**Change Order CO-116**

**Medi-Cal Full Scope Expansion**

**CalSAWS Consortium**

**C-IV Project**

1. **Statement of Purpose:**

Purpose:

This Change Order CO-116 (“Change Order”) is related to the Amended and Restated Revised System Agreement (“Agreement”), dated as of June 29, 2007, by and among the California Automated Consortium Eligibility System (“Consortium”), Accenture LLP (“Accenture”), and Proquire, LLC. Unless the context indicates otherwise, all capitalized terms that are used, but not defined, in this Change Order, shall have the meaning assigned to such terms in the Agreement.

To support the enactment of Senate Bill (“SB”) 104 (Chapter 67, Statutes of 2019) and as regulated by All County Letter (“ACL”) 19-23, the Department of Health Care Services (“DHCS”) must expand full scope Medi-Cal to the young adult population, ages 19 through 25, inclusive, who do not have satisfactory immigration status or are unable to establish satisfactory immigration status or unable to verify United States citizenship. As a result, Enhancements to the C-IV System are required to enable the Counties to perform the related program activities.

The table below describes the Services that Accenture will provide pursuant to this Change Order.

| **#** | **Task** | **Description** |
| --- | --- | --- |
| 1 | Design | * Overall general and technical design, including participation in joint application design sessions with State stakeholders, the Consortium, and the CalHEERS Project, development of System Change Requests (“SCRs”), and review and approval of SCRs via Change Control Board process |
| 2 | Build | * Develop enhancements |
| 3 | System Test | * Test enhancements |
| 4 | Management | * Manage the enhancement process from concept/design through implementation |

Scope Assumptions:

In addition to any other responsibilities or duties described in this Change Order or in the Agreement, set forth below is a list of the obligations for which Consortium is responsible, conditions on Accenture’s performance, and assumptions upon which Accenture has relied in agreeing to perform the Services described in this Change Order on the terms set out herein (collectively “Assumptions”). If any of the Assumptions are not performed or prove to be incorrect, this may cause changes to the Schedule, Charges, expenses, Deliverables, or level of effort required, or may otherwise impact Accenture’s performance of the Services described in this Change Order.

* Funding is available for the Services described in this Change Order. In the event that funding is not available for the Services included in this Change Order, the work may be performed as part of Maintenance and Operations Support Services, as agreed upon in writing by the Consortium Executive Director and Accenture Project Manager, or as a revision to this Change Order.
* The price for Accenture’s performance of this Change Order, as stated in Section III below (“Total Change Order Charges”), is based on the scope detailed within this Change Order; any changes to this scope of work will be reviewed and may be performed as part of Maintenance and Operations Support Services, as agreed upon in writing by the Consortium Executive Director and Accenture Project Manager, or as a revision to this Change Order.
* The scope of Services in this Change Order will be captured within System Change Requests (“SCRs”) CIV-103662, CIV-104415, CIV-104457, CIV-104022, and CIV-103874 that will be added to and tracked in the Change Order work plan.
* Work that is executed under SCRs will be approved by the Change Control Board. All designs and SCRs will be designed by and subject to the acceptance of the appropriate Consortium committee or workgroup.
* SCRs will move through the development lifecycle, following the standard release management process as documented in Volume VI of the System Operations and Support Plan (“SOSP”). SCRs will be implemented into the system by January 10, 2020 unless mutually agreed to in writing.
* One-time Services Charges will be invoiced as payment milestones per the milestone schedule set forth in Section III of this Change Order.

**II. Schedule:**

The charges for this Change Order shall commence and complete in State Fiscal Year (SFY) 2019/20 unless otherwise mutually agreed in writing.

**III. Total Change Order Charges:**

The following table shows Accenture’s Charges for performance of the Services as described in this Change Order. Such charges will be billed as identified in Schedule CO-116 and in accordance with Section 4.6 of the Agreement. The Consortium shall have no obligation to pay amounts and Accenture shall have no obligation to provide Services described in this Change Order that exceed the “Total Charges” identified in the below table, except as mutually agreed in writing.



Milestones:



1. **Impact on the Agreement:**

The changes outlined in this Change Order are incorporated into Amendment No. ONE HUNDRED SIX to the Agreement, as follows:

* Schedule CO-116;
* Exhibit A – Part I. Extension Two

# Change Order Approval

#### Subject: Change Order CO-116 – Medi-Cal Full Scope Expansion

#### The subject document is accepted as allowing Accenture LLP to proceed with the subject Change Order.

**CALSAWS CONSORTIUM**

By:   
Printed Name:   
Title:

Date:

By:   
Printed Name:   
Title:

Date:

Notice Address:

CalSAWS Consortium  
Attention: Consortium Executive Director  
11290 Pyrites Way, Suite 150

Rancho Cordova, CA 95670-4481