AHCCCS
Arizona Health Care Cost Containment System

SOLICITATION AMENDMENT #1		
YH23-0128 Independent Verification and Validation (IV&V)	Solicitation Due Date: **June 14, 2023 3:00 pm Arizona Time**	Procurement Officer: Lisa Monreal Email: procurement@azahcccs.gov

A signed copy of this amendment must be submitted with your solicitation response.

This Solicitation is amended as follows:

1. The attached Answers to Questions are incorporated into this solicitation amendment.

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OFFEROR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS SOLICITATION AMENDMENT.	**THIS SOLICITATION AMENDMENT IS HEREBY EXECUTED ON THIS DAY, IN PHOENIX, AZ.**
SIGNATURE OF AUTHORIZED INDIVIDUAL:	SIGNATURE: **SIGNATURE ON FILE**
TYPED NAME:	TYPED NAME: Meggan LaPorte, CPPO, MSW
TITLE:	TITLE: Chief Procurement Officer
DATE:	DATE:

AHCCCS Arizona Health Care Cost Containment System	**QUESTIONS AND ANSWERS FORM**
	Independent Verification and Validation (IV&V) **YH23-0128**
	Questions shall be submitted electronically on this form to Procurement@azahcccs.gov no later than **May 22, 2023, 3:00PM ARIZONA TIME**

Question #	VENDOR NAME	Paragraph # orTitle	Page #	Vendor Question	AHCCCS Response
1.	PCG	Sec. 6.1	Pg. 3	Section 6.1 describes providing Quarterly Reports covering all the areas and associated templates. What does AHCCCS mean by templates for each of those areas?	AHCCCS will work with vendor on templates to be used for each project.
2.	PCG	Sec. 9.2.4	Pg. 5	Is there a page limit for the key staff resumes?	No. Provide key staff resumes and work history for the last five (5) years, their roles in each position, and two (2) individuals references. Include emails and phone number for each references submitted.
3.	PCG	Attachment A	Pg. 8	The Optional Services B in Attachment A includes a line item for each potential ServiceNow option. Can AHCCCS provide the anticipated schedule for each module so we can align our cost estimate to the appropriate year, or is it expected that these costs would be negotiated at the point that AHCCCS chooses to exercise the optional services?	We do not believe we will need the IV&V for all SNOW modules. We would like pricing broken down by each SNOW modules as listed in Attachment A.

4.	PCG	Sec. 9.3.2	5	For the price proposal, it says to "Provide a breakdown of the implementation of the following ServiceNow Modules." Should we provide the cost to provide IV&V services over AHCCCS and their vendor to implement those, or for us to do the implementation?	We are only looking for the cost to provided IV&V services over our implantation vendor.
5.	PCG	Sec 3 and 5.4	2 and 3	The Project Timeline in Sec. 3 states the contract shall not exceed December 2025 and the Timeline in Sec. 5.4 says all projects are expected to be live by the end of the calendar year 2026. Will AHCCCS confirm the not to exceed timeline?	Project will be extended through 2026 with programs approval.
6.	PCG			Please clarify if we should provide the cost to provide IV&V services over AHCCCS and their vendor to implement those or for us to do the implementation?	IV&V would not be doing implementation work. Their feedback, if AHCCCS agrees, would be sent to the system implementation vendor to correct.