

February 11, 2015

Vivian Smith
Centers for Medicare and Medicaid Services
Office of Acquisition and Grants Management
200 Independence Ave SW
Room 739H-02
Washington, DC 20201

Dear Ms. Smith:

Thank you for the approval of Minnesota's supplemental adjustment. In follow up, enclosed are two items for your consideration.

- (1) <u>Updated supporting documents for the supplemental adjustment</u>. These documents now reflect the actual adjustment amount per the Notice of Award. These documents also reflect a technical correction to the restricted IT amounts.
- (2) Request to unrestrict a portion of the restricted IT amounts. This request applies only to the specific IT categories and amounts identified in the attached table. This table also includes a description of the intended and imminent work for each of these categories. Minnesota is eager for these funds to be unrestricted so progress on these important aspects of the IT build can be made in the remaining time. Please note that this request does not include any sections of the Prime IT Vendor Contract category, which have historically required specific CMS and CCIIO approval. Minnesota is still strategizing about the best approach to accomplish the work anticipated in the Prime IT Vendor Contracts category. We are happy to participate in a call or provide additional details that CCIIO may require as part of this request.

Thank you for your consideration.

Sincerely,

Marty Cammack, MNsure Interim Chief Financial Officer

CC: Katie Burns, Chief Operating Officer

Hanh Tran, MNsure Budget Coordinator

Alexandra Kotze, DHS Chief Financial Officer

Ann Sessom, Acting MN.IT @DHS Chief Information Officer

Gustavo Seinos, CCIIO Project Officer Susan Lumsden, CCIIO Grants Officer

