



MISSISSIPPI DIVISION OF
MEDICAID

NOTICE OF CONTRACT AWARD
Utilization Management/Quality Improvement Organization (UM/QIO)
Contract Number: 8200036104

As identified in MS Code Annotated 31-7-423(2) and Executive Order 1362 (July 31, 2015), each agency awarding, renewing, or amending any professional or personal services contract reported online pursuant to the Mississippi Accountability and Transparency Act of 2008 must also submit by online report an analysis describing the reasons for awarding, renewing, or amending the contract.

Please select appropriate action:

- Awarding Renewing Amending

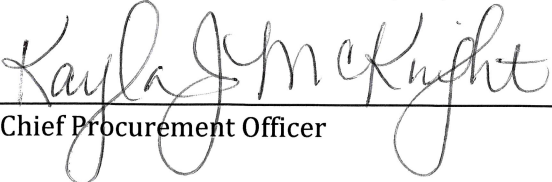
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|--|--|-----------------|
| Vendor Name: | Alliant Health Solutions | |
| Vendor Contact Name and Email Address: | Dennis White / dennis.white@allianthealth.org | |
| Vendor Email Address: | 1455 Lincoln Parkway, Suite 800, Atlanta, GA 30346 | |
| | | |
| Initial Period of Performance | February 1, 2019 – January 31, 2022 | \$11,180,462.00 |
| First Renewal Option Period | February 1, 2022 – January 31, 2023 | \$4,404,943.00 |
| | Contract Total Value | \$15,585,405.00 |

ANALYSIS DESCRIBING AWARD, RENEWAL OR AMENDMENT OF CONTRACT

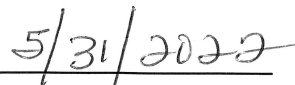
(Include nature, duration and amount):

DOM issued an RFP #20170811 on August 11, 2017, to provide Utilization Management/Quality Improvement Organization (UM/QIO) services. DOM received five (5) proposals. As a result, evaluations were performed and DOM acquired approval from the Mississippi Public Procurement Review Board (PPRB) to award the contract to Alliant Health Solutions (Alliant) on January 9, 2019. UM/QIO services is a continued need for DOM and Alliant has the technical, clinical and administrative expertise to perform these services.

The overall period of performance for the contract, to include the first renewal option, is February 1, 2019, through January 31, 2023. Per the terms of the contract, DOM has chosen to exercise the option for a one (1) year renewal period associated with this contract. Included in the contract renewal, DOM amended Article IV, TERMS AND CONDITIONS, Paragraph 4.3 TERM OF CONTRACT, subparagraph 4.3.1(1) Stop Work Order. The total contract award amount is not to exceed \$15,585,405.00.



Chief Procurement Officer



Date

*The contract is available for public inspection in the Office of the Chief Procurement Officer.
Please contact procurement@medicaid.ms.gov for more information.*