

**STATE OF ALASKA**

**AMENDMENT TO PROFESSIONAL SERVICES CONTRACT**

1. Agency Contract Number 060706
2. ASPS Number 2007-0600-6640
3. Optional Renewal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Years remaining _____
4. Financial Coding
5. Agency Assigned Encumbrance Number 0682242
6. Amendment Number Eleven (11)

This agreement is between the State of Alaska,

7. Department of Health and Social Services  
**Health and Social Services/ Health Care Services** hereafter the State, and

8. Contractor  
**Xerox State Healthcare, LLC** hereafter the Contractor

Mailing Address	Street or P.O. Box	City	State	ZIP Code
9040 Roswell Road, Suite 700		Atlanta	Georgia	30350

9. Original period of performance FROM: October 1, 2007 TO: September 30, 2017	10. Amended period of performance FROM: October 1, 2007 TO: September 30, 2017
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11. Previous amount of contract to date: <b>\$ 153,915,386.81</b>	12. Amount of this amendment. <b>\$681,000.00</b>	13. This amended contract shall not exceed a total of: <b>\$ 154,596,386.81</b>
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14. In accordance with the provisions of the above referenced contract, the parties to that contract agree that the services to be performed by the contractor under the contract are amended as follows: All other terms and conditions of the contract remain in effect.

This amendment is to amend MMIS DDI appendix F&G adding the cost and scope of work for the Operating Rules for HIPAA and Transformed –Medicaid Statistical Information Systems (T-MSIS)

In full consideration of the Contractor's performance under and including this amendment, the State shall pay the Contractor a new total not to exceed **\$154,596,386.81**

IN WITNESS WHEREOF the parties hereto have executed this amendment.

NOTICE! This amendment has no effect until signed by the head of the contracting agency, project director and head contracting agency or designee.

15. CONTRACTOR	17. CERTIFICATION:
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Name of Firm <b>Xerox State Healthcare, LLC</b>	I certify that the facts herein and on supporting documents are correct, that this voucher constitutes a legal charge against funds and appropriations cited, that sufficient funds are encumbered to pay this obligation, or that there is a sufficient balance in the appropriation cited to cover this obligation. I am aware that to knowingly make or allow false entries or alterations on a public record, or knowingly destroy, mutilate, suppress, conceal, remove or otherwise impair the verity, legibility or availability of a public record constitutes tampering with public records punishable under AS 11.56.815-.820. Other disciplinary action may be taken up to and including dismissal.
Signature of Authorized Representative <i>David Hamilton</i>	
Date <b>5/30/2014</b>	
Typed or Printed Name of Authorized Representative <b>David Hamilton</b>	
Title <b>President</b>	

16. CONTRACTING AGENCY	Signature of Head Contracting Agency or Designee	Date
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Department/Division <b>Health &amp; Social Services / Health Care Services</b>	<i>[Signature]</i>	<b>4/3/14</b>
Signature of Project Director <i>[Signature]</i>		

Date <b>5-30-14</b>	Typed or Printed Name of Authorizing Official <b>Darla Madden</b>
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Typed or Printed Name of Project Director <b>Craig Christenson</b>	Title <b>Chief, Grants and Contracts</b>
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Title <b>Project Director</b>
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**APPENDIX F  
PAYMENT PROVISIONS**

Payment for services provided under this amendment shall not exceed **\$681,000.00**. The State adds the right to add additional funding and services if needed.

**Transformed –Medicaid Statistical Information System (T-MSIS): Deliverables**

- Milestone 1 – Completion of Data Gap Analysis \$58,666.66
- Milestone 2 – Completion of Detailed Solution Analysis \$58,666.67
- Milestone 3 – Delivery of Implementation Approach and Preliminary Schedule \$58,666.67

Not to exceed \$176,000.00

**Operating Rules Assessment: Deliverables**

- Gap Analysis by Operating Rules \$168,333.33
- Solutions Analysis and Recommendation for Remediation \$168,333.33
- Anticipated Project Timeline  
\$168,333.34

Not to exceed \$505,000.00

The contractor shall submit invoices and attachments to the address specified below no later than 30 days after the end of each month in which services were performed. Failure to include the required information on the invoice may cause an unavoidable delay to the payment process.

The contractor will submit invoices(s) for services performed in accordance with Appendix G. Each invoice must include:

- Contractor's name and contact information for questions regarding the invoice
- Contract number
- Date (s) of services performed
- Hours worked by individual and task category with the hourly rate

Contractor shall mail the original invoice and attachments:

Department of Health and Social Services  
FMS/Grants and Contracts Support Team  
Procurement Section  
Attn: Lois Blastick  
3601 C Street, Suite 578  
Anchorage, AK 99503

Notwithstanding any other provision of this contract, it is understood and agreed that the State shall withhold payment at any time the contractor fails to perform work as required under Appendix F and /or G of this contract.

**All terms, conditions, amendments, and conditions of the original contract remain in effect.**

## **APPENDIX G Scope of Work**

This amendment will add the scope of work for Alaska Medicaid HIPAA Operating Rules and T-MSIS. Xerox proposal for Alaska Medicaid HIPAA Operating Rules Assessment Proposal v0.01, dated July 10, 2012 and letter to Nick Faulkner, dated 3/29/2013 RE: CMS Mandated Changes for T-MSIS is part of this contract.

### **T-MSIS:**

- Gap analysis from T-MSIS to current data entities
  - Data elements not available in the current DSS or Datamarts that are used to drive CMS 64 Reporting
  - Data elements not available in Health Enterprise
  - Requirements to derive missing data
- Detailed solution requirements analysis
  - Required efforts and process requirement to create the T-MSIS Extracts
  - Required Enhancements to Health Enterprise
  - Requirements to ensure balancing between other CMS reporting and T-MSIS
  - Reporting requirements to provide necessary baseline reports against the T-MSIS extracts
- Preliminary project schedule and delivery approach
  - Options for implementation
  - Preliminary work schedule

### **Xerox Assumptions:**

- Limited DHSS involvement, however, Xerox would like a SME knowledgeable of the MSIS and current 2082 Reports process and M01 and M02 Reports. We can coordinate through a member of the PMO team, but would like to make sure that we can directly ask questions and get timely responses.
- Xerox will provide SME support but will be limiting as well the impact on SMEs directly involved in the deployment of Enterprise. The intent being to not impact the DDI during this parallel effort.
- Xerox will denote the versions and data models used to make the determinations on the requirements and proposal. It should be noted since Enterprise is still pre-production, changes to the AK data model may impact the requirements analysis. This will be factored into the effort for business design as a part of a T-MSIS DDI.
- Xerox assumes time to understand State needs with regard to any reporting requirements. This needs to be bounded by time as well as limited to an initial 3-4 report specs that would provide baseline data.

### **Alaska Medicaid HIPAA Operating Rules:**

Xerox will provide the following deliverables:

#### **Gap Analysis by Operating Rule**

An explanation of what the gap is if any or what exists currently to show no gap, the artifacts or system structure impacted by the gap or supplied to close that gap and what was analyzed to make the determination.

#### **Solutions Analysis and Recommendation for Remediation**

A Gap by Gap recommended course of action to close gaps identified. Each will be solutioned via a tool or COTS product, code or documentation. If evaluation of multiple tools is necessary, this too will be included as a function of assessment. This would provide the framework for a scope document. Xerox will involve the State in any demonstrations of Tools evaluated. An artifact reference will be built as a tool for traceability to the required changes that will be needed.

**Anticipated Project Timeline**

As a prelude to a detailed work plan, Xerox will provide a description of the remediation solution to each gap and the anticipated amount of time for the life cycle to close that gap. Key overlay milestones of the DDI project will be identified for context.

All terms and conditions of the original contract and all subsequent amendments remain in effect.