

Attachment B: Benchmarking Timeline and Deliverables

By way of illustration, the following timeline demonstrates the intensive work and collaborative effort OneCare has expended in meeting this Budget Order.

Activities	Date
Received and reviewed GMCB Budget Order benchmarking requirements	2/17/2022
Issued an amendment request to GMCB reflecting vendor selection knowledge	3/17/2022
Sent benchmarking summary and proposed chosen vendor with revised budget	3/30/2022
Design work started by vendor based on Budget Order to meet GMCB timeline	4/6/2022
Continued dialog with GMCB and provided detailed vendor assessment	4/19/2022
Started contracting with chosen vendor based on GMCB revised budget approval	5/11/2022
Met with GMCB to discuss vendor's recommended template/measures	6/13/2022
Received additional feedback on the template from GMCB	6/21/2022
Finalized vendor contract based on based on original scope of template provided	6/28/2022
Requested extension for provision of template to GMCB	6/30/2022
Build work initiated after contract execution	7/1/2022
Monthly meeting with GMCB to discuss benchmarking	7/25/2022
Extension for provision of template granted by GMCB	7/20/2022
Benchmarking report overview provided	9/30/2022
Delivery of first benchmarking report	10/31/2022
Feedback and directive on first benchmarking report	12/21/2021
Confirmed technical requirement changes with GMCB	1/12/2023
Provided technical requirement changes to vendor	1/12/2013
Next report version due	3/31/2023