

STATE OF NORTH DAKOTA
Department of Human Services
600 East Boulevard Avenue, Dept. 325
Bismarck ND 58506

RFP AMENDMENT

RFP NUMBER AND TITLE: #325-05-10-018, Medicaid Systems Project IV&V

DEADLINE DATE FOR RECEIPT OF PROPOSALS AND TIME: 4:00 P.M. C.T., August 11, 2005

AMENDMENT NUMBER: #1

DATE AMENDMENT ISSUED: July 26, 2005

The above referenced RFP is hereby amended as follows:

1. The Project has been renamed the Medicaid Systems Project instead of the MMIS Systems Replacement Project.
2. The Project Director, Project Manager and Project Office roles are now renamed Program Director, Program Manager and Program Office. A Program Sponsor role has been added.
3. The Change Management Review Board (CMRB) is renamed to the Incident Management Review Board (IMRB).

4. Section 2.1 – Schedule of Events is hereby amended as follows:

Closing Date for Receipt of Bid Proposals and Amendments to Bid Proposals	August 11, 2005
Oral Presentations	August 24 – 31
Best and Final Offers Due (As Requested)	September 14, 2005
Notice of Intent to Award to Successful Bidders	September 21, 2005
Completion of Contract Negotiations	October 7, 2005
CMS Contract Approval and Execution of Contract	October 12, 2005
DHS Execution of Contract	October 19, 2005
IV&V – Program Office Services Begin	October 24, 2005
IV&V - Verification, Validation and Audit Services Begin	January 3, 2006

5. Section 2.3.4 – Proposed Solution, page 14, “Identification of time and cost at the task level” is changed to read, “Identification of time estimates at the task level; costs may be optionally included”.
6. Section 2.3.5 – Cost Proposal, page 15, removes the requirement in the first bullet for “Hardware and licensed software including test tools and software maintenance.”
7. Attachment B, number 1, Planned Due Date is changed to read “1 month after the beginning of the start-up phase of all Project contracts

8. Attachment C, number 3, is changed to provide a due date of "To be determined during the Planning activities"; Training Materials is changed to a frequency of "ongoing".
9. Attachment C, number 7, is changed to provide a due date of "To be determined during the Planning activities"; Training Materials is changed to a frequency of "ongoing".
10. Attachment C, number 8, is broken into two paragraphs by moving "and implementing any needed changes to these items." to the new paragraph. The deliverable for this will be "ongoing". The due date for the first paragraph is changed to read "1 month after the start of Validation activities."
11. Attachment E, number 5 is modified to include weekly as well as monthly status reports.
12. Attachment K, the activity IV&V Services – Certification Tasks is changed to end on 11/4/08.

Vendors are instructed to acknowledge the receipt of this amendment by signing below and returning the acknowledgement to the Procurement Officer by no later than 4:00 P.M., Central Time on August 11, 2005. Acknowledgements may be included with the submission of the Proposal on August 11, 2005.

Geoff Lowe
Procurement Officer
Medicaid Systems Project
Department of Human Services
State of North Dakota
600 East Boulevard Ave., Dept. 325
Bismarck, ND 58505-0250

ACKNOWLEDGEMENT

By my signature below, I hereby acknowledge this Amendment to the above referenced solicitation.

NAME OF COMPANY

AUTHORIZED SIGNATURE

DATE