

Federal Business Documentation Listing

Description	Complete URL
Centers for Medicare and Medicaid Services (CMS)	
<ul style="list-style-type: none"> • CMS State Medicaid Manual 	https://www.cms.gov/Regulations-and-Guidance/Guidance/Manuals/Paper-Based-Manuals-Items/CMS021927
• Streamlined Modular Certification (SMC)	
<ul style="list-style-type: none"> ○ Streamlined Modular Certification for Medicaid Enterprise Systems Certification Guidance Document, Version 1.0 (April 2022) 	https://www.medicaid.gov/sites/default/files/2022-04/smc-certification-guidance.pdf
<ul style="list-style-type: none"> ○ Streamlined Modular Certification Intake Form 	https://www.medicaid.gov/media/137426
<ul style="list-style-type: none"> ○ .Medicaid Enterprise Systems Testing Guidance Framework 	https://www.medicaid.gov/media/137416
<ul style="list-style-type: none"> ○ Example Monthly Project Status Reporting Template 	Link: https://github.com/CMSgov/CMCS-DSG-DSS-Certification/raw/main/Streamlined%20Modular%20Certification%20Required%20Monthly%20Project%20Status%20Report%20Example%20Template.docx
<ul style="list-style-type: none"> ○ <i>(next line)</i> 	
<ul style="list-style-type: none"> ○ Operational Report Workbook 	https://github.com/CMSgov/CMCS-DSG-DSS-Certification/raw/main/Operational%20Report%20Workbook.xlsx
• Medicaid Information Technology Architecture (MITA)	
<ul style="list-style-type: none"> ○ MITA 3.0 Front Matter (ZIP archive) 	https://www.medicaid.gov/media/26586
<ul style="list-style-type: none"> ○ MITA 3.0 Part 1 (ZIP archive) 	https://www.medicaid.gov/media/26591

Federal Business Documentation Listing

Description	Complete URL
<ul style="list-style-type: none"> ○ MITA 3.0 Part 2 (ZIP archive) 	https://www.medicaid.gov/media/26596
<ul style="list-style-type: none"> ○ MITA 3.0 Part 3 (ZIP archive) 	https://www.medicaid.gov/media/26601
<ul style="list-style-type: none"> ○ State Self-Assessment (ZIP archive) 	https://www.medicaid.gov/media/26606
<ul style="list-style-type: none"> ○ MITA 3.0 BPT Vault (ZIP archive) 	https://www.medicaid.gov/media/26611
USDA Food and Nutrition Service (FNS)	
<ul style="list-style-type: none"> • SNAP Eligibility System Go-Live Requirements 	Please refer to the following file in the RFP Bidder's Library: <ul style="list-style-type: none"> • SNAP-eligibility-go-live-reqs-121523.pdf
<ul style="list-style-type: none"> • SNAP Go/No-Go Decision Check List <i>(Note: This content is from appendix A16 of the FNS Handbook 901)</i> 	Please refer to the following file in the RFP Bidder's Library: <ul style="list-style-type: none"> • HB901 v2.4 Go No Go Criteria.pdf
<ul style="list-style-type: none"> • United States Department of Agriculture Food and Nutrition Service Handbook 901 	
<ul style="list-style-type: none"> ○ United States Department of Agriculture Food and Nutrition Service Handbook 901 	https://www.fns.usda.gov/sso/fns-handbook-901-v2-advance-planning-documents
<ul style="list-style-type: none"> ○ Appendix 2. Regulations ○ Section 4.7.5 Required Federal Assurances ○ Appendix 11. Federal Procurement Clauses ○ Appendix 12. RFP and Contract Review Checklist 	https://fns-prod.azureedge.us/sites/default/files/resource-files/HB901v2.4.pdf

Federal Business Documentation Listing

Description	Complete URL
<ul style="list-style-type: none"> • SNAP System Integrity Review Tool 	https://www.fns.usda.gov/snap/system-integrity-review-tool
<ul style="list-style-type: none"> • Cost Allocation Methodologies (CAM) Toolkit 	https://www.fns.usda.gov/sso/cam-toolkit
<ul style="list-style-type: none"> • 7 CFR 277.18: Advance Planning Documents 	https://www.ecfr.gov/current/title-7/subtitle-B/chapter-II/subchapter-C/part-277/section-277.18
<ul style="list-style-type: none"> • 7 CFR 272.15: SNAP Major Changes in Program Design 	https://www.ecfr.gov/current/title-7/subtitle-B/chapter-II/subchapter-C/part-272/section-272.15
<ul style="list-style-type: none"> • 2 CFR 200: Uniform administrative requirements for grants and cooperative agreements to state and local governments 	https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200?toc=1
<ul style="list-style-type: none"> • 7 CFR 275.2(d): FNS Access to State Systems 	https://www.ecfr.gov/current/title-7/subtitle-B/chapter-II/subchapter-C/part-275/subpart-A/section-275.2#p-275.2(d)
<ul style="list-style-type: none"> • Quality Control Policy Memo 17-01, Quality Control Procedural Clarifications and Federal Access to State Systems 	Link: https://www.fns.usda.gov/snap/quality-control-procedural-clarifications-and-federal-access-state-systems
<ul style="list-style-type: none"> • Quality Control Policy Memo 23-02, Federal Access to State Systems for Quality Control Purposes 	https://www.fns.usda.gov/snap/qc-pm-23-02
<ul style="list-style-type: none"> • USDA Farm Bill 	https://www.ers.usda.gov/topics/farm-bill/
<ul style="list-style-type: none"> • Title 7 Agriculture, CFR Parts 271 through 283 	https://www.ecfr.gov/current/title-7/subtitle-B/chapter-II/subchapter-C
General Services Administration (GSA)	
<ul style="list-style-type: none"> • Section 508 Revised Standards (2018) 	https://www.access-board.gov/ict/ict-final-rule.pdf

Additional Information

- **VT-IES RFP:**
 - Section 4.6.2.2, Compliance with State and Federal Standards

Federal Business Documentation Listing

- **CMS:**
 - CMS Standards and Implementation Guides Portal: <https://www.cms.gov/priorities/key-initiatives/burden-reduction/implementation-guides-standards/standards-and-igs-index-and-resources>
 - **Streamlined Modular Certification (SMC):**
 - Streamlined Modular Certification Portal:
 - [Link](https://www.medicare.gov/medicaid/data-systems/certification/streamlined-modular-certification/index.html): <https://www.medicare.gov/medicaid/data-systems/certification/streamlined-modular-certification/index.html>
 - CMS Certification Repository (Github): <https://cmmsgov.github.io/CMCS-DSG-DSS-Certification/>
 - **Medicaid Information Technology Architecture (MITA):**
 - CMS Medicaid Information Technology Architecture Framework Portal:
 - <https://www.medicare.gov/medicaid/data-systems/medicaid-information-technology-architecture/index.html>
- **FNS:**
 - FNS State Systems Office Portal: <https://www.fns.usda.gov/sso>
- **GSA:**
 - Section 508: <https://www.section508.gov/>