



*Delaware Health
And Social Services*

DIVISION OF MANAGEMENT SERVICES

PROCUREMENT

DATE: July 12, 2013

HSS 13-012

DELAWARE MEDICAID ENTERPRISE SYSTEM
FOR

DEPARTMENT OF HEALTH AND SOCIAL SERVICES

Date Due: August 7, 2013
11:00AM

ADDENDUM #5

Please Note:

THE ATTACHED SHEETS HEREBY BECOME A PART OF
THE ABOVE MENTIONED BID.

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STATE TECHNOLOGY STANDARDS

- For clarification on requirements SSB1 and SSB2 related to MCI and IAS references, please review the Information Technology Publications web page located at <http://www.dhss.delaware.gov/dhss/dms/itpubs.html>: see the “Supportive Documentation for Bidding on Proposals” section.
- Please note the DTI Systems Architecture Standard contains information confidential to the State and is not available from the internet. However, DTI has set up an email address which will automatically send a response with this document attached. The email address is sysarch@lists.state.de.us.
- Include the following completed forms in your response to section 5.2.4, required forms, (Tab 4): L.3, State of Delaware Cloud and Offsite Hosting Specific Terms and Conditions and L.4, Acknowledgement of Terms and Conditions. Complete L.3, vendor’s acknowledgement as described in Addendum 1 titled Cloud/Hosting Requirements. Provide a detailed response to each item in Technical Requirements to Cloud and Off-site Hosting.
- On page L-13, Technical Requirements for Cloud and Offsite Hosting, number 2, the software list must be formatted as follows:

| Product Name | Version | Vendor Name |
|--------------|---------|-------------|
|--------------|---------|-------------|

- Replace section E.1.12.1 Data Model Standards with, “See State of Delaware Cloud and Offsite Hosting Specific Terms and Conditions in Attachment L: Contract Terms and Conditions, Section L.3 Terms and Conditions Clauses 1 – 9, item number 9.”
- Replace the following sentence in E.1.12.2, “The Contractor shall present a full network architecture diagram showing the entire DMES including servers, server type, interfaces, network connections, and physical location” with “See State of Delaware Cloud and Offsite Hosting Specific Terms and Conditions in Attachment L: Contract Terms and Conditions, Section L.3 - Technical Requirements for Cloud and Offsite Hosting, item number 1.”

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REQUEST FOR PROPOSAL NO. HSS-13-012
DELAWARE MEDICAID ENTERPRISE SYSTEM PROCUREMENT
Addendum #5

The following is an additional requirement for Attachment C: DMES Functional Requirements, Section C.5.1.1.2 Contractor Technical Requirements, Client Management – Technical Requirements:

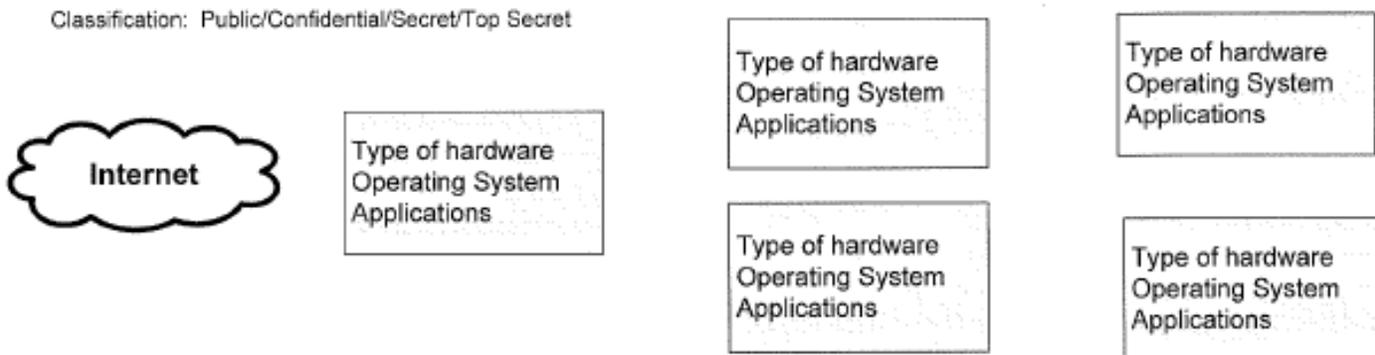
Requirement ID: BET189

Requirement: Generate payouts, track expenditures, and provide reporting for the Medical Assistance during Transition to Medicare (MAT) program. This is an Optional State Supplementation program that provides a small supplement to SSI clients transitioning to Medicare. There were approximately 475 participants in SFY 2013.

TECHNICAL ARCHITECTURE TEMPLATES

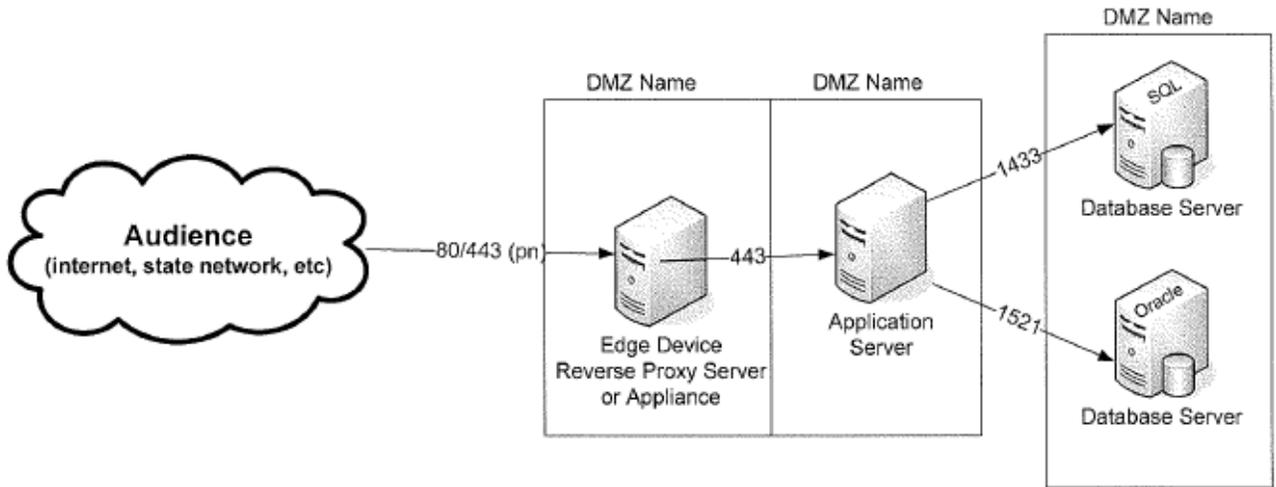
Please Model your architecture diagram after these templates.

SYSTEM ARCHITECTURE



This drawing defines the actual physical environment the system will be using to operate. It should include what physical hardware, what operating system, and what applications are being used at each point. If DMZ's are shown in the network diagram, then firewall devices that define these DMZ's are assumed and do not have to be shown.

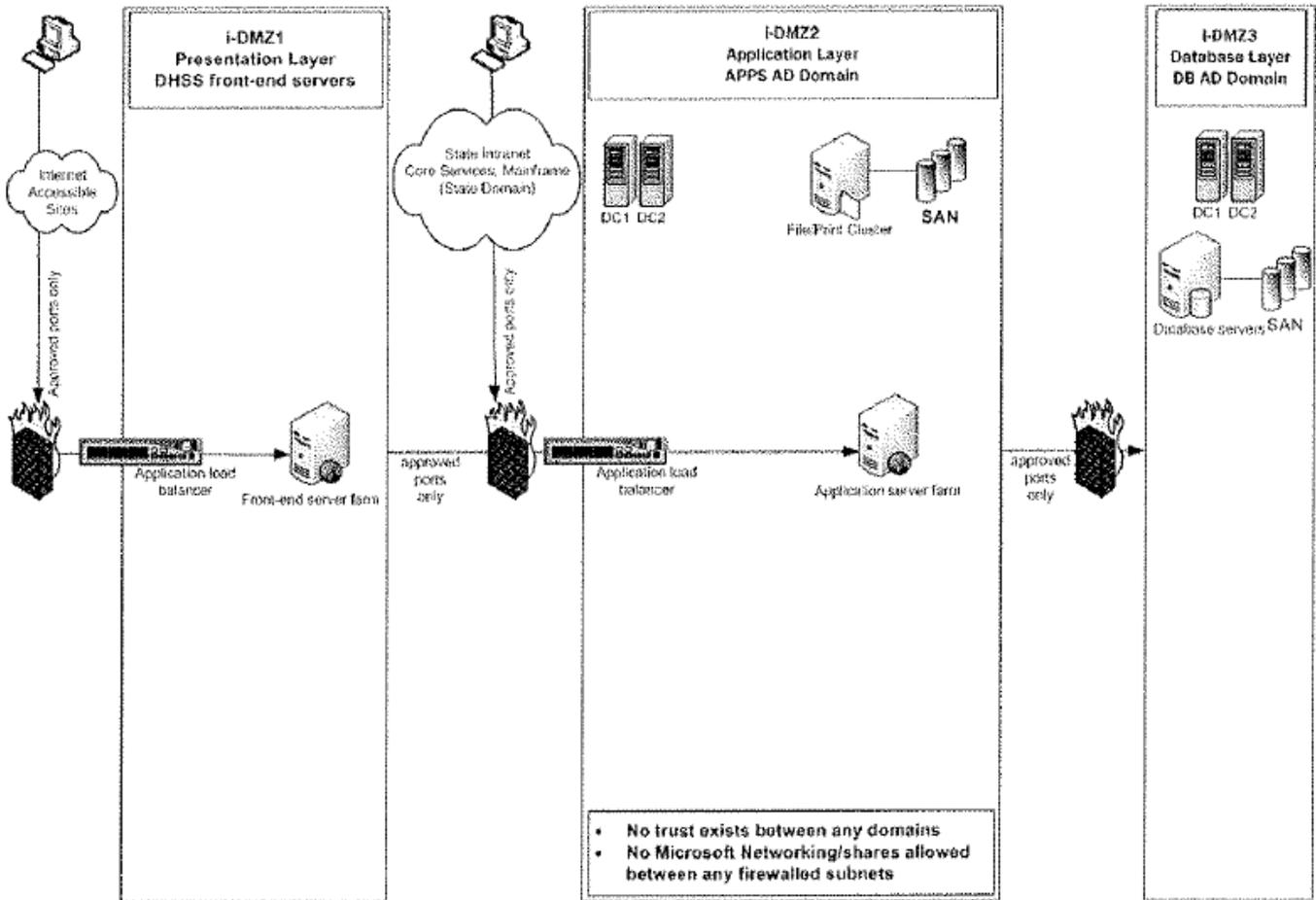
NETWORK ARCHITECTURE



__Arrow indicates the direction of the connection initiation. For instance, in this case, the application server is listening on port 443

FIGURE #1

GENERIC THREE TIERED ARCHITECTURE DIAGRAM



| | | | |
|--|---|-------------|--|
| Drawing Name: generic 3-tier architecture Creation Date: 02/16/2009 Revision Engineer: Mike Brown File Name: generic-3tier-architecture.vsd | Description: dhss generic 3-tier architecture Revision Date: 8/10/2009 | Page 1 of 1 | Delaware Health and Social Services Confidential Information |
|--|---|-------------|--|