

**Order No. A97A4D**

Version Number: 1
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Supplier:

Capgemini Government Solutions LLC
 1900 Campus Commons Drive, Suite 250
 Reston, VA 20191
 United States
 Phone: 1571-336-1613
 Fax: 1
 Contact: DJ Paine

Ship To:

DEO Information Technology Office
 B-002 Caldwell Building
 107 E Madison St
 Tallahassee, FL 32399-4127
 United States

Bill To:

DEO Chief Information Officer Office
 MSC B-030 Caldwell Bldg
 107 E Madison St
 Tallahassee, FL 32399-4127
 United States

Deliver To:

Tameka Freeman 850-921-3430

Entity Description: Department of Economic Opportunity (DEO)
 Organization Code: 40076000000
 Object Code: 400000-132701
 Expansion Option: BV
 Exemption Status: No
 Exemption Reason?:

Distributors?: N
 Requester: Tameka Freeman 850-921-3430
 Ship To Code: A0hxzw39k.q
 State Contract ID: 973-561-10-1
 Contract ID:
 Requester Phone:
 PR No.: PR7732962
 MyGreenFlorida Content: N
 Method of Procurement:: B - state term contract with RFQ per 60A-1.043, 60A-1.044(2), 287.042(2) & 287.056
 Shipping Method: Best Way
 FOB Code: INC-Dest
 FOB Code Description: Destination freight paid by vendor and included in price. Title passes upon receipt. Vendor files any claims.
 Encumber Funds: Yes
 PO Start Date: Tue, 14 Jan, 2014
 PO End Date: Wed, 30 Apr, 2014
 Fiscal Year Indicator: 2014
 PUI#: 4000
 Site Code: 400000-02
 Terms and Conditions: http://dms.myflorida.com/mfmp_PO_TC
 P Card Order?: No

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Services are being proeced from STC#973-561-...		each	145,450	None	\$1.00000 USD	\$145,450.00000 USD

Services are being proeced from STC#973-561-10-1, Project Area 1. The Contractor will assist the Department with the Management and Technical Assessment Project.

****Level II Background Screening**** Contractor(s) personnel must have a background screening that is equivalent to a Level II as specified in section 435.04 prior to beginning work on a project.

Delivera

ble #1: Initial Assessment Report - Within 30 days of contract start, compile an initial assessment and provide a report on the overall system health and quality of the following functional areas:

- Claims Processing (includes initial claims, continued claims, and accessibility to the system)
- Adjudication
- Appeals
- Benefit Payment Control
- Central Intake
- Call Center Operations

The following documents are to be included in this deliverable:

- Project Management Plan and Work Plan
- All weekly project status reports to date

- Initial Assessment Report

Buyer Code:

Description
Involves Federal Funds
The Purchase of Services is subject to the requirements of Section 287.058(1)(A-F)

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	Services are being procred from STC#973-561-...		each	218,175	None	\$1.00000 USD	\$218,175.00000 USD
	<p>Services are being procred from STC#973-561-10-1, Project Area 1. The Contractor will assist the Department with the Management and Technical Assessment Project.</p> <p>**Level II Background Screening** Contractor(s) personnel must have a background screening that is equivalent to a Level II as specified in section 435.04 prior to beginning work on a project.</p> <p>Deliverable #2: Final Assessment Report - Within 80 days of contract start, compile a final assessment to include suggested corrective actions and prioritized recommendations.</p> <p>The following documents are to be included in this deliverable: - All weekly project status reports since conclusion of Deliverable #1 (Initial Assessment Report) - Final Project Assessment Plan, to include corrective actions and prioritized recommendations</p>						

Buyer Code:

Description
Involves Federal Funds
The Purchase of Services is subject to the requirements of Section 287.058(1)(A-F)

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	Services are being procred from STC#973-561-...		each	33,206.78	None	\$1.00000 USD	\$33,206.78000 USD
	<p>Services are being procred from STC#973-561-10-1, Project Area 1. The Contractor will assist the Department with the Management and Technical Assessment Project.</p> <p>**Level II Background Screening** Contractor(s) personnel must have a background screening that is equivalent to a Level II as specified in section 435.04 prior to beginning work on a project.</p> <p>Estimate d Travel Expense: DEO rejects the last sentence of Section 6.1, Paragraph 4, of the vendor's quote and replaces it with the following: Travel will be reimbursed on a per-employee, per-month basis.</p>						

Buyer Code:

Description
Involves Federal Funds
The Purchase of Services is subject to the requirements of Section 287.058(1)(A-F)

Total \$396,831.78000 USD

Comments

- COMMENT by **Tameka Freeman 850-921-3430** on *01/14/2014*
 DEO rejects the last sentence of Section 6.1, Paragraph 4, of the vendor's quote and replaces it with the following: Travel will be reimbursed on a per-employee, per-month basis. (Tameka Freeman 850-921-3430, Tue, 14 Jan, 2014)

Attachments

- ATTACHMENT by **Tameka Freeman 850-921-3430** on *Tuesday, January 14, 2014 at 3:57 PM*
 FL DEO Response_1-14-14.pdf (624761 bytes)
- ATTACHMENT by **Tameka Freeman 850-921-3430** on *Tuesday, January 14, 2014 at 4:42 PM*
 Capgemini Management and Technical Assessment Project SOW FINAL 2014-011 .pdf (512259 bytes)