only include staff performing AMMP work to be located within the continental United States (CONUS).
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Deleted in its entirety:

75	Common Process	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.
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TCOE Pricing Schedule

Currently Reads as:

- Line 27: System Intergration Testing (SIT) – SI
- Line 43: System Intergration Testing (SIT) - CARES
- Line 44: System Intergration Testing (SIT) – EDS
- Line 57: System Intergration Testing (SIT) – MEVV
- Line 72: System Intergration Testing (SIT) - CPMS
- Line 73: System Intergration Testing (SIT) - Provider

TCOE Pricing Schedule

Revised as:

- Line 27 System Integration Testing (SIT) Plan – SI
- Line 43: System Integration Testing (SIT) Plan - CARES
- Line 44: System Integration Testing (SIT) Plan – EDS
- Line 57: System Integration Testing (SIT) Plan - MEVV
- Line 72: System Integration Testing (SIT) Plan - CPMS
- Line 73: System Integration Testing (SIT) Plan - Provider

3. Section IV.D, Corporate Background, and References, page 53, change as follows:

Currently Reads as:

Have a minimum of five (5) years of experience providing test management services for a major health care, state or federal government system project requiring cross system integrated testing

in implementing non-premised software solutions (SaaS or COTS) across a Service Oriented Architecture (SOA).

Revised as:

Have a minimum of five (5) *calendar* years of experience providing test management services for a major health care, state or federal government system project requiring cross system integrated testing in implementing non-premised software solutions (SaaS or COTS) across a Service Oriented Architecture (SOA).

I hereby acknowledge the receipt of Amendment 1 to RFP 2022-TCOE-01

Authorized Vendor Signature

Date

Vendor Organization