

Consensus Score Sheet

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

Key for Assignment of Points:

0 = Unacceptable 1 = Poor 2 = Marginal 3 = Acceptable 4 = Good 5 = Excellent

Criteria	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points for Category
E.1 BACKGROUND AND QUALIFICATIONS						
A. Describe your company's level of experience with IV&V services provided for Medicaid (Sec 2.1)	3	4	4	4	3	
B. Describe your company's level of experience with IV&V services provided for SNAP (Sec 2.1)	3	3	4	3	3	
C. Describe your company's level of experience with other IV&V services (Sec 2.1)	4	4	4	3	4	
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	
F. 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)	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 for Category
E.2 TECHNICAL SOLUTION AND SCOPE OF WORK						
A. Provide in detail your company's knowledge of the Arkansas DHS System Integrator (SI) RFP (# SP-17-0012)	3	3	3	3	3	
B. 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	
D. Provide two (2) sample IV&V assessment reports	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	
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	4	4	3	
Total Points for E.2	22	22	20	19	22	21.00

Criteria	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points for Category
E.3 PROJECT ORGANIZATION AND QUALIFICATIONS						
A. 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 IEBM, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5)	4	4	3	3	3	
B. 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)	3	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	3	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 •Office Servicing this account location	3	3	3	3	3	
E. 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-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 unexpected personnel changes. •Vendor's planned backup resources for key personnel	4	3	3	3	3	
Total Points for E.3	18	16	15	15	15	

Evaluator	Signature	Printed Name	Date
1		Melody Hayford	2019-12-16
2		Boylee Hamilton	2019.12-16
3		Ruthie Brown	2019-12-16
4		Lane Dailey	2019-12-16
5		Walter Bardington	2019-12-16

Consensus Score Sheet

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

Key for Assignment of Points:

0 = Unacceptable 1 = Poor 2 = Marginal 3 = Acceptable 4 = Good 5 = Excellent

Criteria	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points for Category
E.1 BACKGROUND AND QUALIFICATIONS						
A. Describe your company's level of experience with IV&V services provided for Medicaid (Sec 2.1)	4	4	3	3	3	
B. Describe your company's level of experience with IV&V services provided for SNAP (Sec 2.1)	3	2	3	2	3	
C. Describe your company's level of experience with other IV&V services (Sec 2.1)	4	3	3	3	3	
D. Describe your company's knowledge or experience with the Deloitte NetGen Solution IEBM. (Sec 2.1)	4	3	3	3	4	
E. Describe your company's prior experience with Deloitte.	4	3	3	3	4	
F. 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	4	3	3	3	
Total Points for E.1	22	19	18	17	20	19.20

Criteria	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points for Category
E.2 TECHNICAL SOLUTION AND SCOPE OF WORK						
A. Provide in detail your company's knowledge of the Arkansas DHS System Integrator (SI) RFP (# SP-17-0012)	4	3	3	3	4	
B. Describe your company's understanding of MEELC and MEET (Sec 2.4.B. 1.d)	4	3	3	3	4	
C. Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M)	4	4	3	3	3	
D. Provide two (2) sample IV&V assessment reports	4	4	3	3	3	
E. 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	4	3	4	
Total Points for E.2	24	21	19	18	21	20.60

Criteria	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points for Category
E.3 PROJECT ORGANIZATION AND QUALIFICATIONS						
A. 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 IEBM, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5)	3	2	3	2	3	
B. 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)	2	2	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)	3	2	3	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 •Office Servicing this account location	3	3	3	3	3	
E. 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-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 unexpected personnel changes. •Vendor's planned backup resources for key personnel	3	2	3	3	3	
Total Points for E.3	14	11	15	14	15	13.80

Signature	Printed Name	Date
	Melody Payford	12-16-2019
	Boylee Hamilton	12-16-2019
	Ruthie Brown	12-16-2019
	Lane Bailey	12-16-2019
	Alister Barrington	12-16-2019

Consensus Score Sheet

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

Key for Assignment of Points:

0 = Unacceptable 1 = Poor 2 = Marginal 3 = Acceptable 4 = Good 5 = Excellent

Criteria	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points for Category
E.1 BACKGROUND AND QUALIFICATIONS						
A. Describe your company's level of experience with IV&V services provided for Medicaid (Sec 2.1)	4	4	4	3	4	
B. Describe your company's level of experience with IV&V services provided for SNAP (Sec 2.1)	3	3	4	3	4	
C. 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	
F. 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	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points for Category
E.2 TECHNICAL SOLUTION AND SCOPE OF WORK						
A. 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	
E. 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	4	
Total Points for E.2	25	23	19	19	23	21.80

Criteria	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points for Category
E.3 PROJECT ORGANIZATION AND QUALIFICATIONS						
A. 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 IEBM, all prior experience with Deloitte, and all prior IV&V experience including IVV services provided for Medicaid and SNAP. (Sec 2.5)	3	3	3	3	3	
B. 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)	3	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	3	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 •Office Servicing this account location	4	4	4	3	4	
E. 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-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 unexpected personnel changes. •Vendor's planned backup resources for key personnel	4	3	3	3	3	
Total Points for E.3	18	16	16	15	16	

Signature	Printed Name	Date
<i>Melody Payfink</i>	Melody Payfink	2019-12-16
<i>Boyle Vance</i>	Boyle Vance	2019-12-16
<i>Kathie Brown</i>	Kathie Brown	2019-12-16
<i>Lane Bailey</i>	Lane Bailey	2019-12-16
<i>Walter Baranger</i>	Walter Baranger	2019-12-16

Consensus Score Sheet

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

Key for Assignment of Points:

0 = Unacceptable 1 = Poor 2 = Marginal 3 = Acceptable 4 = Good 5 = Excellent

Criteria	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points for Category
E.1 BACKGROUND AND QUALIFICATIONS						
A. Describe your company's level of experience with IV&V services provided for Medicaid (Sec 2.1)	5	4	4	4	4	
B. Describe your company's level of experience with IV&V services provided for SNAP (Sec 2.1)	5	4	4	4	4	
C. Describe your company's level of experience with other IV&V services (Sec 2.1)	5	4	4	4	4	
D. Describe your company's knowledge or experience with the Deloitte NetGen Solution IEBM. (Sec 2.1)	4	4	3	3	4	
E. Describe your company's prior experience with Deloitte.	4	4	3	3	3	
F. 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)	4	4	4	4	4	
Total Points for E.1	27	24	22	22	23	23.60

Criteria	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points for Category
E.2 TECHNICAL SOLUTION AND SCOPE OF WORK						
A. Provide in detail your company's knowledge of the Arkansas DHS System Integrator (SI) RFP (# SP-17-0012)	5	4	4	4	4	
B. Describe your company's understanding of MEELC and MEET (Sec 2.4.B. 1.d)	4	4	3	4	4	
C. Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M)	4	4	4	3	3	
D. Provide two (2) sample IV&V assessment reports	4	4	4	3	4	
E. Provide one (1) sample report of Risk Report and Issue Log. (Sec 2.4.G and H)	4	4	4	3	4	
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	
Total Points for E.2	25	24	22	21	23	23.00

Criteria	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points for Category
E.3 PROJECT ORGANIZATION AND QUALIFICATIONS						
A. 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 IEBM, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5)	4	3	3	3	4	
B. 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)	3	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	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 RFPs •Headquarters in the USA •Locations in the USA •Office Servicing this account location	3	4	3	3	4	
E. 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-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 unexpected personnel changes. •Vendor's planned backup resources for key personnel	4	3	4	3	3	
Total Points for E.3	18	16	17	15	17	

Signature	<i>Melody Playford</i>	Printed Name	Melody Playford	Date	2019-12-16
Evaluator 1	<i>Boylee Hamilton</i>	Boylee Hamilton		2019-12-16	
Evaluator 2	<i>Ruthie Brown</i>	Ruthie Brown		2019-12-16	
Evaluator 3	<i>Lane Bailey</i>	Lane Bailey		2019-12-16	
Evaluator 4	<i>Walter Barrington</i>	Walter Barrington		2019-12-16	

Consensus Score Sheet

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

Key for Assignment of Points:

0 = Unacceptable 1 = Poor 2 = Marginal 3 = Acceptable 4 = Good 5 = Excellent

Criteria	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points for Category
E.1 BACKGROUND AND QUALIFICATIONS						
A. 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	
C. 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)	5	4	4	4	4	
E. Describe your company's prior experience with Deloitte.	4	3	4	3	4	
F. 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)	4	3	4	3	4	
Total Points for E.1	25	21	22	19	22	21.80

Criteria	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points for Category
E.2 TECHNICAL SOLUTION AND SCOPE OF WORK						
A. 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	
C. Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M)	4	4	4	3	3	
D. Provide two (2) sample IV&V assessment reports	4	4	3	3	3	
E. 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	24	23	20	18	20	21.00

Criteria	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Evaluator 5	Average of Raw Points for Category
E.3 PROJECT ORGANIZATION AND QUALIFICATIONS						
A. 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 IEBM, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5)	4	3	4	3	4	
B. 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)	4	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	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 •Office Servicing this account location	4	4	4	3	4	
E. 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-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 unexpected personnel changes. •Vendor's planned backup resources for key personnel	4	3	4	3	3	
Total Points for E.3	20	16	19	15	17	17.40

Signature	Printed Name	Date
<i>Melody Boyce</i>	Melody Boyce	2019-12-16
<i>Boyce Hamilton</i>	Boyce Hamilton	2019-12-16
<i>Ruthie Brown</i>	Ruthie Brown	2019-12-16
<i>Lane Bailey</i>	Lane Bailey	2019-12-16
<i>Walter Boyce</i>	Walter Boyce	2019-12-16