April 1, 2022

National Association for Public Health Statistics and Information Systems (NAPHSIS)
Sole Source Procurement Electronic Verification of Vital Events (EVVE) Contract
Terms/Scope of Work

The Mississippi Division of Medicaid (DOM) anticipates to contract with the National Association for Public Health Statistics and Information Systems (NAPHSIS) for the below outlined professional services through a sole source purchase.

Description of Services

NAPHSIS shall provide DOM access to its Electronic Verification of Vital Events (EVVE) database system so that DOM can access certified birth and death verification records from multiple states and jurisdictions for DOM eligibility and fraud prevention services. These verifications are required by the Patient Protection and Affordable Care Act (P.L. 111-148), as amended by the Health Care and Education Reconciliation Act of 2010 (P.L. 111-152).

Specifically, NAPHSIS will deliver the following:

A. Provide a web-based interface for DOM to access the EVVE system.

B. Designate EVVE Support Staff to assist DOM in the usage of the EVVE system.

C. Contract with a NAPHSIS authorized vendor (hereinafter referred to as the Vendor) to operate and maintain the EVVE system.

D. Make the EVVE system available on a 24/7 basis, unless Contractor has provided notification to DOM that the system will be unavailable due to system upgrades or previously scheduled system down time. Normal system upgrades and downtimes are typically scheduled during evenings and weekends. If the EVVE system should go down unexpectedly, the Vendor shall take all steps to restore operation within one (1) hour.

E. Establish EVVE DOM Manager account users.

F. Train EVVE DOM Managers on how to perform the duties associated with DOM management of the EVVE system, including administrative duties and report generation.

G. Provide an online and printed version of the EVVE DOM Manager User Guide to DOM.

H. Provide an online and printed version of the EVVE Desk Guide to DOM. The EVVE Desk Guide provides assistance to DOM with instructions on vital record data availability and characteristics.

I. Conduct a third-party independent security certification and accreditation of the EVVE system.

J. To contract with Vendor to provide 24/7 EVVE Help Desk Support.
K. Provide a liaison between DOM and each Vital Records Jurisdiction to support query resolution when a no-match situation occurs.

L. If DOM will be directly integrating their electronic system with the EVVE application for sending EVVE query requests and receiving EVVE query responses:

1. Provide an EVVE System Overview Document and EVVE Interface Control Specifications to assist DOM with the preparation of their system for integration with the EVVE application.

2. Designate an EVVE Project Manager to coordinate activities with the DOM program and technical staff and the EVVE Vendor.

3. Provide Vendor technical assistance to DOM to support the development of the EVVE XML messaging interface to and from the EVVE application.

4. Work with the Vendor and DOM staff to test the DOM interface to the EVVE application to ensure that all required components are operational.

M. If DOM will be using the EVVE web application for sending EVVE query requests and receiving EVVE query responses, Contractor agrees to:

1. Provide a web interface that DOM can use to access EVVE.

2. Provide training to DOM supervisors on how to enter query requests into EVVE and how to understand the query responses returned by EVVE.

3. Provide an online and printed version of the EVVE Query User Guide to DOM.

4. Serve as System Administrator for DOM EVVE query user accounts.

5. Limit the maximum number of queries a DOM EVVE query user may attempt in a single session based upon a Contractor-DOM agreed number.

N. Contractor does not guarantee the accuracy of the data DOM receives from the EVVE system.

Anticipated Contract Term

The term of this contract shall be for a period of one (1) year, beginning on May 1, 2022, and ending on April 30, 2023.

Estimated Cost for Services

The estimated cost for these services shall not exceed $75,000.00 for the term of the anticipated contract based on the below NAPHSIS pricing structure:
1. Transaction Fees – based on total volume of all EVVE user transactions in the month. NAPHSIS may make changes to the National Pricing Structure upon no less than 30 days’ notice:

<table>
<thead>
<tr>
<th>Monthly Transaction Volume</th>
<th>Charge Per Transaction</th>
<th>Additional Charge Per Verification Match Provided to DOM</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-100,000</td>
<td>$0.55</td>
<td>$1.35</td>
</tr>
<tr>
<td>100,001-500,000</td>
<td>$0.25</td>
<td>$1.15</td>
</tr>
<tr>
<td>500,001-1,200,000</td>
<td>$0.12</td>
<td>$1.03</td>
</tr>
<tr>
<td>1,200,001+</td>
<td>$0.08</td>
<td>$0.87</td>
</tr>
</tbody>
</table>

2. Jurisdiction Fees – the charge per transaction will be the same as in the above table. The additional charge per certification match provided to DOM will be based on what the appropriate jurisdiction charges are for a certified copy (collectively, “Jurisdiction Fees”).

3. NAPHSIS Certification Service Fees – An additional service fee, equal to 18% of the Jurisdiction Fee (“NAPHSIS Certification Service Fee”) will be charged on all successful certification queries. For example, if a state charges $15 for an EVVE Query, the NAPHSIS Certification Service Fee will equal $2.70. A NAPHSIS Certification Service Fee, however, will be assessed on an EVVE Query only if such EVVE Query produces a match to the information submitted by DOM.

4. Monthly Subscription Fees – this fee will be based on DOM’s volume of transactions. This fee will be calculated January of each year for DOM, based on an average of the previous year’s volume, divided over twelve (12) months. If DOM does not have a previous year volume figure, the monthly subscription fee will be based on DOM’s projected volume estimates.

<table>
<thead>
<tr>
<th>Monthly Transaction Volume</th>
<th>Monthly Subscription Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-100,000</td>
<td>$100.00</td>
</tr>
<tr>
<td>100,001-500,000</td>
<td>$500.00</td>
</tr>
<tr>
<td>500,001-1,200,000</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>1,200,001+</td>
<td>Fee Waived</td>
</tr>
</tbody>
</table>