710-19-1021R Independent Verification & Validation Services (IV&V) Prospective Contractor Name: Berry Dunn McNeal and Parker dba Berry Dunn

E 4	Criteria BACKGROUND AND QUALIFICATIONS	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Point for Category
A	Describe your company's level of experience with IV&V services provided for	3	4	4	4	3	
в.	Medicaid (Sec 2.1) Describe your company's level of experience with IV&V services provided for	3	3				
25	SNAP (Sec 2.1) Describe your company's level of experience with other IV&V services (Sec			4	3	3	
C.	2.1) Describe your company's knowledge or experience with the Deloitte NetGen	4	4	4	3	4	-
D.	Solution IEBM. (Sec 2.1)	4	3	4	3	3	
E.	Describe your company's prior experience with Deloitte. Describe trive (5) examples of projects similar in size, complexity and scope to this RPP your company has completed within the past five (5) years. Response must include the following information: Project name and brief detail of provided services, client name, client contact person(s) name, email address and current phone number of contact person(s), project timeframe and the projected amount. (Sec. 2.3-D)	4	3	3	3	4	
	Total Points for E.1	22	20	23	19	20	20.80
	Criteria	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points
E.2	TECHNICAL SOLUTION AND SCOPE OF WORK	L valuator 1	Evaluator 2	Evaluator 5	Evaluator 4	Evaluator 5	for Category
А.	Provide in detail your company's knowledge of the Arkansas DHS System Integrator (SI) RFP (# SP-17-0012)	3	3	3	3	3	
в.	Describe your company's understanding of MEELC and MEET (Sec 2.4.B. 1 d)	4	3	4	3	4	
C.	Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M)	3	4	3	3	4	Conserved and
D.	Provide two (2) sample logors of the owner quartery report. (Sec 2.4.14)	4	4	3	3	4	
E.	Provide one (1) sample report of Risk Report and Issue Log. (Sec 2.4.G and H)	4	4	3	3	4	
₹.	Describe your company's overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q)	4	4	4	4	3	
	Total Points for E.2	22	22	20	19	22	21.00
_	Total Points for E.2						21.00 Average of Raw Point:
.3	Criteria	22 Evaluator 1	22 Evaluator 2	20 Evaluator 3	19 Evaluator 4	22 Evaluator 5	
.3	Criteria PROJECT ORGANIZATION AND QUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (See 2.5)						Average of Raw Point
L	Criteria PROJECT ORGANIZATION AND QUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Delotite NetGen Solution IEMB, all prior rexperience with Delotite And all prior IVV experience including IVV services provided for Medicaid and SNAP. (Seo 2.5) Provide justification for any team members who will support this project from remote offices and expailn what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points
E.3 A. B.	Criteria PROJECT ORGANIZATION AND QUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5) Provide justification for any team members who will support this project from remote offices and expailn what methods of communication, travel,	Evaluator 1 4	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Point
3.	Criteria PROJECT ORGANIZATION AND QUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior iPV experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5) Provide justification for any team members who will support this project from remote offices and expain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effectively. (Sec 2.5.D) Describe how your company will support this project with additional IV&V team members as requested by DHS. (Sec 2.5,F) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) *Company Name -Name of Parent Company (if applicable) -All Proposed Personnel by Job Title -Lines of Supervision -Number of Years Vendor (Prime) has been providing the type of services specified in the RFP -Number of Full Time Employees +Locations in the USA -Locations in the Idea and remaining continuity of personnel savignments throughout the performance of any contract resulting from this	Evaluator 1 4 3	Evaluator 2 4 3	Evaluator 3 3 3	Evaluator 4 3 3	Evaluator 5 3 3	Average of Raw Point
3. 5.	Criteria PROJECT ORGANIZATION AND OUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Delotite NetGen Solution IEMB, all prior rexperience with Delotite, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5) Provide justification for any team members who will support this project from remote offices and expain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effectively. (Sec 2.5. D) Describe how your company will support this project with additional IV&V team members as requested by DHS. (Sec 2.5.F) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6. B) Company Name Name of Parent Company (if applicable) *All Proposed Personnel by Job Title -Lines of Supervision Number of Years in Business Number of Years in Business Number of Ears in Business Number of Employees providing the type of services specified in the RFP Number of Employees providing the type of services specified in the RFP5 Headquarters in the USA -Octions in the USA -Octions of the	Evaluator 1 4 3 4 3 3 3	2 Evaluator 2 4 3 3 3	3 3 3 3 3	Evaluator 4	Evaluator 5	Average of Raw Points

Evaluator 1	K Boll	Printed Name Melody Hayford	Date 2019-12-16
Evaluator 2 Boylie	Kanlet	Boylee Itamilton	2019.12-16
Evaluator 3 Buttie	Buen	Ruthie Brown	2019-12-16
Evaluator 4	2 Al	Lane Bailey	2019-12-16
Evaluator 5-	ISAN/V	Walter Barrington	2019-12-16
	\vee		

710-19-1021R Independent Verification & Validation Services (IV&V) Prospective Contractor Name: Comagine Health

E.1 BACKGROUND AND QUALIFICATIONS A Describe your company's level of experience with IV&V services provided for Medicaid (Sec 2.1) B Describe your company's level of experience with other IV&V services (Sec 2.1) D Describe your company's howledge or experience with the Deloitte NetGen SNAP (Sec 2.1) D Describe your company's prior experience with Deloitte. Describe your company's prior experience with Deloitte. Describe your company's prior experience with Deloitte. Describe your company has completed within the past five (5) years. Response must include the following information: Project name and brief detail of provided services, client name, client contact person(s) name, email address and current phone number of contact person(s), project timeframe and the projected amount. (Sec. 2.3-D) Total Points for E.1 Criteria E2 Criteria E2 Criteria E2 Criteria E2 Criteria E2 Criteria E2 Criteria Provide two (2) sample report of the CMS Quarterly Report. (Sec 2.4.M) Provide tw	4 3 4 4 3 22 Evaluator 1 4 4 4 4 4 4 4 24 24 Evaluator 1 3	4 2 3 3 3 4 19 Evaluator 2 3 3 4 4 4 3 21 Evaluator 2 2	3 3 3 3 3 3 3 3 18 Evaluator 3 3 3 3 3 3 4 19 Evaluator 3	3 2 3 3 3 3 3 3 17 Evaluator 4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	3 3 4 4 4 3 3 20 Evaluator 5 4 4 4 3 3 3 4 21 Evaluator 5	19.20 Average of Raw Points for Categor 20.60 Average of Raw Points for Categor
B. Describe your company's level of experience with IV&V services provided for SNAP (Sec 2.1) Describe your company's level of experience with other IV&V services (Sec 2.1) D. Describe your company's prior experience with beloitte. NetGen Solution IEBM. (Sec 2.1) E. Describe your company's prior experience with beloitte. Describe your company's prior experience with beloitte. Describe your company has completed within the past five (5) years. F. Response must include the following information: Project name and brief detail of provided services, client name, client contact person(s) name, email address and current phone number of contact person(s) name, email address and current phone number of contact person(s), project timeframe and the projected amount. (Sec 2.3-D) Total Points for E.1 Criteria E. TECHNICAL SOLUTION AND SCOPE OF WORK A. Provide in detail your company's knowledge of the Arkansas DHS System Integrator (SI) RFP (# SP-17-012) B. Describe your company's understanding of MEELC and MEET (Sec 2.4.B. 1.d) C. Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.G and H) Provide two (2) sample report of Risk Report and Issue Log. (Sec 2.4.G and H) F. Describe your company's overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) Total Points for E.2 Total Points for E.2 Criteria 2 Provide to Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of A the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IV vepreince: including IVV services provided for Medicaid and SNAP. (Sec 2.5.) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) -Company Name -Name of Parent Company (if applicable)	4 4 3 22 Evaluator 1 4 4 4 4 4 4 4 4 4 4 24 24 Evaluator 1	3 3 3 4 19 Evaluator 2 3 3 4 4 4 4 3 21 Evaluator 2	3 3 3 3 18 Evaluator 3 3 3 3 3 3 4 19 Evaluator 3	3 3 3 3 3 17 Evaluator 4 3 3 3 3 3 3 3 3 3 18	3 4 4 3 20 Evaluator 5 4 4 4 3 3 3 4 21	Average of Raw Points for Categor 20.60
Construction Consteria Consteria Construction Construction Constru	4 4 3 22 Evaluator 1 4 4 4 4 4 4 4 4 4 4 24 Evaluator 1	3 3 4 19 Evaluator 2 3 3 3 4 4 4 4 3 21 Evaluator 2	3 3 3 18 Evaluator 3 3 3 3 3 3 4 19 Evaluator 3	3 3 3 3 17 Evaluator 4 3 3 3 3 3 3 3 3 3 3 18	4 4 3 20 Evaluator 5 4 4 3 3 3 4 21	Average of Raw Points for Categor 20.60
Describe your company's knowledge or experience with the Deloitte NetGen Solution IEBM. (Sec 2.1) Describe your company's prior experience with Deloitte. Describe your company has completed similar in size, complexity and scope to this RFP your company has completed within the past five (6) years. Response must include the following information: Project name and brief detail of provided services, client name, client contact person(s), project limeframe and the projected amount. (Sec. 2.3-D) Total Points for E.1 Criteria Criteria Criteria Criteria Criteria (S) PROFECTION AND SCOPE OF WORK Provide in detail your company's knowledge of the Arkansas DHS System Integrator (S) RFP (# SP-17-0012) Describe your company's understanding of MEELC and MEET (Sec 2.4.B. Describe your company's understanding of MEELC and MEET (Sec 2.4.B. Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.G and H) Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.G and H) Provide your company's overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) Total Points for E.2 Criteria Provide two (2) sample reports of Work for this RFP (Sec. 2.4.A-Q) Total Points for E.2 Provide two (2) sample reports of Work for this RFP (Sec. 2.4.A-Q) Total Points for E.2 Provide two (2) ensorthed in the Scope of Work for this RFP (Sec. 2.4.A-Q) Provide two generational profector response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all provide usefication for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effective(4 3 22 Evaluator 1 4 4 4 4 4 4 4 4 4 4 24 Evaluator 1	3 4 19 Evaluator 2 3 3 3 4 4 4 4 3 21 Evaluator 2	3 3 18 Evakuator 3 3 3 3 3 3 4 19 Evakuator 3	3 3 17 Evaluator 4 3 3 3 3 3 3 3 3 3 3 18	4 3 20 Evaluator 5 4 4 4 3 3 3 4 21	Average of Raw Points for Categor 20.60
E. Describe your company's prior experience with Deloitte. Describe five (5) examples of projects similar in size, complexity and scope to this RFP your company has completed within the past five (5) years. Response must include the following information: Project name and brief detail of provided services, client name, client contact person(s) name, email address and current phone number of contact person(s), project timeframe and the projected amount. (Sec. 2.3-D) Total Points for E.1 Criteria Total Points for E.1 Provide in detail your company's knowledge of the Arkansas DHS System Integrator (SI) RFP (# SP-17-0012) Provide in detail your company's knowledge of the Arkansas DHS System Integrator (SI) RFP (# SP-17-0012) Provide in detail your company's understanding of MEELC and MEET (Sec 2.4.B. 1.d) Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M) Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.G and H) Describe your company's overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) Total Points for E.2 Criteria Security of the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloite, and all prior UV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5.) Provide justification for any team members who will support his project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effective(. (Sec 2.5.D) Provide a detailed organizational profile for this project which shall include, at a minimum, the following (Sec 2.6.B) Provide a detailed organizational profile for this project which shall include, at a minimum, the following (Sec 2.6.B) Provide a detailed organizational profile for this project which shall include, at a minimum, the following	3 22 Evaluator 1 4 4 4 4 4 4 4 4 4 4 24 24 Evaluator 1	4 19 Evaluator 2 3 3 4 4 4 3 3 21 Evaluator 2	3 18 Evaluator 3 3 3 3 3 4 19 Evaluator 3	3 17 Evaluator 4 3 3 3 3 3 3 3 18	3 20 Evaluator 5 4 4 3 3 3 4 21	Average of Raw Points for Categor 20.60
Describe tive (5) examples of projects similar in size, complexity and scope to this RFP your company has completed within the past five (5) years. Response must include the following information: Project name and brief detail of provided services, client name, client contact person(s) name, email address and current phone number of contact person(s), project timeframe and the projected amount. (Sec. 2.3-D) Total Points for E.1 Criteria 2 TECHNICAL SOLUTION AND SCOPE OF WORK Provide in detail your company's knowledge of the Arkansas DHS System Integrator (SI) RFP (# SP-17-0012) 3. Describe your company's knowledge of the Arkansas DHS System Integrator (SI) RFP (# SP-17-0012) 4. Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.B. 1.d) Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M) Devide two (2) sample report of Risk Report and Issue Log. (Sec 2.4.G and H) 5. Describe your company's overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) Total Points for E.2 Criteria 3 <i>PROJECT ORGANIZATION AND QUALIFICATIONS</i> Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IW experience including IVV services provided for Medicaid and SNAP. (Sec 2.5.) Provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effectively. (Sec 2.5.D) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.5.F) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.5.F) Provide a detailed organizational profile for this project which shall include,	22 Evaluator 1 4 4 4 4 4 4 4 4 4 4 24 24 Evaluator 1	19 Evaluator 2 3 3 4 4 4 3 21 Evaluator 2	18 Evaluator 3 3 3 3 3 3 4 19 Evaluator 3	17 Evaluator 4 3 3 3 3 3 3 3 3 3 3 18	20 Evaluator 5 4 4 3 3 3 4 21	Average of Raw Points for Categor 20.60
Criteria Criteria Provide in detail your company's knowledge of the Arkansas DHS System Integrator (SI) RFP (# SP-17-0012) B. Describe your company's understanding of MEELC and MEET (Sec 2.4.B. 1.d) Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M) Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M) Provide two (2) sample report of Risk Report and Issue Log. (Sec 2.4.G and H) Provide two (2) sample report of Risk Report and Issue Log. (Sec 2.4.G and H) F. Describe your company's overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) Total Points for E.2 Criteria Criteria Criteria Provide the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IVV seprience including IVV services provided for Medicaid and SNAP. (Sec 2.5.) Provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effective(. Sec 2.5.D) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) *Company Name *Name of Parent Company (if applicable)	Evaluator 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Evaluator 2 3 3 4 4 4 3 21 Evaluator 2	Evaluator 3 3 3 3 3 3 4 19 Evaluator 3	Evaluator 4 3 3 3 3 3 3 3 3 18	Evaluator 5 4 4 3 3 3 4 21	Average of Raw Points for Categor 20.60
22 TECHNICAL SOLUTION AND SCOPE OF WORK Provide in detail your company's knowledge of the Arkansas DHS System Integrator (SI) RFP (# SP-17-0012) 30 Describe your company's understanding of MEELC and MEET (Sec 2.4.B. 1.d) 31 Describe your company's understanding of MEELC and MEET (Sec 2.4.B. 1.d) 32 Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M) 32 Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.G and H) 32 Provide two (2) sample report of Risk Report and Issue Log. (Sec 2.4.G and H) 54 Describe your company's overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) Total Points for E.2 Criteria 3 3 PROJECT ORGANIZATION AND QUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior UV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5.) Provide justification for any team members who will support this project from remote offlocs and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effectively. (Sec 2.5.F) Describe how	4 4 4 4 4 4 24 Evaluator 1	3 3 4 4 4 3 21 Evaluator 2	3 3 3 3 4 19 Evaluator 3	3 3 3 3 3 3 3 18	4 4 3 3 3 4 21	Points for Categor
A provide in detail your company's knowledge of the Arkansas DHS System Integrator (SI) RFP (# SP-17-0012) Describe your company's understanding of MEELC and MEET (Sec 2.4.B. 1.d.) Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M) Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M) Provide two (2) sample report of Risk Report and Issue Log. (Sec 2.4.G and H) Describe your company's overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) Total Points for E.2 Criteria Criteria PROVECT ORGANIZATION AND QUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effectively. (Sec 2.5.F) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) -Company Name -Name of Parent Company (if applicable)	4 4 4 4 24 Evaluator 1	3 4 4 3 21 Evaluator 2	3 3 3 4 19 Evaluator 3	3 3 3 3 3 3 18	4 3 3 3 4 21	Average of Raw
a, Describe your company's understanding of MEELC and MEET (Sec 2.4.B. 1.d) 2. Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M) 3. Provide two (2) sample IV&V assessment reports 4. Provide two (2) sample IV&V assessment reports 5. Provide one (1) sample report of Risk Report and Issue Log. (Sec 2.4.G and H) 5. Describe your company's overall approach to meeting the project 7. requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) 7. Total Points for E.2 7. Criteria 7. Criteria 7. PROJECT ORGANIZATION AND QUALIFICATIONS 7. Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitton IEMB, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5.D) 7. Provide justification for any team members who will support this project from members as requested by DHS. (Sec 2.5.F) 7. Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) *Company Name *Name of Parent Company (if applicable)	4 4 4 24 Evaluator 1	4 4 3 21 Evaluator 2	3 3 4 19 Evaluator 3	3 3 3 3 18	3 3 3 4 21	Average of Raw
Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M) Provide two (2) sample IV&V assessment reports Provide one (1) sample report of Risk Report and Issue Log. (Sec 2.4.G and H) Describe your company's overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) Total Points for E.2 Criteria Provide one (1) Company's overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) Total Points for E.2 Criteria Provide one (1) Company is overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) Total Points for E.2 Criteria Provide NetGen Solution IEMB, all prior experience with Deloitte, and all prior IV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5) Provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effective(V.Gec 2.5.D) Describe how your company will support this project with additional IV&V team members as requested by DHS. (Sec 2.5.F) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) "Amme of Parent Company (if applicable)	4 4 4 24 Evaluator 1	4 4 3 21 Evaluator 2	3 3 4 19 Evaluator 3	3 3 3 18	3 3 4 21	Average of Raw
Provide two (2) sample IV&V assessment reports Provide one (1) sample report of Risk Report and Issue Log. (Sec 2.4.G and H) Describe your company's overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) Total Points for E.2 Criteria Criteria PROJECT ORGANIZATION AND QUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IV experience including IVV services provided for Medicaid and SNAP. (See 2.5) Provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effective(V. (See 2.5.D) Describe how your company will support this project with additional IV&V team members as requested by DHS. (See 2.5.F) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (See 2.6.B) "Company Name "Name of Parent Company (if applicable)	4 4 24 Evaluator 1	4 3 21 Evaluator 2	3 4 19 Evaluator 3	3 3 18	3 4 21	Average of Raw
Provide one (1) sample report of Risk Report and Issue Log. (Sec 2.4.G and H) Describe your company's overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) Total Points for E.2 Criteria PROJECT ORGANIZATION AND QUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effective(V. (Sec 2.5.D) Describe how your company will support this project with additional IV&V team members as requested by DHS. (Sec 2.5.F) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) -Company Name -Name of Parent Company (if applicable)	4 24 Evaluator 1	3 21 Evaluator 2	4 19 Evaluator 3	3	4	Average of Raw
requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) Total Points for E.2 Total Points for E.2 Criteria 3 (PROJECT ORGANIZATION AND QUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IVV exprinence including IVV services provided for Medicaid and SNAP. (Sec 2.5.) Provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effectivelv. (Sec 2.5.F) Describe how your company will support this project with additional IV&V team members as requested by DHS. (Sec 2.5.F) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) -Vompany Name -Name of Parent Company (if applicable)	24 Evaluator 1	21 Evaluator 2	19 Evaluator 3	18	21	Average of Raw
Criteria PROJECT ORGANIZATION AND QUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5) Provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effectively. (Sec 2.5.D) Describe how your company will support this project with additional IV&V team members as requested by DHS. (Sec 2.5,F) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) "Name of Parent Company (if applicable)	Evaluator 1	Evaluator 2	Evaluator 3			Average of Raw
Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (See 2.5) Provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effectively. (See 2.5.D) Describe how your company will support this project with additional IV&V team members as requested by DHS. (See 2.5.F) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) •Company Name •Name of Parent Company (if applicable)	3	2				
Provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effectively. (Sec 2.5.D) Describe how your company will support this project with additional IV&V team members as requested by DHS. (Sec 2.5.F) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) "Company Name "Name of Parent Company (if applicable)			3	2	3	
Describe how your company will support this project with additional IV&V team members as requested by DHS. (Sec 2.5,F) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) -Company Name -Name of Parent Company (if applicable)	2	2	3	з	3	
a minimum, the following: (Sec 2.6.B) Company Name Name of Parent Company (if applicable)	3	2	3	3	3	
Lines of Supervision Number of Full Time Employees Number of Years in Business Number of Years Vendor (Prime) has been providing the type of services specified in the RFP Number of Employees providing the type of services specified in the RFP5 Headquarters in the USA Locations in the USA	3	3	3	3	3	
level of staffing proposed. The plan shall include at a minimum the following: (Sec 2.7-D) -Vondor's policies and plans for maintaining continuity of personnel	3	2	3	3	3	
Office Servicing this account location Provide a staffing proposed. The plan shall include at a minimum the following: (Sec 2.7-D) Vendor's policies and plans for maintaining continuity of personnel E. assignments throughout the performance of any contract resulting from this RFP	3	2	3	3	3	

C Date -201 di 16 Evalua 12-16-2019 12-16-2019 12-16-2019 12-16-2019 Boy lee 14n ritton Eval Rythie BIGUN Evalua JAIM Walter Barcington D Evalu Barrington Evaluator 1

710-19-1021R Independent Verification & Validation Services (IV&V) Prospective Contractor Name: First Data Government Solutions LP

Criteria	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Ra Points for Category
E.1 BACKGROUND AND QUALIFICATIONS Describe your company's level of experience with IV&V services provided for	4	4	4	3	4	
Medicaid (Sec 2.1) Describe your company's level of experience with IV&V services provided for SNAP (Sec 2.1)	3	3	4	3	4	
Describe your company's level of experience with other IV&V services (Sec 2.1)	4	4	4	3	3	
D. Describe your company's knowledge or experience with the Deloitte NetGen Solution IEBM. (Sec 2.1)	4	3	4	3	3	
E. Describe your company's prior experience with Deloitte.	4	3	4	3	3	
Describe five (5) examples of projects similar in size, complexity and scope to this RFP your company has completed within the past five (5) years. Response must include the following information: Project name and brief detail of provided services, client name, client contact person(s) name, email address and current phone number of contact person(s), project timeframe and the projected amount. (Sec. 2.3-D)	3	3	2	3	3	
Total Points for E.1	22	20	22	18	20	20.40
Criteria						Average of Rav Points for
Criteria E.2 TECHNICAL SOLUTION AND SCOPE OF WORK	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Category
Provide in detail your company's knowledge of the Arkansas DHS System Integrator (SI) RFP (# SP-17-0012)	5	4	4	4	5	
B. Describe your company's understanding of MEELC and MEET (Sec 2.4.B. 1.d)	4	4	3	3	4	
C. Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M)	4	4	3	3	4	
D. Provide two (2) sample IV&V assessment reports	4	4	3	3	3	
Provide one (1) sample report of Risk Report and Issue Log. (Sec 2.4.G and H)	4	4	3	3	3	
 Describe your company's overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) 	4	3	3	3	4	
Total Points for E.2	25	23	19	19	23	21.80
						Average of Ra
Criteria E.3 PROJECT ORGANIZATION AND QUALIFICATIONS	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Points for Category
Describe the Key Personnel by position your company proposes to provide to				S. Property States		
Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5)	3	3	3	3	3	
staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5) Provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles	3	3	3	3	3	
A staff this project. Vendor response must include key personnel's knowledge of A, the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5) Provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel,	1792			0251		
staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5) Provide justification for any team members who will support this project from emote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effectively. (Sec 2.5.D) Describe how your company will support this project with additional IV&V team members as requested by DHS. (Sec 2.5.F) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) *Company Name *Name of Parent Company (if applicable) *All Proposed Personnel by Job Title *Lines of Supervision *Number of Years in Business *Number of Years vendor (Prime) has been providing the type of services specified in the RFP *Number of Employees providing the type of services specified in the RFP5 *Headquarters in the USA *Office Servicing this account location	3	3	3	3	3	
staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5) Provide justification for any team members who will support this project from and oversight will ensure the remote employee(s) perform their roles effectively. (Sec 2.5.D) Describe how your company will support this project with additional IV&V team members as requested by DHS. (Sec 2.6.F) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) -Company Name -Name of Parent Company (if applicable) -All proposed Personnel by Job Title -Lines of Years in Business -Number of Years Vendor (Prime) has been providing the type of services specified in the RFP -Number of Temployees providing the type of services specified in the RFP5 -Headquarters in the USA	3	3	3	3	3	

Hayfink 2019-12-16 de 00 Eval 2019-12-16 2019-12-16 2019-12-16 Ī4 Boylee Hamilton Bin In Eval 12 Buthie Brown Evaluator 3 hetti Brown Lane Bailey Evaluator 4 Walter Barongton 2019-12-16 Evaluator 5

710-19-1021R Independent Verification & Validation Services (IV&V) Prospective Contractor Name: Maximus Human Services, Inc.

A Provide in detail your company's knowledge of the Arkanase DHS System 5 4 4 4 B Describe your company's understanding of MEELC and MEET (Sec 2.4.B. 4 4 3 4 C Provide two (2) sample reports of the CNS Quarterly Report. (Sec 2.4.B.) 4 4 3 3 D Provide two (2) sample reports of the CNS Quarterly Report. (Sec 2.4.G and E 4 4 4 3 4 F Provide two (2) sample reports of Risk Report and Issue Log. (Sec 2.4.G and E 4 4 4 3 4 F Percenter your company's owneal approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) 4 4 3 4 4 Es PROLECT ORGANIZATION AND OLALIFICATIONS Evaluator 1 Evaluator 2 Evaluator 3 Evaluator 4 Evaluator 4 Evaluator 4 4 3 3 3 4 4 3 3 4 4 4 3 3 4 4 4 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 </th <th></th> <th></th> <th>Evaluator 1</th> <th>Evaluator 2</th> <th>Evaluator 3</th> <th>Evaluator 4</th> <th>Evaluator 5</th> <th>Average of Raw Points for Category</th>			Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points for Category
Model (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Total Folint (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 1) Description (Sec 2, 2) Description (Sec 2, 2) Description (Sec 2, 2) Description (Sec 2, 2) Description (Sec 2, 2) Description (Sec 2,			12010/01/2011	ALCONTRACTOR .	Ch Production	and these div		
Bit Market (See 2.1). So 4 4 4 4 4 Dist. Dist	_	Medicaid (Sec 2.1)				1		
Display Display <t< td=""><td>-</td><td>SNAP (Sec 2.1)</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	-	SNAP (Sec 2.1)						
South EBM (Sec 2.1)		2.1)						
Discrete free (C) examples of projects similar in size, comproxy and soops to the RFP year company has completely within the past field (S) years. Represent multiple induce the following information. Project raise and binal and the projected amount, (Sec. 2.3 c) Total Points for E.1 27 24 22 23 23.60 EXECUTED ALL SOLUTION AND SOCIE OF WORK EXECUTED ALL SOCIE OF WOR		Solution IEBM. (Sec 2.1)					8	
Clients Evaluator 1 Evaluator 2 Evaluator 4 <		Describe five (5) examples of projects similar in size, complexity and scope to this RFP your company has completed within the past five (5) years. Response must include the following information: Project name and brief detail of provided services, client name, client contact person(s) name, email address and current phone number of contact person(s), project timeframe						
Example Technic Section 2 Evaluator 1 Evaluator 2 Evaluator 3 Evaluator 4 4		Total Points for E.1	27	24	22	22	23	23.60
Product in dealing your company's knowledge of the Arkansas DHS System 5 4 4 4 4 B Describe your company's understanding of MEELC and MEET (See 2.4.8. 4 4 3 4 4 C Provide two (2) sample reports of the CMS Quartely Report (See 2.4.8. 4 4 4 3 4 D Provide two (2) sample reports of Risk Report and Busue Log. (See 2.4.6. and 4 4 4 3 4 F Describe your company's overall approach to meeting the project requirements described in the Scope of Work for the RFP (Sec 2.4.AC.) 4 4 4 4 4 F Describe your company's overall approach to meeting the project requirements described in the Scope of Work for the RFP (Sec 2.4.AC.) 4 4 3 4 4 F Describe the KeP Parconnell Synthy purp company proposes to provide to the staffing project (Meel Provide Not Staffing Project Parcon Har Port Parcon Har Port Parcon Har Port Parcon Har Port Parce Har Port Par	E 2		Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Points for
Integrator (5) RFP (# 8-17-5012) Image is a second					CTAPATAN NO. ALD.	Contractor Contractor Contra	C MARKEN AND	
Devide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M) 4 A		Integrator (SI) RFP (# SP-17-0012)						
D Provide two (2) sample VXV assessment reports 4 4 4 4 3 4 E Provide work (2) sample VXV assessment reports 4 4 4 3 4 E Provide work (2) sample VXV assessment reports 4 4 4 3 4 E Provide work (2) sample VXV assessment reports 4 4 4 4 3 4 E Provide work (2) sample VXV assessment reports 4 4 4 3 4 F Describe the Key Personal By Position YV explored to this REP (Sec. 2.4.A-O) 4 4 3 4 4 Total Points for E.2 25 24 22 21 23 23.00 E Provide Key Personal By Position YV explored to the Key Personal By Position YV explored to the Key Personal By Position YV explored Totage PREW Fealuator 1 Evaluator 2 Evaluator 3 Evaluator 4 3 3 4 1 Compare NV Provide Rep Personal By Position YV explored to the Key Personal By Position YV explored Totage PREW Fealuator 4 3 3 3 4 3 3 3 3 3 3		1.d)						
Provide unification for any teach members whe will support this project from an embers are equivalent on the SNP. Search by our company is overall approach to meeting the project are unified for the SNP. Evaluator 1 Evaluator 2 Evaluator 3 Evaluator 4 Evaluator 4 Evaluator 4 Evaluator 5 Evaluator 4 Evaluator 4 Evaluator 4 Evaluator 5 Evaluator 4 Evaluator 4 Evaluator 4 Evaluator 4 Evaluator 5 Evaluator 4 Evaluator 4 Evaluator 4 Evaluator 5 Evaluator 4 Evaluator 4 Evaluator 5 Evaluator 5 Evaluator 5 Evaluator 5 Evaluator 5 Evaluator 5 Evaluator 4 Evaluator 5 Evaluator 4 Evaluator 4 <th< td=""><td></td><td></td><td>0.000</td><td></td><td></td><td>V/)-38</td><td>-</td><td></td></th<>			0.000			V/)-38	-	
Image:	-							
Imaginements described in the Scope of Work for this RFP (Sec. 2.4.A-Q) Total Points for E.2 25 24 22 21 23 23.00 Criteria Evaluator 1 Evaluator 3 Evaluator 4 2 21 Colspan="4">Evaluator 4 Evaluator 4 Evaluator 4 Evaluator 4 Evaluator 4 2 21		н)						
Criteria Evaluator 1 Evaluator 1 Evaluator 2 Evaluator 3 Evaluator 4 Evaluator 4 <thevaluator 4<="" th=""> <</thevaluator>	F.	Describe your company's overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q)	4	4	3	4	4	
Criteria Evaluator 1 Evaluator 2 Evaluator 3 Evaluator 4 Points for Category Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of A the Deloite, and all 4 3 3 3 4 Provide justification for any team members who will support this project from genetic with what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles 3 4 3 3 4 3 3		Total Points for E.2	25	24	22	21	23	23.00
Criteria Evaluator 1 Evaluator 2 Evaluator 3 Evaluator 4 Points for Category Describe the (key Personnel by position your company proposes to provide to the hold the NetCen Solution ILBM, all prior resperience with Delotte, and all 4 3 3 3 4 provide justification for any team members who will support this project from generice with what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles affectively. (See 2.5. D) 3 3 3 3 3 c. Describe how your company project with additional IV&V team methors who will support this project with additional IV&V team deflected by DHS. (See 2.5. D) 4 3 4 3 3 c. Describe how your company project with additional IV&V team deflected by DHS. (See 2.5. D) 4 3 4 3 3 3 c. Describe how your company project which shall include, at animum, the following: (See 2.6.B) 3 4 3 3 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 3 4 3 4 3 3 4 3								
B2 PROVECT ORGANIZATION AND GUALIFICATIONS Image: Constraint of the sequence of the by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of A the Deloite Read all 4 as as a sequence including IVV services provided for Medicaki and SNAP. Image: Constraint of Constend constend constraint of Constraint of Constraint of								Average of Raw
A At the bick work of the Weak process provided for Medicaid and SNAP. 4 3 3 4 A At the bick work of the Weak provided for Medicaid and SNAP. 4 3 3 3 4 Provide justification for any team members who will support this project from generoe encluding IVV services provided for Medicaid and SNAP. 3 3 3 3 3 3 Provide justification for any team members who will support this project from and oversign what methods of communication, travel, and oversign will support this project with additional V&V team and oversign will support this project with additional V&V team the moments as requested by DHS. (Sec 2.5.F) 4 3 4 3 3 C Describe how your company will support this project which shall include, at a minimum, the following: (Sec 2.6.B) 5 5 5 5 C Describe how your company will support this project which shall include, at a minimum, the following: (Sec 2.6.B) 5			Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Points for
B. Transfer officies and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effectively, (Sec 2.5.D) 3 3 3 3 C. Describe how your company will support this project with additional IV&V team members as requested by DHS. (Sec 2.5.F) 4 3 4 3 Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) 4 3 4 3 -Company Name -Name of Parent Company (if applicable) -Name of Parent Company (if applicable) -Name of Parent Company (if applicable) -Name of Full Time Employees 3 4 3 4 Number of Full Time Employees 3 4 3 3 3 4 Number of Full Time Employees providing the type of services specified in the RFP5 - - - -Number of Employees providing the type of services specified in the RFP5 - - - -Number of Employees could be a minimum the following: (Sec 2.7.D) - - - -Number of Stars in Busines - - - - -Number of Full Time Employees 3 4 3 3 4 -Number of Employees providing the type of services specified in the RFP5 - - - -Headquarters in the USA -	E.3	PROJECT ORGANIZATION AND QUALIFICATIONS	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Points for
C. Describe how your company will support this project with additional IV&V team members as requested by DHS. (Sec 2.5,F) 4 3 4 3 3 Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) 3 4 3 3 -Company Name -Company (f applicable) -AII Proposed Personnel by Job Title -AII Provide a staff continuity plan by the of services specified in the RFP5 -Number of Employees providing the type of services specified in the RFP5 -AII Provide a staff continuity plan outlining the Vendor's approach to maintain the level of staffing proposed. The plan shall include at a minimum the following: (Sec 2.7-0) -AII Provendor's contingency plans to avoid and minimize the impact of any unexpected personnel -AII Provide a staffing proposed. The plan shall include at a minimum the fol		PROJECT ORGANIZATION AND QUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP.					1019192143	Points for
Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) -Company Name -Company Name -Name of Parent Company (if applicable) -All Proposed Personnel by Job Title -Lines of Supervision 3 4 3 3 D. -Number of Full Time Employees 3 4 3 3 Number of Versis in Business -Number of Versis in Business -Number of Versis in Business -Number of Versis in Business Number of Versis Neudor (Prime) has been providing the type of services specified in the RFP5	A.	PROJECT ORGANIZATION AND QUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEM8, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (See 2.5) Provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles	4	3	3	3	4	Points for
E. assignments throughout the performance of any contract resulting from this 4 3 4 3 3 4 3 3 4 3 3 4 3 3 4 3 4 3 3 4 3 3 4 3 3 4 3 3 4 4 3 4 3 4 3 4 3 4 3 4 4 3 4 4 3 4 4 3 4	Α.	PROJECT ORGANIZATION AND QUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5) Provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effectively. (Sec 2.6.D) Describe how your company will support this project with additional IV&V team	4	3	3	3	4	Points for
Total Points for E.3 18 16 17 15 17 16 60	А. В.	PROJECT ORGANIZATION AND OUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IVV sepreince including IVV services provided for Medicaid and SNAP. (Sec 2.5.) Provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effectivel. (Sec 2.5.D) Describe how your company will support this project with additional IV&V team members as requested by DHS. (Sec 2.5,F) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) Company Name Name of Parent Company (if applicable) All Proposed Personnel by Job Title Lines of Supervision Number of Years Im Business Number of Years Im Business Number of Years Vendor (Prime) has been providing the type of services specified in the RFP Number of Employees providing the type of services specified in the RFP5 Hoadquarters in the USA -Office Services in the USA -Office Services in the USA -Office Services Specified in the RFP Frovide a staff continuity plan outlining the Vendor's approach to maintain the fevel of staffing proposed. The plan shall include at a minimum, the following: (Sec 2.7.D)	4	3	3	3	3	Points for
	А. В. С. D.	PROJECT ORGANIZATION AND QUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IVV sepretence including IVV services provided for Medicaid and SNAP. (Sec 2.5) Provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effectivelv. (Sec 2.5.D) Describe how your company will support this project with additional IV&V team members as requested by DHS. (Sec 2.5.F) Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) Company Name -Name of Parent Company (if applicable) -Ail Proposed Personnel by Job Title -Lines of Supervision -Number of Years in Business -Number of Years in Business -Number of Years in Business -Number of Employees providing the type of services specified in the RFP5 -Number of Employees providing the type of services specified in the USA -Office Servicing this account location Provide s defining proposed. The plan shall include at a minimum the following: (Sec 2.7-D) -Vendor's policies and plans for maintaining continuity of personnel assignments throughout the performance of any contract resulting from this RFP -Vendor's continge plans to avoid and minimize the impact of any unexpected personnel changes.	4	3 3 4	3 4 3	3	4 3 3 4 4	Points for

19-12-16 al 21 od Evalu 2019-12-16 2019-12-16 2019-12-16 2019-12-16 2019-12-16 Boylee Itram: 1ton Evaluator 2 Ruthie Brown ator 3 huthi Binon Eval Bailey Harter Barriston Evaluator 4 Evaluator 5 1

710-19-1021R Independent Verification & Validation Services (IV&V) Prospective Contractor Name: Public Consulting Group, Inc.

	Criteria	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points for Categor
	BACKGROUND AND QUALIFICATIONS Describe your company's level of experience with IV&V services provided for Medicaid (Sec 2.1)	4	4	3	3	4	
B	Describe your company's level of experience with IV&V services provided for SNAP (Sec 2.1)	4	3	3	3	3	
	Describe your company's level of experience with other IV&V services (Sec 2.1)	4	4	4	3	3	on out a
	Describe your company's knowledge or experience with the Deloitte NetGen Solution IEBM. (Sec 2.1)	5	4	4	4	4	
E.	Describe your company's prior experience with Deloitte. Describe five (5) examples of projects similar in size, complexity and scope to	4	3	4	3	4	
F.	this RFP your company has completed within the past five (5) years. Response must include the following information: Project name and brief detail of provided services, client name, client contact person(s) name, email address and current phone number of contact person(s), project timeframe and the projected amount. (Sec. 2.3-D)	4	3	4	3	4	
	Total Points for E.1	25	21	22	19	22	21.80
							Average of Raw
F 2	Criteria TECHNICAL SOLUTION AND SCOPE OF WORK	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Points for Categor
	Provide in detail your company's knowledge of the Arkansas DHS System Integrator (SI) RFP (# SP-17-0012)	4	4	4	3	4	
B	Describe your company's understanding of MEELC and MEET (Sec 2.4.B. 1.d)	4	4	3	3	4	
-	Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M)	4	4	4	3	3	
	Provide two (2) sample IV&V assessment reports	4	4	3	3	3	
F	Provide one (1) sample report of Risk Report and Issue Log. (Sec 2.4.G and H)	4	4	3	3	3	
F.	Describe your company's overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q)	4	3	3	3	3	
	Total Points for E.2 Criteria	24 Evaluator 1	23 Evaluator 2	20 Evaluator 3	18 Evaluator 4	20 Evaluator 5	21.00 Average of Raw Points for Categor
	PROJECT ORGANIZATION AND QUALIFICATIONS Describe the Key Personnel by position your company proposes to provide to						
A. 1	The provide the regression of the provide the provide the provide the term of the provide the term of the provide	4	3	4	3	4	
3.	Provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles affectively. (Sec 2.5.D)	4	з	3	3	3	
	Describe how your company will support this project with additional IV&V team members as requested by DHS. (Sec 2.5,F)	4	3	4	3	3	
D	Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) Company Name Name of Parent Company (if applicable) All Proposed Personnel by Job Title Lines of Supervision Number of Full Time Employees Number of Years in Business Number of Years Vendor (Prime) has been providing the type of services specified in the RFP Number of Employees providing the type of services specified in the RFP5 Headquarters in the USA Locations in the USA	4	4	4	3	4	
 	Provide a staff continuity plan outlining the Vendor's approach to maintain the evel of staffing proposed. The plan shall include at a minimum the following: Sec 2.7-D) Vendor's policies and plans for maintaining continuity of personnel assignments throughout the performance of any contract resulting from this RFP Vendor's contingency plans to avoid and minimize the impact of any	4	3	4	3	3	
	Vendor's planned backup resources for key personnel						ER SO

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