

NEW MEXICO HUMAN SERVICES DEPARTMENT

REQUEST FOR PROPOSALS

**HEALTH AND HUMAN SERVICES 2020 - MEDICAID ENTERPRISE
MANAGEMENT INFORMATION SYSTEM**

SYSTEM INTEGRATOR



RFP#17-630-4000-0002

Amendment 2

RFP Release: February 20, 2017

Proposals Due: April 19, 2017

Request for Proposals # 17-630-4000-0002 is amended as described herein:

1. Changes to Section A, MMISR PROCUREMENT LIBRARY, page 29

Brief Description: Added “NM 2015 MITA 3.0 State Self-Assessment, on the NMHSD website” and “Addendum 18 - HHS 2020 MITA Business Area to Module.”

Change From:

A. MMISR PROCUREMENT LIBRARY

<https://nmhsd-public.sharepoint.com/HSDProcurementLibrary/MAD%20MITA%20SSA%203.0.docx?d=wc57dba127139437bafef040e5aa36dc9>

Program-related Documents in the Procurement Library: The Procurement Library contains reference documents related to this procurement, including:

1. HHS 2020 Roles and Responsibilities
2. HHS 2020 Background Information NM HHS and Medicaid
3. HHS 2020 Work Flows
4. HHS 2020 Stakeholder Relationship Diagrams
5. HHS 2020 User Views
6. HHS 2020 Data Flows
7. HHS 2020 Acronyms
8. HHS 2020 Terms and Definitions
9. HHS 2020 Activity Data
10. HHS 2020 CMS Seven Conditions and Standards
11. HHS 2020 Overview of the NM Medicaid Program
12. HHS 2020 Legacy MMIS Interfaces
13. HHS2020 Data Needs for Reporting
14. HHS 2020 Security Privacy and Standards
15. HHS 2020 Omnicaid Turnover Plan
16. HHS 2020 Legacy Enterprise Partner Interfaces
17. HHS 2020 Process Views

To:

A. MMISR PROCUREMENT LIBRARY

NM 2015 MITA 3.0 State Self-Assessment, on the NMHSD website: <https://nmhsd-public.sharepoint.com/HSDProcurementLibrary/MAD%20MITA%20SSA%203.0.docx?d=wc57dba127139437bafef040e5aa36dc9>

Program-related Documents in the Procurement Library: The Procurement Library contains reference documents related to this procurement, including:

1. HHS 2020 Roles and Responsibilities
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3. HHS 2020 Work Flows
4. HHS 2020 Stakeholder Relationship Diagrams
5. HHS 2020 User Views
6. HHS 2020 Data Flows
7. HHS 2020 Acronyms
8. HHS 2020 Terms and Definitions
9. HHS 2020 Activity Data
10. HHS 2020 CMS Seven Conditions and Standards
11. HHS 2020 Overview of the NM Medicaid Program
12. HHS 2020 Legacy MMIS Interfaces
13. HHS2020 Data Needs for Reporting
14. HHS 2020 Security Privacy and Standards
15. HHS 2020 Omnicaid Turnover Plan
16. HHS 2020 Legacy Enterprise Partner Interfaces
17. HHS 2020 Process Views
18. *HHS 2020 MITA Business Area to Module*

2. Changes to Appendix H, Requirements, page 148

Brief Description: Added a new requirement #2.48 to address UI/UX and revised requirement #1.61 to address CRM:

Change From:

Perform SI Tasks		
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To:

Perform SI Tasks	2.48	Offeror shall describe how its proposed Solution will define and communicate UI/UX standards to other Enterprise modules. Such standards shall apply to external Stakeholder User interfaces only.
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Change From:

The SI Solution	1.61	Offeror shall describe how its proposed Solution will secure access and updates through the Unified Portal and the Consolidated Customer Service Center.
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To:

The SI Solution	1.61	<i>Offeror shall describe how its proposed Solution will access updates through the Unified Portal and the Consolidated Customer Service Center and support integration of internal and external Customer Relationship Management (CRM).</i>
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3. Changes to Section 2.1.2.4, Core Services, page 93

Brief Description: Added new text #7 to address UI/UX:

Change From:

2.1.2.4 Core Services

6) System Integrity Protection and System Threat Detection – Offeror shall propose a solution, which may include a suite of tools, for preventing and detecting system threats, intrusions, attacks or other types of cyber-fraud across the Enterprise Framework.

The selected Contractor will be responsible for creating and enforcing standards, protocols, standard schemas, message patterns, web service definition language (WSDL) and governance for all consumers of these highly shared, core service(s). This procurement does not include scope to modify any of the consuming systems.

To:

2.1.2.4 Core Services

6) System Integrity Protection and System Threat Detection – Offeror shall propose a solution, which may include a suite of tools, for preventing and detecting system threats, intrusions, attacks or other types of cyber-fraud across the Enterprise Framework.

7) UI/UX Standards - Offeror shall propose a Solution for defining and communicating UI/UX standards for use by other Enterprise modules. Such standards shall apply to external Stakeholder User interfaces and not the internal interfaces utilized exclusively by the module contractors.

The selected Contractor will be responsible for creating and enforcing standards, protocols, standard schemas, message patterns, web service definition language (WSDL) and governance for all consumers of these highly shared, core service(s). This procurement does not include scope to modify any of the consuming systems.

PHASES	Initiation	Concept	Planning	Requirement Analysis	Design	Development	Testing	Implementation	O&M	Disposition
	DELIVERABLES									
Communication Matrix	P	I	I	I	I	I	I	I	F	
Work Breakdown Structure	P	I	F							
Project Scheduling	P	I	I	I	I	I	I	I	F	
Quality Management Plan	P/F									
Staffing Management Plan	P	I	F							
Security Approach	P	I	I	I	I	I	I	I	F	U
Privacy Impact Assessment		P	I	I	I	I	I	I	F	U
Project Process Agreement		P	F							
Requirements Definition	B	I	I	I	F					
Requirements Traceability Matrix	B	I	I	I	I	I	I	F		
Business Process Models	B	P	I	I	I	I	I	F		U
Logical Data Model	B	P	I	I	I	I	I	F		U
Design Document	B	P	I	I	F					
Physical Data Model	B	P	I	I	I	I	I	F		U
Release Strategy			P	I	I	I	I	F		
Data Conversion		P	I	I	I	I	I	F		
Interface Control Document		P	I	I	I	I	I	F		U
Section 508 Compliance					P	I	I	F		
Implementation Planning			P	I	I	I	I	F		
Capacity Planning			P/F							U
Computer Match Agreement			P	I	I	I	I	F		U
Disaster Recovery Plan	B	I	I	I	I	I	I	F		U
Contingency Plan	B	I	I	I	I	I	I	F		U
Business Continuity, Backup & Recovery Implementation Design Document	B	I	I	I	I	I	I	F		U
System of Record Notice			B	I	F					U
Test Plan	B	I	I	I	I	I	F			
Operations & Maintenance Manual					P	I	I	I	F	U
Operations and Support Plan Document					P	I	I	I	F	U
Training Plan			P/F							
Training Manual				P	I	I	I	F		U

PHASES	Initiation	Concept	Planning	Requirement Analysis	Design	Development	Testing	Implementation	O&M	Disposition
	DELIVERABLES									
User Manual				P	I	I	I	I	F	U
System Security Plan	P/F									U
Security Risk Assessment	P	I	I	I	I	I	I	I	F	U
Security Design Plan	P/F									
Security Questionnaire Document	B							P	F	U
Implementation Plan	B				I	I	I	F		
Test Reports							P/ F			
Security Certification & Accreditation Letters						P/ F				
Section 508 Product Certifications/ Exceptions						P/ F				
Service Level Agreement/Memorandum of Understanding	P/F									U
Project Completion Report										P/ F
Annual Operational Assessment										P/ F/ U
Disposition Plan			P							F
Project Archives	P	I	I	I	I	I	I	I	I	F
Stage Gate Reviews			F		F		F	F		F
Data Use Agreement	P/F									U
Technical Architecture Plan	B	I	I	I	I	I	I	F		

PHASES	Initiation	Concept	Planning	Requirement Analysis	Design	Development	Testing	Implementation	O&M	Disposition
	DELIVERABLES									
Security Questionnaire Document	B							P	F	U
Implementation Plan	B				I	I	I	F		
Test Reports							P/ F			
Security Certification & Accreditation Letters						P/ F				
Section 508 Product Certifications/ Exceptions						P/ F				
Service Level Agreement/Memorandum of Understanding	P/F									U
Project Completion Report										P/ F
Annual Operational Assessment										P/ F/ U
Disposition Plan			P							F
Project Archives	P	I	I	I	I	I	I	I	I	F
Stage Gate Reviews			F		F		F	F		F
Data Use Agreement	P/F									U
Technical Architecture Plan	B	I	I	I	I	I	I	F		
<i>UI/UX</i>		<i>B</i>	<i>P</i>	<i>I</i>	<i>I</i>	<i>I</i>	<i>I</i>	<i>F</i>		

5. Section 2.1.2.3 Non-Service Interfaces, page 15

Brief Description: Added “The Contractor must accept HIPAA transactions from multiple sources and route to the appropriate receiving entity based upon State configurable rules.”

Change From:

1. Eligibility Benefit Inquiry and Response (Set ID 270, 271);
2. Claim Status Request and Response (Set ID 276, 277);
3. Prior Authorization Review Request and Response (Set ID 278);
4. Managed Care Organization (MCO) Capitation Payment (Set ID 820); MCO Enrollment and Maintenance (Set ID 834);
5. Claim Payment/Advice (Set ID 835);
6. Professional Claim (Set ID 837P);
7. Institutional Claim (Set ID 837I); and
8. Dental Claim (Set ID 837D).

To:

1. Eligibility Benefit Inquiry and Response (Set ID 270, 271);
2. Claim Status Request and Response (Set ID 276, 277);
3. Prior Authorization Review Request and Response (Set ID 278);
4. Managed Care Organization (MCO) Capitation Payment (Set ID 820); MCO Enrollment and Maintenance (Set ID 834);
5. Claim Payment/Advice (Set ID 835);
6. Professional Claim (Set ID 837P);
7. Institutional Claim (Set ID 837I); and
8. Dental Claim (Set ID 837D).

The Contractor must accept HIPAA transactions from multiple sources and route to the appropriate receiving entity based upon State configurable rules.

6. Changes to Section VIII, Evaluation, page 47-48

Brief Description: Separated Mandatory Specification/Technical Responses into two (2) sections, Technical Response and Requirements.

Change From:

A. EVALUATION FACTORS

Responses will be scored on a point system with one-thousand (1,000) total points including orals. Offerors with the highest total points prior to oral presentations will be considered Finalists. The number of Finalist Offerors will be determined at the discretion of the Evaluation Committee. Finalists will be asked to provide an Oral Presentation with a possible score of one hundred (100) points. The award for this contract will go to the Finalist deemed to be the most advantageous and to offer the best value to the State for this work.

1. Mandatory Specifications/ Technical Responses (480 points)

Points will be awarded based on the thoroughness and clarity of the Offeror's response, the breadth and depth of the engagements cited and the perceived validity of the response. These responses are placed in Binder 1.

2. Cost (280 points)

The evaluation of each Offeror's cost proposal (the total of four years of detailed budgets) will be conducted using the following formula. Cost response is placed in Binder 2.

To:

A. EVALUATION FACTORS

Responses will be scored on a point system with one-thousand (1,000) total points including orals. Offerors with the highest total points prior to oral presentations will be considered Finalists. The number of Finalist Offerors will be determined at the discretion of the Evaluation Committee. Finalists will be asked to provide an Oral Presentation with a possible score of one hundred (100) points. The award for this contract will go to the Finalist deemed to be the most advantageous and to offer the best value to the State for this work.

1. *Technical Responses (280 points)*

Points will be awarded based on the thoroughness and clarity of the Offeror's response, the breadth and depth of the engagements cited and the perceived validity of the response. These responses are placed in Binder 1.

2. *Requirements (200 points)*

Points will be awarded based on the thoroughness and clarity of the Offeror's response, the breadth and depth of the engagements cited and the perceived validity of the response. These responses are placed in Binder 1.

3. Cost (280 points)

The evaluation of each Offeror's cost proposal (the total of four years of detailed budgets) will be conducted using the following formula. Cost response is placed in Binder 2.

7. Changes to Section V, CONDITIONS GOVERNING THE PROCUREMENT, page 31

Brief Description: Revised reference from Section I, Paragraph F to Section IV E:

Change From:

4) Deadline to Submit Questions

Potential Offerors may submit written questions to the Procurement Manager related to the intent or clarity of this RFP until 5:00PM MT, as indicated in Section V, A. SEQUENCE OF EVENTS. All written questions must be addressed to the Procurement Manager as declared in Section I, Paragraph F.

To:

4) Deadline to Submit Questions

Potential Offerors may submit written questions to the Procurement Manager related to the intent or clarity of this RFP until 5:00PM MT, as indicated in Section V, A. SEQUENCE OF EVENTS. All written questions must be addressed to the Procurement Manager as declared in *Section IV, Paragraph E*.

8. Changes to Section VIII, EVALUATION, page49

Brief Description: Revised reference in E2 to Section V B7 and reference in E3 to Section V C18:

Change From:

E. EVALUATION PROCESS

1. All Offeror proposals will be reviewed for compliance with the requirements and specifications stated in the RFP. Proposals deemed non-responsive will be eliminated from further consideration.
2. The Procurement Manager may contact the Offeror for clarification of the response as specified in Section II. B.7.
3. The Evaluation Committee may include other sources of information to perform the evaluation as specified in Section II. C.18.
4. Responsive proposals will be evaluated on the factors in Section V, which have been assigned a point value. The responsible Offerors with the highest scores will be selected as Finalist Offerors. The Finalist Offeror whose proposal is most advantageous to the State, taking into consideration the evaluation factors in Section V, will be recommended for award (as specified in Section II. B.11). Please note, however, that, regardless of overall score, a serious deficiency in the response to any one factor may be grounds for rejection.

To:

E. EVALUATION PROCESS

1. All Offeror proposals will be reviewed for compliance with the requirements and specifications stated in the RFP. Proposals deemed non-responsive will be eliminated from further consideration.
2. The Procurement Manager may contact the Offeror for clarification of the response as specified in Section V. B.7.
3. The Evaluation Committee may include other sources of information to perform the evaluation as specified in Section V. C.18.
4. Responsive proposals will be evaluated on the factors in Section V, which have been assigned a point value. The responsible Offerors with the highest scores will be selected as Finalist Offerors. The Finalist Offeror whose proposal is most advantageous to the State, taking into consideration the evaluation factors in Section V, will be recommended for award (as specified in Section II. B.11). Please note, however, that, regardless of overall score, a serious deficiency in the response to any one factor may be grounds for rejection.

9. Changes to Section 2.4.8, Technical Support and Help Desk, page 128

Brief Description: Revised to clarify help desk expectations:

Change From:

2.4.8 Technical Support and Help Desk

The Contractor shall provide a technical support and help desk on the Solution and the services the SI provides to assist with integration and communication across the MMISR Solution. This support will be for State technical staff, other module staff and external connecting entities. This support must include the ability to integrate support workflows to/from State technical staff, BPOs and other Stakeholder technical staff as appropriate. The Contractor also shall provide technical support to end users for all core services and COTS that are a part of the Solution.

To:

2.4.8 Technical Support and Help Desk

The Contractor shall provide a technical support and help desk on the Solution and the services the SI provides to assist with integration and communication across the MMISR Solution. This support will be for State technical staff, other module staff and external connecting entities (e.g., other State and Federal agencies). This support must include the ability to integrate support workflows to/from Stakeholder technical staff and provide assistance as appropriate. The Contractor also shall provide technical support to State staff, Contractors and other Stakeholder Users for all core services and COTS that are a part of the Solution.

The Contractor also will be responsible for providing technical support and a help desk for EDI transactions.

10. Changes to Section II, HUMAN SERVICES DEPARTMENT VISION, page 14

Brief Description: Revised Data Services dates in estimated schedule:

Change From:

Projected Module RFP Schedule

Module	RFP Release Date	Proposals Due	Contract Start Date
System Integrator	February 2017	April 19 th , 2017	August 2017
Data Services	February 2017	April 27 th , 2017	August 2017
Quality Assurance	June 2017	August 2017	November 2017
Financial Services	August 2017	October 2017	January 2018
Population Health Management	November 2017	January 2018	April 2018
Unified Portal	TBD	TBD	TBD

Table 1: Estimated MMISR module procurement and implementation timeline

To:

Module RFP Schedule

Module	RFP Release Date	Proposals Due	Contract Start Date
System Integrator	February 2017	April 19 th , 2017	August 2017
Data Services	March 2017	May 18 th , 2017	September 2017
Quality Assurance	June 2017	August 2017	November 2017
Financial Services	August 2017	October 2017	January 2018
Population Health Management	November 2017	January 2018	March 2018
Unified Portal	TBD	TBD	TBD

Table 2: Estimated MMISR module procurement and implementation timeline

11. Changes to Section 2.1.1.1 Reuse, page 83

Brief Description: Revised Table G 1: Current HSD assets that may be reused for the SI to indicate if State licenses are available for Vendor use.

Change From:

VENDOR	PRODUCT	PURPOSE	VERSION	COMMENTS
Corticon	Corticon	Business rules engine	5.3.4.6	Customized/modified; Planned for upgrade to 5.5
Hewlett Packard	Exstream	Notices Generation	2.3.2	Additional licenses may be required depending on requirements
IBM	Websphere	Application Server	8.0.0.10	Planned for upgrade to 8.5. Additional licenses may be required depending on requirements
Informatica	Informatica Identity Resolution	MCI Clearance	9.2	Additional licenses may be required depending on requirements
Informatica	PowerCenter	ETL	9.6.1	Additional licenses may be required depending on requirements
SMA	Opcon	Batch management	5.1	Additional licenses may be required depending on requirements
Oracle	Oracle Database Edition	RDBMS	11g (11.2.0.4)	n/a
Perceptive	Image Now	Electronic Document Management	7.1	Additional licenses may be required depending on requirements
SAP	Data Services	Address validation	4	Planned for upgrade to 4.2. Additional licenses may be required depending on requirements
IBM	Clearquest	Defect tracking	8.0.0.05	Additional licenses may be required depending on requirements
IBM	Clearcase	Version control	8.0.0.05	Additional licenses may be required depending on requirements
Genuitec	MyEclipse	Development IDE	10.7	Additional licenses may be required depending on requirements

VENDOR	PRODUCT	PURPOSE	VERSION	COMMENTS
CA	Erwin	Data modeling software	9.64	Additional licenses may be required depending on requirements
Hewlett Packard	UFT	Testing tools	12.51	Additional licenses may be required depending on requirements
Hewlett Packard	Loadrunner	Performance testing	12.01	Additional licenses may be required depending on requirements
Author-IT	Author-IT	On-line help development software	5.5	Additional licenses may be required depending on requirements
Adobe	Captivate	eLearning content	9	Additional licenses may be required depending on requirements
CA	Nimsoft	Infrastructure monitoring	8.4	Additional licenses may be required depending on requirements
Nessus	Security Center	Security scanning	5.1	Additional licenses may be required depending on requirements
Symantec	Scan Engine	Anti-Virus	7	Additional licenses may be required depending on requirements
Splunk	Splunk Core	Log Analytics	6.2.5	Additional licenses may be required depending on requirements
Vormetric	Vormetric	Encryption at rest	5.1	Additional licenses may be required depending on requirements
Microsoft	Active Directory	Domain Controller	2008	n/a
VMware	vSphere	Virtualization platform	5.5	Additional licenses may be required depending on requirements
VMware	View	Desktop virtualization	4.x	Will be upgrading to version 5.x. Additional licenses may be required depending on requirements
Red Hat	Linux	Operating System	6.11	Additional licenses may be required depending on requirements
Microsoft	Windows	Operating System	2008 R2	Additional licenses may be required depending on requirements
Symantec	NetBackup	Backup software	7.7.2	Additional licenses may be required depending on requirements

VENDOR	PRODUCT	PURPOSE	VERSION	COMMENTS
EMC	Recover Point	Storage Replication	4,5	Additional licenses may be required depending on requirements
VCE	vBlock	Virtualization Infrastructure	320GX	Additional hardware may be required depending on requirements
Oracle	Exadata	Database Infrastructure	X5-2	n/a
Simplivity	OmniCubes	Virtualization hosts	CN3000	could be expanded by adding more units
CISCO	ASA 5585	Firewall	9.1	n/a
F5	BIG IP 6900	Load Balancers	11.3	n/a
EMC	Data Domain	Backup Storage	5.4	Additional hardware may be required depending on requirements

To:

VENDOR	PRODUCT	PURPOSE	VERSION	<i>Existing License/Hardware Availability</i>
Corticon	Corticon	Business rules engine	5.3.4.6	<i>Limited licenses for SI use depending on proposed solutions; include all necessary licenses in proposal if reusing this COTS</i>
Hewlett Packard	Exstream	Notices Generation	2.3.2	<i>Limited licenses for SI use depending on proposed solutions; include all necessary licenses in proposal if reusing this COTS</i>
IBM	Websphere	Application Server	8.0.0.10	<i>No licenses for SI use; include all necessary licenses in proposal if proposing this COTS</i>
Informatica	Informatica Identity Resolution	MCI Clearance	9.2	<i>Limited licenses for SI use depending on proposed solutions; include all necessary licenses in proposal if</i>

VENDOR	PRODUCT	PURPOSE	VERSION	Existing License/Hardware Availability
				<i>reusing this COTS</i>
Informatica	PowerCenter	ETL	9.6.1	<i>Limited licenses for SI use depending on proposed solutions; include all necessary licenses in proposal if reusing this COTS</i>
Oracle	Oracle Database Edition	RDBMS	11g (11.2.0.4)	<i>Unlimited as long as applied by March 2019</i>
Perceptive	Image Now	Electronic Document Management	7.1	<i>No licenses for SI use; include all necessary licenses in proposal if proposing this COTS</i>
SAP	Data Services	Address validation	4	<i>No licenses for SI use; include all necessary licenses in proposal if proposing this COTS</i>
IBM	Clearquest	Defect tracking	8.0.0.05	<i>Limited licenses for SI use depending on proposed solutions; include all necessary licenses in proposal if reusing this COTS</i>
IBM	Clearcase	Version control	8.0.0.05	<i>Limited licenses for SI use depending on proposed solutions; include all necessary licenses in proposal if reusing this COTS</i>
Genuitec	MyEclipse	Development IDE	10.7	<i>Limited licenses for SI use depending on proposed solutions; include all necessary licenses in proposal if reusing this COTS</i>
CA	Erwin	Data modeling software	9.64	<i>No licenses for SI use; include all necessary licenses in proposal if proposing this COTS</i>
Hewlett Packard	UFT	Testing tools	12.51	<i>No licenses for SI use; include all necessary licenses in proposal if</i>

VENDOR	PRODUCT	PURPOSE	VERSION	Existing License/Hardware Availability
				<i>proposing this COTS</i>
Hewlett Packard	Loadrunner	Performance testing	12.01	<i>Limited licenses for SI use depending on proposed solutions; include all necessary licenses in proposal if reusing this COTS</i>
Author-IT	Author-IT	On-line help development software	5.5	<i>No licenses for SI use; include all necessary licenses in proposal if proposing this COTS</i>
Adobe	Captivate	eLearning content	9	<i>No licenses for SI use; include all necessary licenses in proposal if proposing this COTS</i>
CA	Nimsoft	Infrastructure monitoring	8.4	<i>No licenses for SI use; include all necessary licenses in proposal if proposing this COTS</i>
Nessus	Security Center	Security scanning	5.1	
Symantec	Scan Engine	Anti-Virus	7	<i>No licenses for SI use; include all necessary licenses in proposal if proposing this COTS</i>
Splunk	Splunk Core	Log Analytics	6.2.5	<i>Licensed by amount of data in use; proposals should assume no availability of existing licensing for SI use</i>
Vormetric	Vormetric	Encryption at rest	5.1	<i>No licenses for SI use; include all necessary licenses in proposal if proposing this COTS</i>
Microsoft	Active Directory	Domain Controller	2008	<i>n/a</i>
VMware	vSphere	Virtualization platform	5.5	<i>No licenses for SI use; include all necessary licenses in proposal if proposing this COTS</i>
VMware	View	Desktop virtualization	4.x	<i>No licenses for SI use; include all necessary licenses in proposal if proposing this COTS</i>
Red Hat	Linux	Operating System	6.11	<i>No licenses for SI use; include all necessary</i>

VENDOR	PRODUCT	PURPOSE	VERSION	Existing License/Hardware Availability
				<i>licenses in proposal if proposing this COTS</i>
Microsoft	Windows	Operating System	2008 R2	<i>No licenses for SI use; include all necessary licenses in proposal if proposing this COTS</i>
Symantec	NetBackup	Backup software	7.7.2	<i>No licenses for SI use; include all necessary licenses in proposal if proposing this COTS</i>
EMC	Recover Point	Storage Replication	4,5	<i>No licenses for SI use; include all necessary licenses in proposal if proposing this COTS</i>
VCE	vBlock	Virtualization Infrastructure	320GX	<i>Depending on proposed solutions, upgrades may be needed</i>
Oracle	Exadata	Database Infrastructure	X5-2	<i>Depending on proposed solutions, upgrades may be needed</i>
Simplivity	OmniCubes	Virtualization hosts	CN3000	<i>Additional Cubes would be needed for SI</i>
CISCO	ASA 5585	Firewall	9.1	<i>Additional add-ons/licensing may be required depending on requirements for SI</i>
F5	BIG IP 6900	Load Balancers	11.3	<i>Additional add-ons/licensing may be required depending on requirements for SI</i>
EMC	Data Domain	Backup Storage	5.4	<i>Additional hardware may be required depending on requirements for SI</i>

12. Changes to APPENDIX H, Requirements, page 159

Brief Description: Revised 3. A. to reflect separate submission of a work plan timetable from the cost proposal.

Change From:

APPENDIX H:

3. Identify any assumptions underlying your proposal:

- A. Approach and work plan for completing SI implementation;
- B. Approach for SI operations and maintenance;
- C. Approach for providing HHS 2020 program management support;
- D. Approach for providing HHS 2020 integration management support; and
- E. Approach for technology tailored to specific client Projects, Solution types, and/or life cycle phases.

To:

APPENDIX H:

3. *Provide a work plan timetable for SI implementation. Identify any assumptions underlying your work plan timetable and the items below from your proposal:*

- A. Approach for SI operations and maintenance;
- B. Approach for providing HHS 2020 program management support;
- C. Approach for providing HHS 2020 integration management support; and
- D. Approach for technology tailored to specific client Projects, Solution types, and/or life cycle phases.