



Mississippi Department of
Information Technology Services



RFP No. 4243

Mississippi Division of Medicaid Interoperability, Data Lake, and APIs (IDA) Solution

Attendance

- First Roll Call
 - Vendor participation is mandatory for the entire conference.
 - A representative for each participating vendor must be present for the final roll call.
- Please email your business card or signature block to: Khelli.Reed@its.ms.gov
- Attendees will be posted to the ITS website (www.its.ms.gov)

Agenda

AGENDA	
ATTENDANCE	Khelli Reed – ITS
PROJECT OVERVIEW	Chris Smith, Ian Morris, & Brett Brown - DOM
PROCUREMENT GUIDELINES	Khelli Reed - ITS
ADDITIONAL INFORMATION	Khelli Reed - ITS
QUESTION AND ANSWERS	Answers to vendor questions during this conference are not official unless and until submitted to ITS in writing.
CLOSING COMMENTS	Khelli Reed - ITS
CONCLUSION	Khelli Reed - ITS

Project Overview

- The Mississippi Division of Medicaid (DOM) is the agency responsible for managing the Mississippi Medicaid program and providing access to quality health coverage for vulnerable Mississippians. Medicaid provides health coverage for more than 850,000 children, adults, elderly, and disabled beneficiaries in Mississippi. DOM has a central office and 30 regional offices throughout the state.
- DOM defined a Health Information Technology (HIT) vision and strategy in cooperation with the Centers for Medicare and Medicaid Services (CMS), which is detailed in the State Medicaid Health Information Technology Plan (SMHP) published on the DOM website. In pursuit of this strategy, DOM created the Clinical Data Interoperability Program (CDIP). The CDIP includes a Clinical Data Repository (CDR) which is populated by both claims data from the Medicaid Enterprise System (MES) and by clinical data from interfaces with Medicaid provider EHRs. DOM uses CDR data to drive decision making through clinical data analytics, and this data is also shared with provider EHRs through clinical interfaces, thereby supporting Medicaid beneficiaries as they seek care.

Project Overview

- The purpose of this RFP is to migrate DOM from the existing CDIP to an improved, unified, enterprise data lake (EDL) which will support the use-cases of data interoperability with provider EHRs as well as analytics and analysis of data for DOM. The EDL will better serve DOM internal and external data users and align DOM with CMS rules and requirements now and in the future.
- Vendors responding to this RFP must provide sufficient detail as to how their proposal meets or exceeds DOM requirements and needs for components in this RFP, including:
 - EDL (Enterprise Data Lake) implementation and operations
 - EDL data population, data management, and analytics tools
 - Standards-based bi-directional transmission of data with DOM providers and provider EHRs, using APIs, including HL7 Fast Healthcare Interoperability Resources (FHIR) APIs
 - Ongoing operational activities including new component integration, operations and support via a Help Desk, Disaster Recovery for the solution, etc.
 - Integration with the new DOM Enterprise Master Patient Index (EMPI) provided by Verato and currently in implementation.

Project Overview

- DOM has worked with CMS extensively planning this project to achieve the CMS-DOM goals of a unified data infrastructure (EDL supporting clinical, claims, administrative data) with analytical tools and standard APIs such as FHIR.
- This RFP will assist DOM in meeting the CMS - DOM goals of the use of standards, re-use, interoperability, modularity, and the use of COTS and SaaS solutions.
- The project, strategy, and budget are approved by CMS via the Advanced Planning Document, or APD.
- Project funding is approved in cooperation with CMS with federal funding participation (FFP) at the 90% level for Design, Development, and Implementation (State funding participation level is 10% for DDI Phase).

Evaluation Overview

- Scoring is covered in Section VII Technical Specifications, Item 4 of the RFP.
- Each requirement is given a score between 0-10, with 9 points for meeting the requirement. Vendors should provide detail as to how their proposed solution meets or exceeds each specification.
- Vendors must respond with “Will Comply” or “Exception”, on every requirement in listed in Attachment A beginning with Item 24.
- Non-Cost = 65 points; Cost = 35 points.
- Mandatory requirements must meet the requirement and have a meaningful response.
- Taking exceptions to a Mandatory requirement will face elimination.
- The combination of the best technical solution and lowest cost is the key to being the selected vendor.

Technical Evaluation

Non-Cost Categories	Possible Points
Functional/Technical Requirements	35
Support Maintenance	30
Maximum Possible Points	65

- Vendors must meet the 90% gate in the non-cost categories.

Section VIII, Cost Information Submission

- Cost must be submitted using the format provided.
- Vendors can add to or break out items in their cost submission to fit their solution; however, a total implementation cost and a total annual cost must be provided.
- Vendors cannot change costs after the proposals have been submitted.
- Vendors are required to provide a fully loaded hourly change order rate as directed on the form.
- All Base Offering deliverables are described in RFP Number 4243.

RFP Response

- Proposal: 1 USB flash drive. Vendor's documents must be submitted in Microsoft Office 2010 or higher format and/or PDF format, as appropriate. If PDF format is submitted, the file must be searchable.
- Submission Cover Sheet (Section I)
- Proposal Exceptions (Section V)
- Response to RFP Questionnaire (Section VI)
- Point-by-Point Response (Attachment A)
- Cost Information Submission Form (Section VIII)
- References (Section IX)

Standard Contract

- Exhibit A – Software as a Service Agreement
- Vendors must review this document and take exception, if necessary. If Vendor takes no exception to Exhibit A, the state assumes that these terms are agreeable and cannot be negotiated after award.
- If additional terms and conditions beyond what is included is required, Vendor should submit them with their RFP response for consideration.

Upcoming Dates

- Deadline for Vendor's Written Questions
 - **Tuesday, November 1, 2022 at 3:00 p.m. Central Time**
- Responses to Vendor Questions
 - **Posted to the ITS Website by COB Friday, November 18, 2022**
- Proposal Due Date
 - **Friday, January 6, 2023 at 3:00 p.m. Central Time**
- Proposal Evaluations
 - **Begin Friday, January 6, 2023**
- Proposed Project Implementation Start-Up
 - **May 1, 2023**

Additional Information

- Vendor communication with the State
 - See Section II Proposal Submission Requirements, Item 15
- Answers to questions asked during this Vendor Conference are not official until and unless submitted in writing.
- Vendors may continue to check the ITS website for updates related to this RFP No. 4243.
 - www.its.ms.gov

Questions and Answers

- **Open to the floor** - Answers to questions posed during the vendor conference are not official unless and until questions are submitted in writing.

Closing Comments

- Final Roll Call
- Please email your business card to:
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- Attendees will be posted to the ITS website
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Conclusion

Thank you for your participation!

Please make sure I have acknowledged your company's participation on the web conference.