

STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

State Purchasing Bureau
301 Centennial Mail South, 1st Floor
Lincoln, Nebraska 68508

OR
P.O. Box 94847
Lincoln, Nebraska 68509-4847
Telephone: (402) 471-2401
Fax: (402) 471-2089

CONTRACT NUMBER
32504 04

PAGE 1 OF 9	ORDER DATE 11/24/08
BUSINESS UNIT 25670604	BUYER RUTH GRAY
VENDOR NUMBER: 507102	
VENDOR ADDRESS: FOURTHOUGHT GROUP INC 60 E RIO SALADO PKWY STE 900 TEMPE AZ 85281-9126	

THE CONTRACT PERIOD IS MAY 01, 2008 THROUGH NOVEMBER 30, 2012.

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Awarded from RFP 2017Z1

Contract to provide the design, development, implementation, certification, and maintenance and support of a New Medicaid Management Information System for the period effective May 1, 2008 through November 30, 2012 with the option to renew for three (3) additional optional years for maintenance and support, in one (1) year increments, at the discretion of the State.

The Contract shall incorporate the following previously submitted documents:

1. Contract Award;
2. Any Contract Amendments, in order of significance;
3. Any Request for Proposal Addenda and/or Amendments to include Questions and Answers;
4. The original RFP document;
5. The signed Request for Proposal form; and
6. The Contractor's Proposal.

CONTACT: Barbera A. Bridgewater, President and CEO
PHONE: 602-340-8450
FAX: 602-340-8454
EMAIL: BB@4tginc.com

AMENDMENT ONE - SEE ATTACHED "ADDENDUM TWO". (11/24/08 djg)

Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
1	SFY08 Project Management 1.4 Detail Project Work Plan	418432	\$	1.0000	418,432.00
2	SFY08 Project Management 1.5 Project Control and Project Management Plan	836862	\$	1.0000	836,862.00

Todd Blumby *Ruth R. Gray* *PG*
BUYER
Steve Hall
MATERIEL ADMINISTRATOR

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Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
3	SFY08 Project Management 1.6 Configuration Management Plan	418431	\$	1.0000	418,431.00
4	SFY08 Project Management 1.7 Configuration Management Environment	418431	\$	1.0000	418,431.00
5	SFY08 Project Management 1.8 Quality Management Plan	418431	\$	1.0000	418,431.00
6	SFY08 Project Management 1.9 Electronic Project Library	418431	\$	1.0000	418,431.00
7	SFY08 Project Management 1.10 Project Work Plan Updates	52304	\$	1.0000	52,304.00
8	SFY08 Project Management 1.11 Project Status Report	104608	\$	1.0000	104,608.00
9	SFY08 Requirements Validation 2.3 Requirements Traceability Matrix	323976	\$	1.0000	323,976.00
10	SFY08 Requirements Validation 2.4 Gap Analysis Document	485965	\$	1.0000	485,965.00
11	SFY08 System Design 4.2 System Architecture and Infrastructure Plan	941998	\$	1.0000	941,998.00
12	SFY08 System Development 5.3 Development and Test Environments	1377987	\$	1.0000	1,377,987.00
13	SFY08 Data Conversion 6.2 Data Conversion Plan	579963	\$	1.0000	579,963.00
14	SFY08 Training 8.3 Training Plan	248902	\$	1.0000	248,902.00
15	SFY08 Training 8.4 Training Materials - Technical Project Team	41483	\$	1.0000	41,483.00

RG/TO
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Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
16	SFY08 Training 8.5 Conduct Training - Technical Project Team	41483	\$	1.0000	41,483.00
17	SFY08 Training 8.6 Training Materials - Business Project Team	41483	\$	1.0000	41,483.00
18	SFY08 Training 8.7 Conduct Training - Business Project Team	41483	\$	1.0000	41,483.00
19	SFY08 Implementation 10.3 Implementation Plan	304990	\$	1.0000	304,990.00
20	SFY09 Project Management 1.10 Project Work Plan Updates	104608	\$	1.0000	104,608.00
21	SFY09 Project Management 1.11 Project Status Report	209215	\$	1.0000	209,215.00
22	SFY09 Requirements Validation 2.2 Requirements Validation Documents Approved	809941	\$	1.0000	809,941.00
23	SFY09 Organization Change Mgmt 3.2 Proposed "To Be" Business Model	552319	\$	1.0000	552,319.00
24	SFY09 Organization Change Mgmt 3.4 MITA Self-Assessment	552319	\$	1.0000	552,319.00
25	SFY09 Organization Change Mgmt 3.5 MITA Capability Matrix	368214	\$	1.0000	368,214.00
26	SFY09 System Design 4.3 Detailed System Design Documents	1686249	\$	1.0000	1,686,249.00
27	SFY09 System Design 4.4 New MMIS Deployment Plan	627998	\$	1.0000	627,998.00
28	SFY09 System Design 4.5 Implementation Plan Update System Design	313999	\$	1.0000	313,999.00

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Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
29	SFY09 System Design 4.6 Test Management Plan	941998	\$	1.0000	941,998.00
30	SFY09 System Design 4.7 Network Upgrade Requirements	313999	\$	1.0000	313,999.00
31	SFY09 System Design 4.8 Component-Level Program Specifications	941998	\$	1.0000	941,998.00
32	SFY09 System Design 4.9 Data Dictionary	627998	\$	1.0000	627,998.00
33	SFY09 System Development 5.4 Test Plan	1377987	\$	1.0000	1,377,987.00
34	SFY09 System Development 5.8 Source Code Library	2755975	\$	1.0000	2,755,975.00
35	SFY09 System Development 5.11 Disaster Recovery Plan	688994	\$	1.0000	688,994.00
36	SFY09 Data Conversion 6.3 Data Conversion Specifications and Mapping	1159927	\$	1.0000	1,159,927.00
37	SFY09 Data Conversion 6.4 Data Conversion Test Plan	289981	\$	1.0000	289,981.00
38	SFY09 Acceptance Testing 7.5 Acceptance Test Plan	374184	\$	1.0000	374,184.00
39	SFY09 Acceptance Testing 7.6 Parallel, System Recovery, Stress and Performance, and Operational Readiness Test Plans	374184	\$	1.0000	374,184.00
40	SFY09 Acceptance Testing 7.7 Acceptance Test Environment Ready	374184	\$	1.0000	374,184.00
41	SFY09 Acceptance Testing 7.14 System Recovery Test Cases/Scripts	374184	\$	1.0000	374,184.00

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Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
42	SFY09 Acceptance Testing 7.17 Stress and Performance Test Cases/Scripts	748370	\$	1.0000	748,370.00
43	SFY09 ProviderImplementSupp9.2 Provider Implementation Support Plan	343263	\$	1.0000	343,263.00
44	SFY09 ProviderImplementSupp9.3 Provider Assessment Report	114421	\$	1.0000	114,421.00
45	SFY09 ProviderImplementSupp9.4 Provider Re-enrollment Communication Plan	286053	\$	1.0000	286,053.00
46	SFY09 ProviderImplementSupp9.5 Re-enrollment Forms and Contract Agreements	228842	\$	1.0000	228,842.00
47	SFY09 ProviderImplementSupp9.6 Log ID Reassignment Plan	114421	\$	1.0000	114,421.00
48	SFY09 Implementation 10.4 Implementation Assurance Support/Implementation Thresholds Plan	152494	\$	1.0000	152,494.00
49	SFY09 Implementation 10.7 Production Environment	304990	\$	1.0000	304,990.00
50	SFY10 Project Management 1.10 Project Work Plan Updates	104608	\$	1.0000	104,608.00
51	SFY10 Project Management 1.11 Project Status Report	209215	\$	1.0000	209,215.00
52	SFY10 OrganizationChangeMgmt3.3 Organizational Transition Plan	368213	\$	1.0000	368,213.00
53	SFY10 System Development 5.5 Users Manual	688994	\$	1.0000	688,994.00
54	SFY10 System Development 5.6 Business Operating Procedures	688994	\$	1.0000	688,994.00

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PAGE 6 OF 9	ORDER DATE 11/24/08
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Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
55	SFY10 System Development 5.7 Technical System Operating Procedures	688994	\$	1.0000	688,994.00
56	SFY10 System Development 5.9 System Test Results	3532157	\$	1.0000	3,532,157.00
57	SFY10 System Development 5.10 Integration Test Results	2196603	\$	1.0000	2,196,603.00
58	SFY10 Data Conversion 6.5 Data Conversion System Test Results	869945	\$	1.0000	869,945.00
59	SFY10 Acceptance Testing 7.8 Acceptance Test Cases/Scripts Developed	1122553	\$	1.0000	1,122,553.00
60	SFY10 Acceptance Testing 7.11 Parallel Test Cases/Scripts Developed	374184	\$	1.0000	374,184.00
61	SFY10 Acceptance Testing 7.15 System Recovery Test Results	374184	\$	1.0000	374,184.00
62	SFY10 Acceptance Testing 7.16 System Recovery Test Complete Report	187092	\$	1.0000	187,092.00
63	SFY10 Acceptance Testing 7.18 Stress and Performance Test Results	374184	\$	1.0000	374,184.00
64	SFY10 Acceptance Testing 7.19 Stress Performance Test Complete/Report	187094	\$	1.0000	187,094.00
65	SFY10 Acceptance Testing 7.20 Operational Readiness Test Cases/Scripts	374184	\$	1.0000	374,184.00
66	SFY10 Training 8.8 Training Materials - Train the Trainer	414834	\$	1.0000	414,834.00

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Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
67	SFY10 Training 8.10 User Training Training Materials - In-depth	311126	\$	1.0000	311,126.00
68	SFY10 Training 8.12 Administration Training Materials - Program	51854	\$	1.0000	51,854.00
69	SFY10 Training 8.14 Training Training Materials - Provider	103708	\$	1.0000	103,708.00
70	SFY10 Provider Implement Supp 9.7 Provider Data Conversion Report	57211	\$	1.0000	57,211.00
71	SFY11 Project Management 1.10 Project Work Plan Updates	104608	\$	1.0000	104,608.00
72	SFY11 Project Management 1.11 Project Status Report	209215	\$	1.0000	209,215.00
73	SFY11 Acceptance Testing 7.9 Acceptance Test Results	374184	\$	1.0000	374,184.00
74	SFY11 Acceptance Testing 7.10 Report Acceptance Test Complete/	187092	\$	1.0000	187,092.00
75	SFY11 Acceptance Testing 7.12 Parallel Test Results	748370	\$	1.0000	748,370.00
76	SFY11 Acceptance Testing 7.13 Parallel Test Complete/Report	187092	\$	1.0000	187,092.00
77	SFY11 Acceptance Testing 7.21 Results Operational Readiness Test	374184	\$	1.0000	374,184.00
78	SFY11 Acceptance Testing 7.22 Complete/Report Operational Readiness Test	187092	\$	1.0000	187,092.00
79	SFY11 Acceptance Testing 7.23 Operational Readiness Test	187092	\$	1.0000	187,092.00

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CONTRACT NUMBER
32504 O4

PAGE 8 OF 9	ORDER DATE 11/24/08
BUSINESS UNIT 25670604	BUYER RUTH GRAY
VENDOR NUMBER: 507102	

Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
	User Manual, Business Operating Procedures, Technical Operating Procedures				
80	SFY11 Training 8.9 Trainer Conduct Training - Train the	51854	\$	1.0000	51,854.00
81	SFY11 Training 8.11 User Training Conduct Training - In-depth	414834	\$	1.0000	414,834.00
82	SFY11 Training 8.13 Administration Conduct Training - Program	103708	\$	1.0000	103,708.00
83	SFY11 Training 8.15 Training Conduct Training - Provider	103709	\$	1.0000	103,709.00
84	SFY11 Training 8.16 - HHSS MMIS Maintenance Staff Conduct Capability Assessment	103709	\$	1.0000	103,709.00
85	SFY11 Implementation 10.5 Operational Readiness Report	304990	\$	1.0000	304,990.00
86	SFY11 Implementation 10.6 Implementation ContingencyPlan	152494	\$	1.0000	152,494.00
87	SFY11 Implementation 10.8 Source Code Library:Production	152494	\$	1.0000	152,494.00
88	SFY11 Implementation 10.9 Implemented System	304990	\$	1.0000	304,990.00
89	SFY11 Implementation 10.10 Implementation Assurance Complete / Thresholds met	914969	\$	1.0000	914,969.00
90	SFY11 Implementation 10.11 System Turnover Plan	304990	\$	1.0000	304,990.00
91	SFY11 Implementation 10.12 Report Initial Readiness Assessment	152495	\$	1.0000	152,495.00

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PAGE 9 OF 9	ORDER DATE 11/24/08
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Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
92	SFY11 Certification 11.2 Certification Plan	99429	\$	1.0000	99,429.00
93	SFY11 Certification 11.3 Certification Checklist	39771	\$	1.0000	39,771.00
94	SFY11 Certification 11.4 Certification Presentation	59657	\$	1.0000	59,657.00
95	SFY11 Certification 11.5 Certification Review Package	159086	\$	1.0000	159,086.00
96	SFY12 Project Management 1.10 Project Work Plan Updates	52304	\$	1.0000	52,304.00
97	SFY12 Project Management 1.11 Project Status Report	104608	\$	1.0000	104,608.00
98	SFY12 Certification 11.7 Certification Plan	39771	\$	1.0000	39,771.00
99	SFY12 Maintenance and Support	6069000	\$	1.0000	6,069,000.00
100	SFY13 Maintenance and Support Optional	6251070	\$	1.0000	6,251,070.00
101	SFY14 Maintenance and Support Optional	6438602	\$	1.0000	6,438,602.00
102	SFY15 Maintenance and Support Optional	6631760	\$	1.0000	6,631,760.00
Total Order					70,478,106.00

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ADDENDUM TWO
RFP 2017Z1

The following language shall replace the corresponding language in the RFP and Vendor's proposal or shall function in addition to the terms of the RFP if no section is denoted for the purposes of the overall agreement.

1. In accordance with Section IV.5.3 Key Personnel to Be Named, 4TG submitted Conrado (Dodie) Villajoquin as its Technical Implementation Manager. 4TG proposed to replace Mr. Villajoquin with Ms. Joann Hays, a senior 4TG resource with greater experience and qualifications to that of Mr. Villajoquin. DHHS approved this request.

2. In accordance with Section IV.5.3 Key Personnel to Be Named, 4TG submitted Mr. Amandeep (Aman) Khurana as its System Development Manager. In order to help reduce the project risk while ensuring the State receives a greater level of experience and expertise than required in the RFP, 4TG proposed to replace the System Development Manager position and required skill set with three (3) staff members who will become named key resources on the project. Each will meet the general key staff requirements (employed by 4TG, committed to the project, work on-site) and possess the majority of the skill sets required for the single position of System Development Manager referenced in the RFP. 4TG specifically proposed the following staff members and positions to replace the System Development Manager:
 - Mr. Jon Puckett – Software Development Manager. Mr. Puckett has recently joined 4TG as a full-time employee. He has almost twenty (20) years of system development experience in the health and human services arena and has managed several system development efforts utilizing service oriented architectures, .NET development frameworks and health and human service systems.
 - Mr. Benni DeMarco – Lead Architect. Mr. DeMarco has been an employee of 4TG for over sixteen (16) years and is the Chief Architect for the company. Mr. DeMarco has over ten years of MMIS system development experience and is a principal architect of the 4TG internal applications and of the conceptual architecture used in the 4TG proposal.
 - Mr. Bobby Hays – Subject Matter Expert/Functional Manager. Mr. Hays has been a 4TG employee for over eighteen (18) years and has worked on Medicaid and MMIS projects for this entire timeframe. Mr. Hays has been responsible for the design and development of functionality in all MMIS areas and understand both the business aspects of the Medicaid program as well as the technical aspects of system development.

These three resources are all members of 4TG's senior technical staff and collectively not only far exceed the RFP requirements for the System Development Manager but also provide the State with the strong assurance that 4TG is committed to the project and will staff key staff positions accordingly. DHHS approved this request.

- The parties agree that 4TG may need to enlist the support of additional subcontractors. 4TG may expand its list of subcontractors as provided in Section 3.9.5 of its Proposal Response with prior written approval of DHHS. 4TG requested a change to the partners and targeted percentages identified in the 4TG Proposal to reflect the information in the table below. DHHS reviewed the requested changes and approved them.

Subcontractor	Contact Information	Tasks	Percentage of Targeted Performance Hours
Noridian Administrative Services	Mr. Jay Martinson Chief Operations Officer 4510 13th Avenue SW. Fargo, North Dakota 58121-0001 701-282-1439	Provide various Business, Operational and Technical staff for all specified project tasks	25%
Software Engineering Services Corporation	Jim Bridges Chief Executive Officer 1311 Fort Crook Rd South, Suite 100 Bellevue, NE 68005 402-292-8660	Provide various Project Control, Quality Assurance and Quality Management and Technical staff for all specified project tasks	20%
MatrixPointe, Inc.	Steve Curtiss Chief Operations Officer P.O. Box 360 Gretna, NE 68028 402-680-8311	Provide various Business, Operational and Technical staff for all specified project tasks	5%
Pinnacle Business Solutions, Inc.	Charles Clem Chief Information Officer 515 West Pershing Blvd N. Little Rock, AR 72114 501-210-9000	Provide various Operational and Technical staff for all specified project tasks	3%
MAXIS Corporation	Julia Wesley Chief Executive Officer Scottsdale, AZ 480-998-2419	Provide various Technical staff for all specified project tasks	2%
Group Partners, Inc.	John Caswell President 32 St James's Street, London, United Kingdom. +44 20 7925 2111	Facilitation Support Services	1%
Total percentage of subcontractor performance hours			56%

4. Section V.2 of the RFP, Cost Proposal Requirements, requires 4TG to list the equipment needed for their proposed solution and include pricing for all systems hardware, software, tools, Commercial off-the-shelf (COTS) software and associated license fees for all software. Schedule C of the 4TG BAFO Cost Proposal itemizes all hardware, system software, system tools, and any other hardware and system software components required to design, develop, implement, operate and maintain the New MMIS. The State has the option to determine which hardware and software 4TG will provide and which hardware and software will be provided by the State.

DHHS and 4TG recognize the benefits of having the State procure certain hardware and software components of the system based on the presence of an active State contract with the vendors proposed by 4TG to provide these components in order to expedite approval, procurement and delivery. DHHS and 4TG also recognize that it is in the best interest of both parties for DHHS to purchase the remaining hardware and software irrespective of an active contract, to facilitate the review and approval of license agreements, maintenance agreements, and the long-term support by DHHS staff. DHHS and 4TG agree that any delay or other impact to the project due to the State's procurement process will be resolved between the parties in a manner which contains or reduces project risk, minimizing overall impact to the project using any available contractual and project remedies including, but not limited to, contract change requests.

DHHS and 4TG agree that the State will be responsible for purchasing all Microsoft software components included in Schedule C of the 4TG BAFO Cost Proposal. The State shall purchase the identified software components meeting minimal specifications as set forth in the 4TG cost proposal. The parties acknowledge that the State, in an effort to contain expenses on this project, may not wish to purchase all software assurance as identified in Schedule C of the 4TG BAFO Cost Proposal. Any elimination of software assurance by product at a later date will require the written agreement of both parties. The parties may also at a later date agree in writing to the use of a replacement product for a software component specified in the 4TG Proposal. The schedule for procuring the software components will be agreed to between the parties.

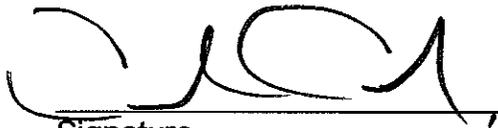
DHHS and 4TG understand that Microsoft software can only be purchased for this project under existing contracts between the State of Nebraska and the Microsoft reseller and the terms and conditions of the contracts and the price for the software products are not in the control of 4TG. Both parties agree that the cost of Microsoft software will be based on the prevailing price under the existing state contracts at the time the software is purchased. The schedule for procuring the software components will be agreed to between the parties.

DHHS and 4TG agree that the State will be responsible for purchasing all Dell hardware and software (SAN software) components including the server hardware and SAN hardware and software as listed in Schedule C of the 4TG BAFO Cost Proposal. The State shall purchase the Dell hardware and software in accordance with the minimum specifications in the 4TG technical proposal. The parties may also at a later date agree in writing to a replacement product for a Dell hardware or software component specified in the 4TG Proposal. The schedule for procuring the hardware components will be agreed to between the parties.

DHHS and 4TG agree that DHHS will be responsible for procuring the remaining hardware and software components included in Schedule C of the 4TG BAFO Cost Proposal. Components of each purchase will be as specified in Schedule C of the 4TG BAFO Cost Proposal and in the 4TG Technical Proposal unless agreed to by both parties. The parties agree that the cost to the State for each purchase set forth in Schedule C of the 4TG BAFO Cost Proposal shall not exceed the cost specified in Schedule C of the 4TG BAFO Cost Proposal unless the approach or products are changed with approval by DHHS. DHHS and 4TG will ensure that the products contain full maintenance and support throughout the development project.

Plans for additional hardware and software purchases, specifications, and support, will be developed jointly between the State and 4TG and an agreed to procurement and installation cycle for such additional purchases will be memorialized in writing for all additional hardware and software not previously identified in Schedule C of the 4TG BAFO Cost Proposal and used on the project.

Executed By State of Nebraska
Administrative Services:



Signature

Carlos Castillo, Jr.
Printed Name

Director
Title

11/21/08
Date

Executed By State of Nebraska
Materiel Division:



Signature

Steve Sulek
Printed Name

Acting Administrator
Title

11/21/08
Date

Executed By State of Nebraska
Department of Health and Human
Services:

Vivianne M. Chaumont

Signature

Vivianne M. Chaumont

Printed Name

Director, Division of H<E

Title

11/21/08

Date

Executed By FourThought
Group, Inc.:

Barbara Bridgewater

Signature

Barbara Bridgewater

Printed Name

President & CEO

Title

November 21, 2008

Date

STATE OF NEBRASKA SERVICE CONTRACT AWARD

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VENDOR ADDRESS: FOURTHOUGHT GROUP INC 60 E RIO SALADO PKWY STE 900 TEMPE AZ 85281-9126	

AN AWARD HAS BEEN MADE TO THE VENDOR/CONTRACTOR NAMED ABOVE FOR THE SERVICES AS LISTED BELOW FOR THE PERIOD:

JUNE 02, 2008 THROUGH JUNE 01, 2012

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

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Contract to provide the design, development, implementation, certification, and maintenance and support of a New Medicaid Management Information System for the period effective June 2, 2008 through June 1, 2012 with the option to renew for three (3) additional optional years for maintenance and support, in one (1) year increments, at the discretion of the State.

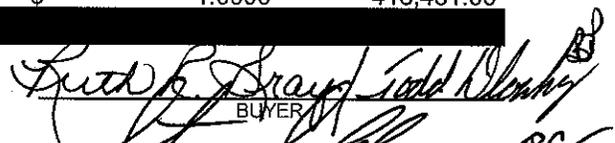
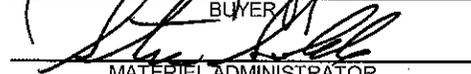
The Contract shall incorporate the following previously submitted documents:

1. Contract Award;
2. Any Contract Amendments, in order of significance, including Addendum One;
3. Any Request for Proposal Addenda and/or Amendments to include Questions and Answers;
4. The original RFP document;
5. The signed Request for Proposal form; and
6. The Contractor's Proposal.

CONTACT: Barbera A. Bridgewater, President and CEO
PHONE: 602-340-8450
FAX: 602-340-8454
EMAIL: BB@4tginc.com

Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
1	SFY08 Project Management 1.4 Detail Project Work Plan	418432	\$	1.0000	418,432.00
2	SFY08 Project Management 1.5 Project Control and Project Management Plan	836862	\$	1.0000	836,862.00
3	SFY08 Project Management 1.6	418431	\$	1.0000	418,431.00


DIRECTOR, ADMINISTRATIVE SERVICES
DIRECTOR, DIVISION OF MEDICAID & LONG-TERM CARE,
DEPARTMENT OF HEALTH AND HUMAN SERVICES


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Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
4	Configuration Management Plan SFY08 Project Management 1.7 Environment	418431	\$	1.0000	418,431.00
5	Configuration Management SFY08 Project Management 1.8	418431	\$	1.0000	418,431.00
6	Quality Management Plan SFY08 Project Management 1.9	418431	\$	1.0000	418,431.00
7	Electronic Project Library SFY08 Project Management 1.10 Project Work Plan Updates	52304	\$	1.0000	52,304.00
8	SFY08 Project Management 1.11 Project Status Report	104608	\$	1.0000	104,608.00
9	SFY08RequirementsValidation2.3 Requirements Traceability Matrix	323976	\$	1.0000	323,976.00
10	SFY08RequirementsValidation2.4 Gap Analysis Document	485965	\$	1.0000	485,965.00
11	SFY08 System Design 4.2 System Architecture and Infrastructure Plan	941998	\$	1.0000	941,998.00
12	SFY08 System Development 5.3 Development and Test Environments	1377987	\$	1.0000	1,377,987.00
13	SFY08 Data Conversion 6.2 Data Conversion Plan	579963	\$	1.0000	579,963.00
14	SFY08 Training 8.3 Training Plan	248902	\$	1.0000	248,902.00
15	SFY08 Training 8.4 Training Materials - Technical Project Team	41483	\$	1.0000	41,483.00
16	SFY08 Training 8.5	41483	\$	1.0000	41,483.00

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Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
	Project Team				
	Conduct Training - Technical				
17	SFY08 Training 8.6	41483	\$	1.0000	41,483.00
	Project Team				
	Training Materials - Business				
18	SFY08 Training 8.7	41483	\$	1.0000	41,483.00
	Project Team				
	Conduct Training - Business				
19	SFY08 Implementation 10.3	304990	\$	1.0000	304,990.00
	Implementation Plan				
20	SFY09 Project Management 1.10	104608	\$	1.0000	104,608.00
	Project Work Plan Updates				
21	SFY09 Project Management 1.11	209215	\$	1.0000	209,215.00
	Project Status Report				
22	SFY09 Requirements Validation 2.2	809941	\$	1.0000	809,941.00
	Requirements Validation				
	Documents Approved				
23	SFY09 Organization Change Mgmt 3.2	552319	\$	1.0000	552,319.00
	Proposed "To Be" Business Model				
24	SFY09 Organization Change Mgmt 3.4	552319	\$	1.0000	552,319.00
	MITA Self-Assessment				
25	SFY09 Organization Change Mgmt 3.5	368214	\$	1.0000	368,214.00
	MITA Capability Matrix				
26	SFY09 System Design 4.3	1686249	\$	1.0000	1,686,249.00
	Detailed System Design Documents				
27	SFY09 System Design 4.4	627998	\$	1.0000	627,998.00
	New MMIS Deployment Plan				
28	SFY09 System Design 4.5	313999	\$	1.0000	313,999.00
	Implementation Plan Update				
	System Design				
29	SFY09 System Design 4.6	941998	\$	1.0000	941,998.00

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Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
	Test Management Plan				
30	SFY09 System Design 4.7	313999	\$	1.0000	313,999.00
	Network Upgrade Requirements				
31	SFY09 System Design 4.8	941998	\$	1.0000	941,998.00
	Component-Level Program Specifications				
32	SFY09 System Design 4.9	627998	\$	1.0000	627,998.00
	Data Dictionary				
33	SFY09 System Development 5.4	1377987	\$	1.0000	1,377,987.00
	Test Plan				
34	SFY09 System Development 5.8	2755975	\$	1.0000	2,755,975.00
	Source Code Library				
35	SFY09 System Development 5.11	688994	\$	1.0000	688,994.00
	Disaster Recovery Plan				
36	SFY09 Data Conversion 6.3	1159927	\$	1.0000	1,159,927.00
	Data Conversion Specifications and Mapping				
37	SFY09 Data Conversion 6.4	289981	\$	1.0000	289,981.00
	Data Conversion Test Plan				
38	SFY09 Acceptance Testing 7.5	374184	\$	1.0000	374,184.00
	Acceptance Test Plan				
39	SFY09 Acceptance Testing 7.6	374184	\$	1.0000	374,184.00
	Parallel, System Recovery, Stress and Performance, and Operational Readiness Test Plans				
40	SFY09 Acceptance Testing 7.7	374184	\$	1.0000	374,184.00
	Acceptance Test Environment				
41	SFY09 Acceptance Testing 7.14	374184	\$	1.0000	374,184.00
	System Recovery Test Cases/Scripts				
42	SFY09 Acceptance Testing 7.17	748370	\$	1.0000	748,370.00

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Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
	Stress and Performance Test Cases/Scripts				
43	SFY09 ProviderImplementSupp9.2	343263	\$	1.0000	343,263.00
	Provider Implementation Support Plan				
44	SFY09 ProviderImplementSupp9.3	114421	\$	1.0000	114,421.00
	Provider Assessment Report				
45	SFY09 ProviderImplementSupp9.4	286053	\$	1.0000	286,053.00
	Provider Re-enrollment Communication Plan				
46	SFY09 ProviderImplementSupp9.5	228842	\$	1.0000	228,842.00
	Re-enrollment Forms and Contract Agreements				
47	SFY09 ProviderImplementSupp9.6	114421	\$	1.0000	114,421.00
	Log ID Reassignment Plan				
48	SFY09 Implementation 10.4	152494	\$	1.0000	152,494.00
	Implementation Assurance Support/Implementation Thresholds Plan				
49	SFY09 Implementation 10.7	304990	\$	1.0000	304,990.00
	Production Environment				
50	SFY10 Project Management 1.10	104608	\$	1.0000	104,608.00
	Project Work Plan Updates				
51	SFY10 Project Management 1.11	209215	\$	1.0000	209,215.00
	Project Status Report				
52	SFY10 OrganizationChangeMgmt3.3	368213	\$	1.0000	368,213.00
	Organizational Transition Plan				
53	SFY10 System Development 5.5	688994	\$	1.0000	688,994.00
	Users Manual				
54	SFY10 System Development 5.6	688994	\$	1.0000	688,994.00
	Business Operating Procedures				
55	SFY10 System Development 5.7	688994	\$	1.0000	688,994.00


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Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
	Technical System Operating Procedures				
56	SFY10 System Development 5.9	3532157	\$	1.0000	3,532,157.00
	System Test Results				
57	SFY10 System Development 5.10	2196603	\$	1.0000	2,196,603.00
	Integration Test Results				
58	SFY10 Data Conversion 6.5	869945	\$	1.0000	869,945.00
	Data Conversion System Test				
Results					
59	SFY10 Acceptance Testing 7.8	1122553	\$	1.0000	1,122,553.00
	Acceptance Test Cases/Scripts				
Developed					
60	SFY10 Acceptance Testing 7.11	374184	\$	1.0000	374,184.00
	Parallel Test Cases/Scripts				
Developed					
61	SFY10 Acceptance Testing 7.15	374184	\$	1.0000	374,184.00
	System Recovery Test Results				
62	SFY10 Acceptance Testing 7.16	187092	\$	1.0000	187,092.00
	System Recovery Test Complete				
/Report					
63	SFY10 Acceptance Testing 7.18	374184	\$	1.0000	374,184.00
	Stress and Performance Test				
Results					
64	SFY10 Acceptance Testing 7.19	187094	\$	1.0000	187,094.00
	Stress Performance Test				
Complete/Report					
65	SFY10 Acceptance Testing 7.20	374184	\$	1.0000	374,184.00
	Operational Readiness Test				
Cases/Scripts					
66	SFY10 Training 8.8	414834	\$	1.0000	414,834.00
	Training Materials - Train the				
Trainer					
67	SFY10 Training 8.10	311126	\$	1.0000	311,126.00

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Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
	User Training				
68	SFY10 Training 8.12	51854	\$	1.0000	51,854.00
	Administration				
69	SFY10 Training 8.14	103708	\$	1.0000	103,708.00
	Training				
70	SFY10 Provider Implement Supp 9.7	57211	\$	1.0000	57,211.00
	Provider Data Conversion Report				
71	SFY11 Project Management 1.10	104608	\$	1.0000	104,608.00
	Project Work Plan Updates				
72	SFY11 Project Management 1.11	209215	\$	1.0000	209,215.00
	Project Status Report				
73	SFY11 Acceptance Testing 7.9	374184	\$	1.0000	374,184.00
	Acceptance Test Results				
74	SFY11 Acceptance Testing 7.10	187092	\$	1.0000	187,092.00
	Acceptance Test Complete/				
75	SFY11 Acceptance Testing 7.12	748370	\$	1.0000	748,370.00
	Parallel Test Results				
76	SFY11 Acceptance Testing 7.13	187092	\$	1.0000	187,092.00
	Parallel Test Complete/Report				
77	SFY11 Acceptance Testing 7.21	374184	\$	1.0000	374,184.00
	Operational Readiness Test				
	Results				
78	SFY11 Acceptance Testing 7.22	187092	\$	1.0000	187,092.00
	Operational Readiness Test				
	Complete/Report				
79	SFY11 Acceptance Testing 7.23	187092	\$	1.0000	187,092.00
	User Manual, Business				
	Operating Procedures, Technical Operating Procedures				


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Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
80	SFY11 Training 8.9 Conduct Training - Train the Trainer	51854	\$	1.0000	51,854.00
81	SFY11 Training 8.11 Conduct Training - In-depth User Training	414834	\$	1.0000	414,834.00
82	SFY11 Training 8.13 Conduct Training - Program Administration	103708	\$	1.0000	103,708.00
83	SFY11 Training 8.15 Conduct Training - Provider Training	103709	\$	1.0000	103,709.00
84	SFY11 Training 8.16 Conduct Capability Assessment - HHSS MMIS Maintenance Staff	103709	\$	1.0000	103,709.00
85	SFY11 Implementation 10.5 Operational Readiness Report	304990	\$	1.0000	304,990.00
86	SFY11 Implementation 10.6 Implementation Contingency Plan	152494	\$	1.0000	152,494.00
87	SFY11 Implementation 10.8 Source Code Library: Production	152494	\$	1.0000	152,494.00
88	SFY11 Implementation 10.9 Implemented System	304990	\$	1.0000	304,990.00
89	SFY11 Implementation 10.10 Implementation Assurance Complete / Thresholds met	914969	\$	1.0000	914,969.00
90	SFY11 Implementation 10.11 System Turnover Plan	304990	\$	1.0000	304,990.00
91	SFY11 Implementation 10.12 Initial Readiness Assessment Report	152495	\$	1.0000	152,495.00
92	SFY11 Certification 11.2	99429	\$	1.0000	99,429.00


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Line	Description	Qty	Unit of Measure	Unit Price	Extended Price
	Certification Plan				
93	SFY11 Certification 11.3	39771	\$	1.0000	39,771.00
	Certification Checklist				
94	SFY11 Certification 11.4	59657	\$	1.0000	59,657.00
	Certification Presentation				
95	SFY11 Certification 11.5	159086	\$	1.0000	159,086.00
	Certification Review Package				
96	SFY12 Project Management 1.10	52304	\$	1.0000	52,304.00
	Project Work Plan Updates				
97	SFY12 Project Management 1.11	104608	\$	1.0000	104,608.00
	Project Status Report				
98	SFY12 Certification 11.7	39771	\$	1.0000	39,771.00
	Certification Plan				
99	SFY12 Maintenance and Support	6069000	\$	1.0000	6,069,000.00
100	SFY13 Maintenance and Support	6251070	\$	1.0000	6,251,070.00
	Optional				
101	SFY14 Maintenance and Support	6438602	\$	1.0000	6,438,602.00
	Optional				
102	SFY15 Maintenance and Support	6631760	\$	1.0000	6,631,760.00
	Optional				
	Total Order				70,478,106.00

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ADDENDUM ONE
RFP 2017Z1

The following language shall replace the corresponding language in the RFP and Vendor's proposal or shall function in addition to the terms of the RFP if no section is denoted for the purposes of the overall agreement.

1. Under this agreement, FourThought Group (4TG) shall transfer the existing Oklahoma MMIS (OKMMIS), as identified by 4TG's RFP response, to Nebraska as required for their solution. The parties anticipate that there will be costs associated with the production of the OKMMIS for the purposes of transfer. 4TG will be responsible for the costs of labor and materials associated with copying, packaging and shipping the transferred components of the OKMMIS to Nebraska for the purposes of this project.
2. The parties agree that DHHS and 4TG will work collaboratively to develop the form and content for the Deliverable Definition and Acceptance Criteria sign-off documents that will be employed in reviewing and approving the deliverables related to this project. These documents will be developed collaboratively during the Project Initiation and will be submitted for review, comment and approval according to the deliverable review procedure included in the Project Plan. These documents will govern the format and content of the actual deliverables, the approval criteria for each deliverable and are subject to DHHS approval and will replace any draft documents previously submitted by either party.
3. The parties agree that DHHS and 4TG, after project start and on an on-going basis, will work collaboratively to develop the MMIS project organization chart. The final organization chart is subject to DHHS approval and will replace any draft documents previously submitted by either party.
4. In relation to Project Staffing as set out in IV.5.2 of the RFP, the parties agree that the involvement of DHHS staff is critical to the success of this project and anticipate a collaborative effort between 4TG and DHHS staff. To that end, DHHS will provide four technical staff to assist with the project conversion task. The equivalent of one full-time staff will be available at all times with three additional staff available on a part-time as needed basis. 4TG will provide the State with an anticipated schedule for the part-time staff and the State will ensure the staff are available according to the agreed upon schedule.
5. The parties agree that a detailed training schedule for State technical staff will be developed as a part of the updated project schedule.
6. In relation to Certification, Section IV.5.16 of the RFP, the New MMIS must meet all federal standards and possess all functional capabilities required by CMS for certification, as described in Part 11 of the State Medicaid Manual and in the Code of Federal Regulations. The parties agree that 4TG's working MMIS system will be evaluated by CMS's updated certification tool kit criteria and must meet and pass the certification process and completion related to this project. This language shall

in no way be construed to alter or amend the contractor's responsibilities as set forth in Section IV. 5.16.3.

7. Section IV.5.5 of the RFP states that "The State will be responsible for securing a fully equipped office space for its operations in Lincoln, Nebraska while performing DDI activities as identified in Sections 5.6 through 5.17. This includes workspace, office supplies, desktop workstations, network access, telephones, facility security, and access to conference rooms." Schedule C of the 4TG BAFO Cost Proposal and Section 4.3 of the 4TG Technical Proposal includes hardware that is specified as project-wide hardware and was initially scheduled for procurement and installation to coincide with the start date of the 4TG Team. This hardware is intended to provide a base project infrastructure to allow the project to be initiated, allow collaboration among the project team for documents and other shared resources.

DHHS and 4TG agree that the configuration, procurement and installation of project server and SAN hardware and software is a complex and critical activity that must be done jointly. In order to ensure collaboration between the DHHS and 4TG teams, both parties agree that purchase of the project-wide hardware will occur after the 4TG team is on-site and able to work with the DHHS technical team. Specifications and installation plans will be developed jointly and an agreed to procurement and installation cycle will be developed for all hardware and software used on the project. As part of project initiation, 4TG and DHHS will jointly develop a roles and responsibilities matrix that clearly delineates each party's responsibilities.

In order to ensure the project can be initiated as required, DHHS will provide the fully equipped office space for 4TG operations in Lincoln, Nebraska as described in the RFP. This facility will include an interim solution for the network storage of project documents and an electronic project library including daily backups and recovery processes. These items will be migrated to the project SAN, located in the State's data center, upon installation and configuration but will be housed on other State hardware and software until this has occurred. DHHS will ensure the environment is setup before the start date of the 4TG team.

8. In accordance with Section IV.5.3 Key Personnel to Be Named, 4TG submitted Conrado (Dodie) Villajoquin as its Technical Implementation Manager. DHHS agrees that 4TG may replace Mr. Villajoquin as its Technical Implementation Manager. The parties agree that the replacement will have equal or greater experience and qualifications to that of the originally proposed individual. In addition, the proposed replacement will be subject to DHHS approval.
9. The parties agree that 4TG may need to enlist the support of additional subcontractors. 4TG may expand its list of subcontractors as provided in Section 3.9.5 of its Proposal Response with prior written approval of DHHS. 4TG must submit for written approval to DHHS, prior to said subcontractor beginning work, each specific subcontractor that it intends as a part of this project.

In accordance with Section V.1.3i of the RFP, 4TG must provide (i). Name, address, and telephone number of the subcontractor(s); (ii) Specific tasks for each subcontractor; (iii) Percentage of performance hours intended for each subcontract; and (iv) Total percentage of subcontractor(s) performance hours.

4TG may reallocate the percentages of performance hours currently allocated to 4TG and its partners and subcontractors as changes are made to the project, such reallocation will be subject to prior written DHHS approval. 4TG will not utilize any partners or subcontractors not specifically included in its proposal or subsequent addendums, in performance of this contract, without prior written authorization by DHHS. None of the changes contemplated above shall constitute a change in the overall contract responsibility or modify the budget associated with this contract.

10. Section V.2 of the RFP, Cost Proposal Requirements, requires 4TG to list the equipment needed for their proposed solution and include pricing for all systems hardware, software, tools, Commercial off-the-shelf (COTS) software and associated license fees for all software. Schedule C of the 4TG BAFO Cost Proposal itemizes all hardware, system software, system tools, and any other hardware and system software components required to design, develop, implement, operate and maintain the New MMIS. The State has the option to determine which hardware and software 4TG will provide and which hardware and software will be provided by the State.

DHHS and 4TG recognize the benefits of having the State procure certain hardware and software components of the system based on the presence of an active State contract with the vendors proposed by 4TG to provide these components. Additionally, DHHS and 4TG also recognize that it is in the best interest of both parties to allow 4TG to purchase hardware and software components when the vendor does not have a current contract with the State and the implementation of the components requires customization.

DHHS and 4TG agree that the State will be responsible for purchasing all Microsoft software components included in Schedule C of the 4TG BAFO Cost Proposal. The State shall purchase the identified software components meeting minimal specifications as set forth in the 4TG cost proposal. The parties acknowledge that the State, in an effort to contain expenses on this project, may not wish to purchase all software assurance as identified in Schedule C of the 4TG BAFO Cost Proposal. Elimination of software assurance by product will be agreed to by the parties and memorialized in writing subsequent to this Addendum. In the event either party desires a replacement product for a software component specified in the 4TG Proposal, DHHS and 4TG will agree in writing to accept the replacement product. The schedule for procuring the software components will be agreed to between the parties.

DHHS and 4TG understand that Microsoft software can only be purchased for this project under existing contracts between the State of Nebraska and the Microsoft reseller and the terms and conditions of the contracts and the price for the software products are not in the control of 4TG. Both parties agree that the cost of Microsoft software will be based on the prevailing price at the time the software is purchased.

The schedule for procuring the software components will be agreed to between the parties.

DHHS and 4TG agree that the State will be responsible for purchasing all Dell hardware and software (SAN software) components including the server hardware and SAN hardware and software as listed in Schedule C of the 4TG BAFO Cost Proposal. The State shall purchase the Dell hardware and software in accordance with the minimum specifications in the 4TG technical proposal. In the event either party desires a replacement product for a Dell hardware or software component specified in the 4TG Proposal, DHHS and 4TG will agree in writing to accept the replacement product. The schedule for procuring the hardware components will be agreed to between the parties.

DHHS and 4TG agree that 4TG will be responsible for procuring the remaining hardware and software components included in Schedule C of the 4TG BAFO Cost Proposal. Components of each purchase will be as specified in Schedule C of the 4TG BAFO Cost Proposal and in the 4TG Technical Proposal. The parties agree that the cost to the State for each purchase set forth in Schedule C of the 4TG BAFO Cost Proposal shall not exceed the cost specified in Schedule C of the 4TG BAFO Cost Proposal. 4TG will ensure that the products contain full maintenance and support throughout the development project and ownership shall be transferred to the State according to the provisions included in the RFP. The schedule for 4TG procurement, and the procedure for reimbursement of any hardware and/or software purchases specifically identified for reimbursement by the State, shall be developed jointly between the State and 4TG and shall be memorialized in writing.

Plans for additional hardware and software purchases, specifications, and support, will be developed jointly between the State and 4TG and an agreed to procurement and installation cycle for such additional purchases will be memorialized in writing for all additional hardware and software not previously identified in Schedule C of the 4TG BAFO Cost Proposal and used on the project.

11. Schedule C of the 4TG BAFO Cost Proposal and Section 4.3 of the 4TG Technical Proposal include the Microsoft software that is required to develop and implement the new Nebraska MMIS. Subsequent to the submission of the 4TG Proposal, Microsoft announced new versions of Microsoft Server and Microsoft Visual Studio and has given a release date for a new version of SQL Server. These products represent 2008 versions. The 4TG Proposal included Microsoft Server 2003, Microsoft Visual Studio 2005 and Microsoft SQL Server 2005.

4TG and DHHS agree that it is advantageous to the State for the new Nebraska MMIS to be developed with the latest versions of available Microsoft software that are technically compatible with the broader DHHS (and State) technical environment and financially feasible for DHHS. As such, the parties agree that at contract startup, Microsoft Visual Studio 2008 and all related Visual Studio 2008 products which have been bid will be procured by the State and used as the development toolset for the project. Microsoft Server 2003 and Microsoft SQL Server 2005 will be procured by the State and used for the initial system

development effort. Subject to approval by the State, both parties will develop a migration plan to move to the new versions of Microsoft Server and SQL Server. The migration plan will include but is not limited to, developing configuration(s) of new versions of software, testing that configuration's compatibility with the overall DHHS (State) technical environment, and an assessment of the cost of using the new software. Upon the completion of the compatibility testing and cost assessment, the State will decide whether to approve migration to the new versions of the software. In the event the State approves migration, DHHS and 4TG will support the migration to the new versions of the software according to the approved migration schedule including installation and maintenance updates. Said approved migration plan shall be considered by both parties to be incorporated in this Addendum as if more fully set forth. Both parties agree this migration is intended to occur within 12 months of contract start.

4TG will be responsible for using the existing and new products, including those identified in Schedule C of the 4TG BAFO Cost Proposal and any products identified, purchased, and installed at a later date, to develop and implement the new Nebraska MMIS. 4TG will be responsible for developing the migration plan for the new products and will be responsible for working out any system-related software bugs with either Microsoft or internally within its system development team. DHHS agrees to support (as identified in the approved migration plan) the installation and use of the new software products once they have been approved for use for the system development effort and will provide maintenance support as updates, patches and other maintenance releases are provided by Microsoft and approved by 4TG and DHHS for installation.

The remaining Microsoft products included in the 4TG Proposal will be procured and installed as bid using the version specified within the 4TG Proposal. However, if approved by both parties in writing, migrations to newly released products will be supported as specified above.

12. DHHS and 4TG understand that as the project progresses, through its regular review and oversight of the project, the DHHS MMIS Oversight Team may recognize the need for revisions to deliverables as described in the RFP, Section 5.4—Deliverables (Deliverables List). At such times, the DHHS MMIS Oversight Team may approve revisions to the Deliverables List that may include, but not be limited to, revising a deliverable's content, expanding or reducing the number of deliverables and establishing new completion dates as appropriate so as to improve project management and more effectively achieve the goals stated in the RFP and the 4TG Proposal. The parties neither intend nor expect such changes to cause a change in the scope of work or cost; thus, the existing cost of the deliverables will be reallocated among the new deliverables as may be reasonable appropriate and reflected in a revised DHHS RFP Schedule E—Payment Schedule. In the event a change to a particular deliverable(s) or the Deliverables List produces a change that affects the scope of work and/or cost, the parties shall negotiate any appropriate new terms and pursuant to the process provided for in this contract. Such changes shall be documented in writing.

13. The RFP, Section 5.4, Deliverables (Deliverables List) requires 4TG to perform Stress and Performance Testing during Task 7- Acceptance Testing. While Stress and Performance Testing during Acceptance Testing is warranted, the parties agree that significant Stress and Performance Testing may be warranted during Task 5-System Development. As the project progresses and more information regarding the means to stress test during development become available, 4TG will, at DHHS' request, employ the option of presenting a recommendation to the DHHS MMIS Oversight Team for approval to accelerate the Stress and Performance Testing effort. Such stress testing during development shall be at no additional cost to DHHS.

14. All State Medicaid data and information which is collected and maintained in the proposed 4TG REACT and MATT tools during the DDI phase of the project must be turned over to the State at project completion. This data and information will be needed for future APDs as it will be in MITA format.

15. The State will manage administrative access rights to IT resources identified in this agreement, including but not limited to the network, servers, and workstations. Both 4TG and State agree that management of administrative rights is a critical function. As such, the parties agree that the specific service level agreement will be jointly developed and agreed to by both parties and memorialized in writing. Said approved specific service level agreement shall be considered by both parties to be incorporated in this Addendum as if more fully set forth.

Executed By State of Nebraska
Administrative Services:



Signature

Carlos Castillo, Jr.

Printed Name

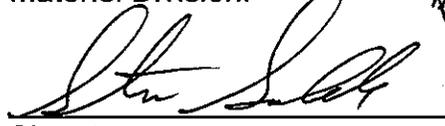
Director

Title

5/30/08

Date

Executed By State of Nebraska
Material Division:



Signature

Steve Sulek

Printed Name

Acting Administrator

Title

5/29/08

Date

Executed By State of Nebraska
Department of Health and Human
Services:

Vivianne M. Chaumont
Signature

Vivianne M. Chaumont
Printed Name

Division Director
Title

5/30/08
Date

Executed By Four Thought Group, Inc.:

Barbera Bridgewater
Signature

Barbera Bridgewater
Printed Name

President, Chief Executive Officer
Title

May 20, 2008
Date