

ALASKA STATE LEGISLATURE

LEGISLATIVE BUDGET AND AUDIT COMMITTEE

Division of Legislative Audit



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MEMORANDUM

TO: Members of the Legislative Budget and Audit Committee

FROM: Kris Curtis, CPA, CISA *KC*
Legislative Auditor

DATE: August 13, 2019

RE: Medicaid/CHIP Eligibility Audit – Contract Amendments

At its May 10, 2019, meeting, the Legislative Budget and Audit Committee authorized the Legislative Auditor to award a contract for the redetermination of Medicaid and Children's Health Insurance Program eligibility not to exceed \$225,000 and an IT audit of the Medicaid eligibility system not to exceed \$175,000. After the meeting, the contracts were awarded; however, the original contract terms need to be amended to adjust timelines and deliverable dates.

The Legislative Procurement Procedures require that all Legislative Audit contract amendments be approved by the Committee. Therefore, it is necessary to convene a meeting to consider the contract amendments. This need is time sensitive. Note: the necessary amendments do not increase the contract amounts.