



**State of Rhode Island
Department of Administration / Division of Purchases
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September 17, 2019

ADDENDUM #1

RFP #: 7599780

**Title: Project Management and Analytic Tool Development Support for RI's
Integrated Data System Module of the Medicaid Information Technology
Enterprise**

Submission Deadline: October 16, 2019 at 10:00 AM (ET)

Notice to Vendors

**The following Activity 1.5 is added to the Section 3: Scope of Work for RFP 7599780,
see attached.**

David J. Francis, Interdepartmental Project Manager

Interested parties should monitor this website, on a regular basis, for any additional information that may be posted.

Activity 1.5: Special Enhancement Activities as Needed

In addition to Activities 1.1 through 1.4, should additional funding become available, the State reserves the option to direct the Project Management and Analytic Tool Development Support for RI's Integrated Data System Module of the Medicaid Information Technology Enterprise Vendor to conduct additional tasks to support the overall scope of this project. It is critical that the state have the flexibility to bring on additional technical assistance and expertise in a timely manner in order to perform activities which require similar expertise and work functions as those in Section 3: Scope of Work- Tasks 1.1-1.4.

The decision to utilize services under Activity 1.5 will be solely at the State's request and will be for specific enhancement activities not already included under Activities 1.1 through 1.4. These optional activities will be defined and agreed to in writing, by both the State and the vendor, before any enhancement work begins. There is no commitment on the part of the State to utilize any or all special projects/enhancement activities. The successful vendor must bid on Activity 1.5 using the hourly rates established in the award. The Activity should be bid and paid on a fully loaded time and materials basis for all personnel and subcontractors to be utilized in completing the optional task(s). This work must support but not duplicate the work described in the technical proposal's scope of work.

This work cannot exceed 10% of the initial award. Should new funding become available the Purchasing Agent would need to authorize payments in excess of 10% of the contract for special enhancements. The awarded vendor shall not perform any special enhancement activities without receipt of a formal change order issued by the Division of Purchases.