



COMMONWEALTH of VIRGINIA

DEPARTMENT OF MEDICAL ASSISTANCE SERVICES

600 East Broad Street, Suite 1300

Richmond, VA 23219

July 20, 2016

ADDENDUM No. 4 TO VENDORS:

Reference Request for Proposal: RFP 2016-04, Integration Services Solution

Dated: June 15, 2016

Proposal Due Date: August 8, 2016

Below are updates that may delete, add, modify or clarify certain aspects of the aforementioned RFP. Please incorporate as necessary.

1. Global change for references to Core Services Solution (CSS)

Unless otherwise specified in this addendum, all references to “Core Services Solution” and “CSS” are changed to “Modular Core Services Solutions” and “MCSS” respectively.

2. Update to Table 1 – MES Production Environment Phases

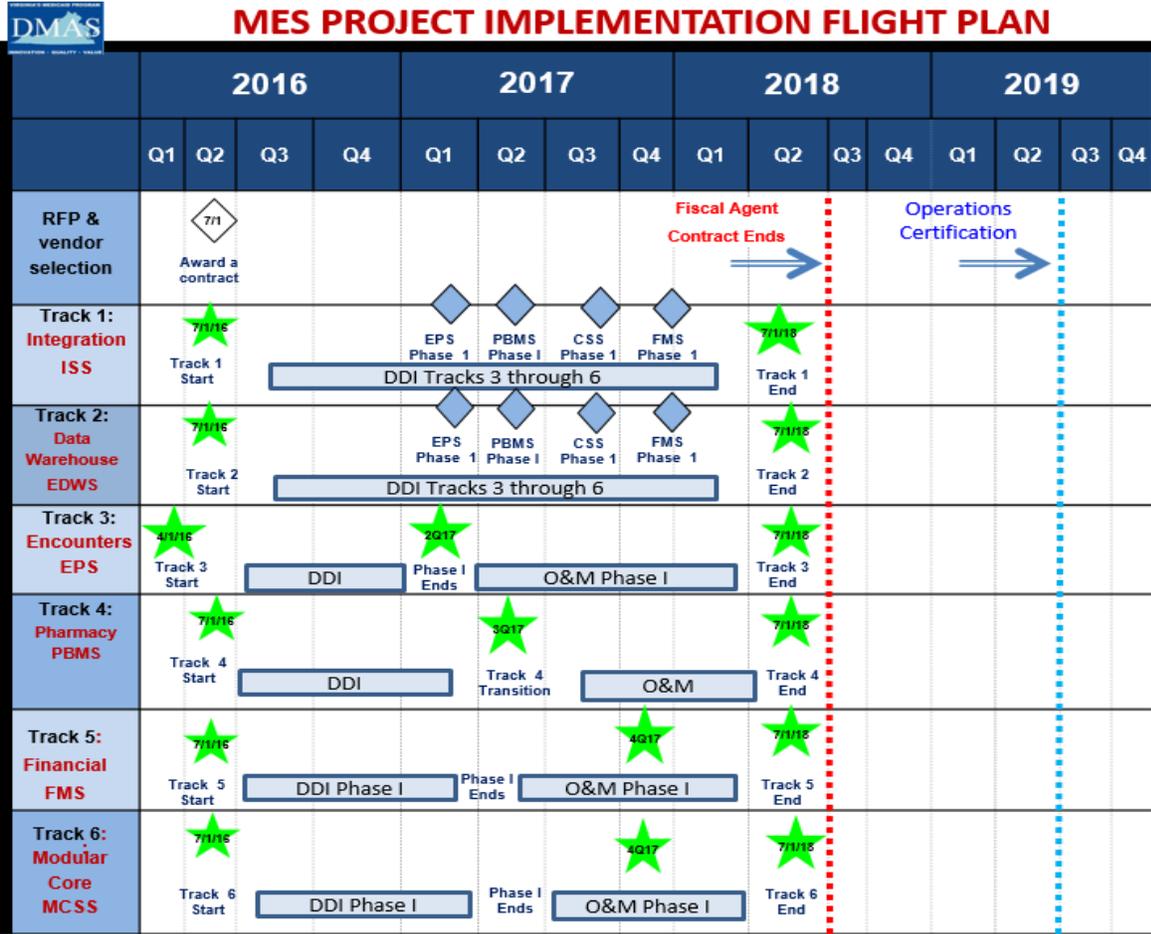
Table 1 – MES Production Environment Phases is updated for changes to “Core Services Solution” and to include the Business Process Areas for the Integrated Services Solution and Enterprise Data Warehouse Solution RFPs. The following table replaces what was previously in the RFP as table 1.

MES RFP	Business Process Areas
Modular Core Services Solutions: 1. Provider Services Solution 2. Care Management Solution 3. Plan Management Solution 4. Performance Management Solution 5. Operations Services Solution	<ul style="list-style-type: none"> ➤ DDI Phase I: Provider Services Solution with all related Portal access ➤ DDI Phase II: Care Management Solution, Operations Services Solution, Performance Management Solution, and Plan Management Solution
Financial Management Solution	<ul style="list-style-type: none"> ➤ DDI Phase I: Financial Accounting & Reporting ➤ DDI Phase II: General Ledger, Accounts Receivable Management, Accounts Payable Management, Fiscal Management, and Payment and Reporting

MES RFP	Business Process Areas
Pharmacy Benefit Management Solution	➤ DDI Phase: General/Claims Processing, Drug Utilization Review (DUR), Utilization Management, Service Authorization, Third Partly Liability (TPL), Encounters, Drug Rebate, Optional Services
Encounter Processing Solution (in-house)	➤ DDI Phase I: New Encounters Carve out ➤ DDI Phase II: All other Encounters
Integrated Services Solution	➤ DDI Phase I: Integrated Services Solution ➤ DDI Tracks 3-6: All other MES Solutions
Enterprise Data Warehouse Solution	➤ DDI Phase I: Enterprise Data Warehouse Solution ➤ DDI Tracks 3-6: All other MES Solutions

3. Update to Figure 1 – Integration Project Implementation Flight Plan Model

Figure 1 – Integration Project Implementation Flight Plan Model is updated to reflect the naming change for Track 6 from “Core CSS” to “Modular Core MCSS,” as shown below.



4. Update to Figure 3 – DMAS MES ISS Business Domain View of the Future State

Figure 3 – DMAS MES ISS Business Domain View of the Future State is updated to reflect the change from the Core Services Solution to the Modular Core Services Solutions. The revised Figure 3 diagram is shown below in Attachment 2.

5. Update to Figure 4 – DMAS MES ISS Technical and Information Architecture View of the Future State

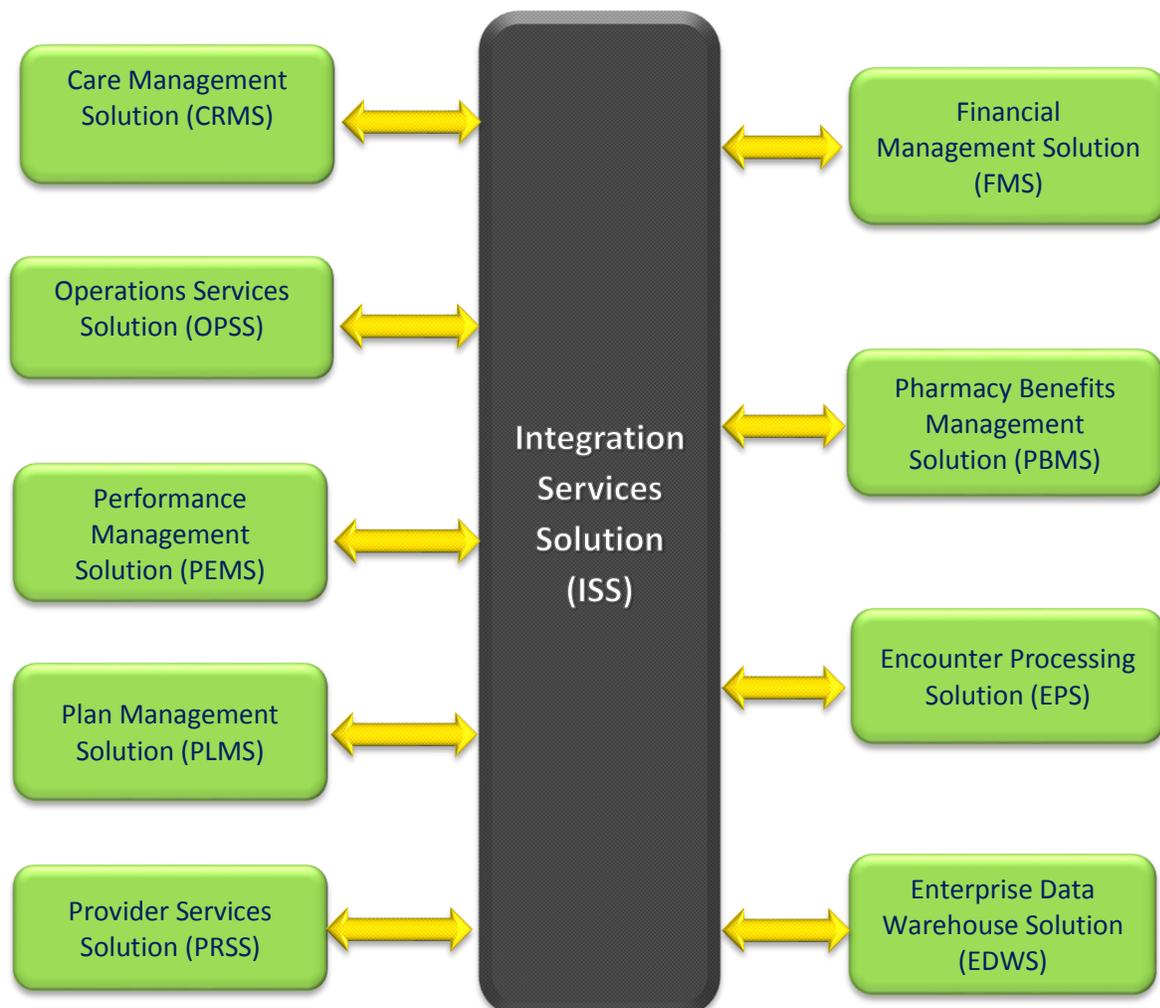
Figure 4 – DMAS MES ISS Technical and Information Architecture View of the Future State is updated to reflect the change from the Core Services Solution to the Modular Core Services Solutions. The revised Figure 4 diagram is shown below in Attachment 3.

6. Update to Figure 5 – DMAS MES ICAM Solution Technology Future State Vision

Figure 5 – DMAS MES ICAM Solution Technology Future State Vision is updated to reflect the change from the Core Services Solution to the Modular Core Services Solutions. The revised Figure 5 diagram is shown below in Attachment 4.

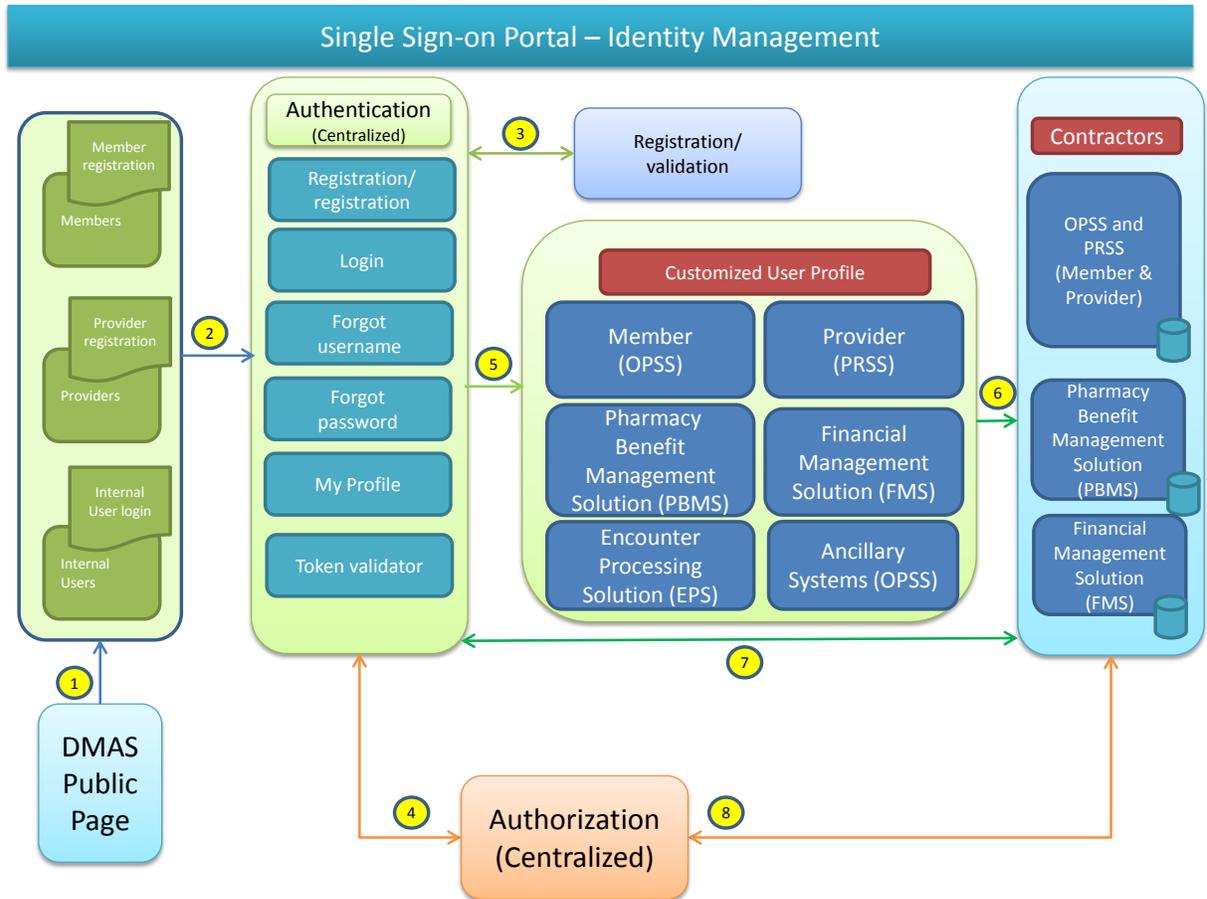
7. Update to Figure 8 – High-Level Schematic Representation of the COO of the new MES

Figure 8 – High-Level Schematic Representation of the COO of the new MES is updated to reflect the change from the Core Services Solution to the Modular Core Services Solutions. The revised Figure 8 diagram is shown below.



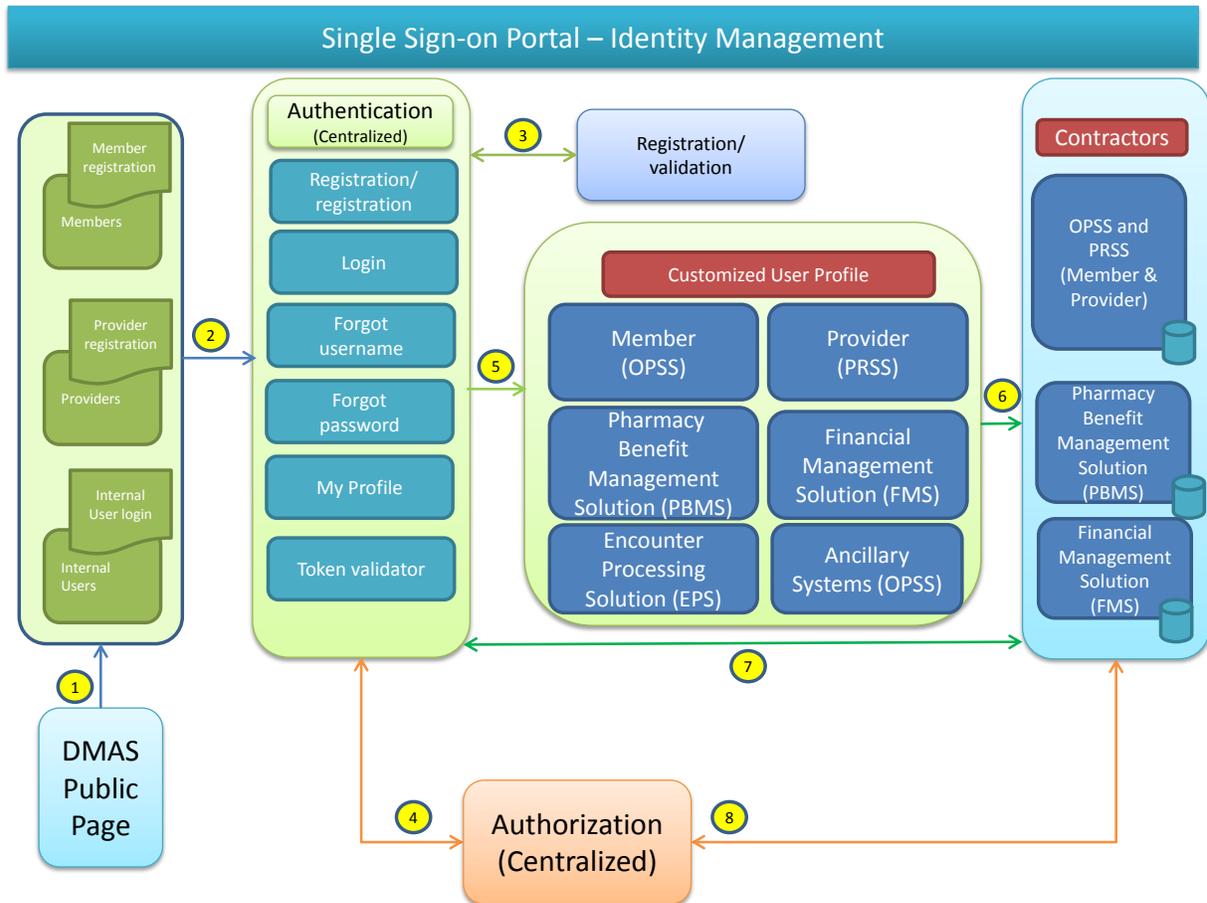
8. Update to Figure 9 – High Level Diagram for ICAM SSO Flow

Figure 9 – High Level Diagram for ICAM SSO Flow is updated to reflect the change from the Core Services Solution to the Modular Core Services Solutions. The revised Figure 9 diagram is shown below.



9. Update to Figure 10 – High Level Diagram for Identity and Access Management

Figure 10 – High Level Diagram for Identity and Access Management is updated to reflect the change from the Core Services Solution to the Modular Core Services Solutions. The revised Figure 10 diagram is shown below.



10. Update to section 9.b.2.1 Volume 1 – Technical Proposal

A new numbered item section (#3) is added in section 9.b.2.1 Volume 1 – Technical Proposal, sub-section File 3: Scope of Work, as follows:

3. DMAS Defined Options: Contractor shall provide a detailed response to each of the following sections of RFP Section 3.c., *DMAS Defined Options*, using the heading titles provided below.

3.1 Mandatory Pricing Options

3.2 Optional Pricing Options

See Attachment 1 (below) for additional questions posed by Offerors and the Department of Medical Assistance Services (DMAS) responses.

Please note some questions may take additional time to generate an adequate response. If you do not see a response to a question you have submitted, please monitor the DMAS and eVA website for future addendums.

A signed acknowledgment of this addendum must be received by this office, either prior to the proposal due date and hour required or attached to your proposal response. Signature on this addendum does not substitute for your signature on the original proposal document. The original proposal document must be signed.

Sincerely,

A handwritten signature in black ink, appearing to read "Christopher Banaszak". The signature is fluid and cursive, with the first name "Christopher" written in a larger, more prominent script than the last name "Banaszak".

Christopher M. Banaszak
DMAS Contract Manager

Name of Firm: _____

Signature and Title: _____

Date: _____

Attachment 1
RFP 2016-04, Addendum 4
Offerors Questions and DMAS Responses

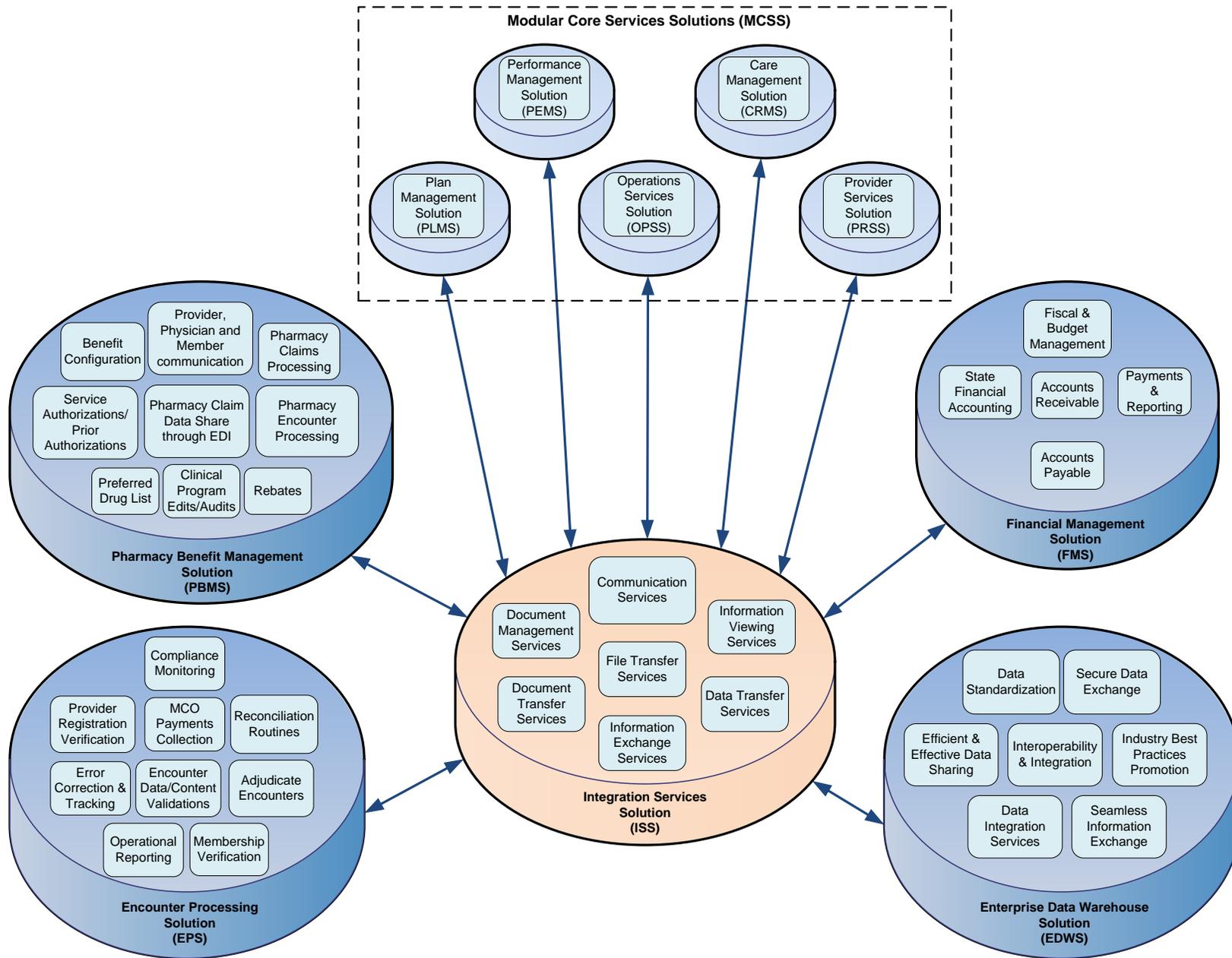
RFP	Question #	RFP Cite	Offeror Question	DMAS Response
ISS	8	1.a.1	The start dates identified in the Figure 1: Integration Project Implementation Flight Plan Model appear to be out of date. Can DMAS please clarify updated flight path assumptions?	The Flight Plan dates are high level estimates that will be revised with the awarded vendor. The Flight Plan should be used as a guide to create a staggered Master Implementation Plan. There will be collaboration with DMAS and MES suppliers to establish actual dates.
ISS	9	General	At the time of writing, the Core Services RFP has not yet been posted to the DMAS procurement site. Will DMAS provide an indication of when the core RFP will be released?	It is anticipated that the RFP for Core Services will be posted before the end of July 2016.
ISS	10	General	Given that the planned procurement timeline has slipped at least 3 months from DMAS' original schedule, will DMAS confirm that the replacement MMIS will still need to be live by the end of the current fiscal agent vendor's contract in July 2018?	Yes.

Attachment 1
RFP 2016-04, Addendum 4
Offerors Questions and DMAS Responses

RFP	Question #	RFP Cite	Offeror Question	DMAS Response
ISS	11	Appendix H	<p>Section S "Entire Contract" starts with this statement:</p> <p>The following Exhibits, including all subparts thereof, are attached to this Contract and are made a part of this Contract for all purposes:</p> <ul style="list-style-type: none"> i) Exhibit A – Requirements; ii) Exhibit B – Solution Options List; Fees, Service Charges, and Payment Schedule; iii) Exhibit C - Escrow Agreement; <p>Please note that these attachments were not provided with the RFP release.</p> <p>Will Virginia make these attachments available?</p>	<p>The referenced Exhibits (A, B, and C), are place holders for documents to be provided by the Offerors in their proposal submission.</p>

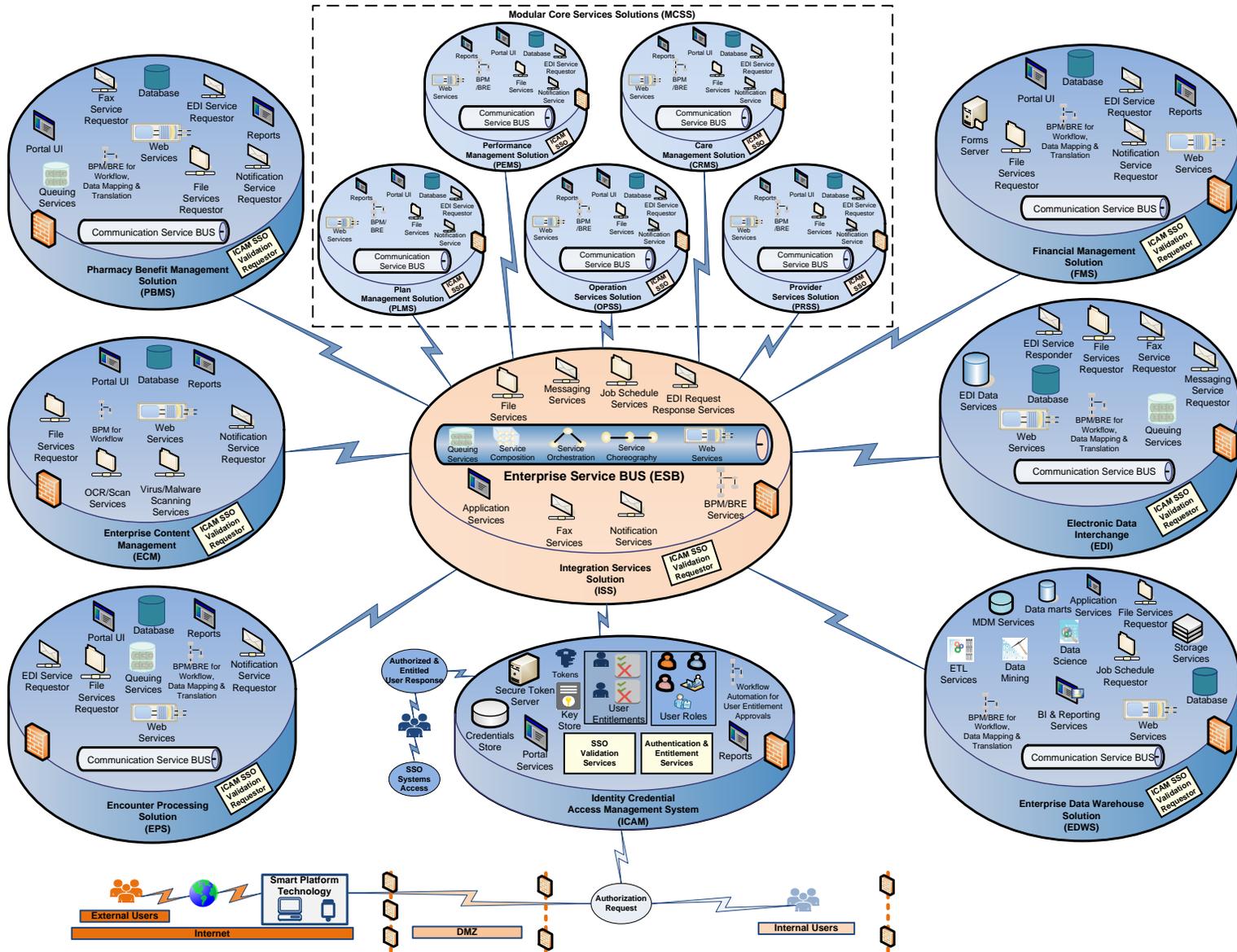
**Attachment 2
RFP 2016-04, Addendum 4**

Figure 3 – DMAS MES ISS Business Domain View of the Future State



Attachment 3
RFP 2016-04, Addendum 4

Figure 4 – DMAS MES ISS Technical and Information Architecture View of the Future State



**Attachment 4
RFP 2016-04, Addendum 4**

Figure 5 – DMAS MES ICAM Solution Technology Future State Vision

