

RFO 2015-48:  
 1332 State Innovation Waiver App  
 Questions and Answers  
 June 6, 2016

No.	Question	Response
1	Is the data that will be needed by the contractor to provide financial and actuarial analysis associated with the impact of the 1332 waiver on affordability, accessibility and federal budget impact as required by 155.1308(f)(3) and (4) available currently, so there will be no delay once the project has begun in supplying this information?	Covered California anticipates that the data needed by the contractor to provide financial and actuarial analysis associated with the 1332 Waiver will be available by the start date of the contractor or shortly thereafter. Covered California is currently developing these analyses on an expedited timeframe.
2	What date is Cover California planning to submit the 1332 waiver application? We assume it's prior to June 2017 and once submitted contractor is expected to be available only to answer RAIs from CMS or participate in the federal approval discussion/process? Please confirm date of 1332 submission and expectations from the Vendor post waiver submission.	Covered California is developing, and will be submitting, the 1332 Waiver on an expedited timeframe. Covered California anticipates posting the Waiver application publically to initiate a 30-day public review process on August 1, 2016, and intends to submit the Waiver application the first week of September, 2016. After the application is submitted, Covered California will lead conversations with CMS and other federal and stakeholder partners. The contractor will be asked to participate in these discussions on an ad-hoc basis.
3	Are there additional changes that are expected to be included in California's Section 1332 waiver beyond those included in Senate Bill 10 (Lara), which would authorize the State to seek federal 1332 waiver from ACA rule extending California's policies of immigrant inclusion, and allowing mixed-status working families to enroll in health coverage together?	There are no additional changes expected.
4	We respectfully request Covered California extend the Proposals Due Date to Monday June 27 to allow Vendors to prepare an adequate response to this important RFP.	Due to Covered California's expedited timeframe to submit the Waiver application, the proposal due date unfortunately cannot be extended.
5	Given the short turnaround time, is the State willing to accept an electronic version of the RFP response?	An electronic version of the RFP response will not be accepted.

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6	Attachment 1, Proposal Checklist states that the Model Contract documents (Standard Agreement, Exhibits A-E) must be completed and submitted with the response. Can you clarify how these should be completed? Should they only be submitted if we have changes to propose?	Correct, the Model contract documents are only required if you have changes to the documents. However the Exhibit B, Attachment 1-Cost Worksheet is a requirement and should be submitted with your proposal.
7	Attachment 4, Staff Experience Summary Form, references Attachment 2-D Cost Worksheet which lists Position labels. I didn't see such a document – only Exhibit B, Attachment 1 of the Model Contract, which asks for cost by deliverable, not staff. Can you clarify which form the cost should be submitted?	Attachment 2-D is Exhibit B, Attachment 1-Cost Worksheet of the Model contract and can be tailored to fit each vendor's pricing schedule. If this solicitation calls for staff pricing feel free to adjust the Cost Worksheet accordingly.
8	The Scope of Work states that the services provided under the contract need to be performed onsite at Covered California. Can you please clarify whether the expectation is to have a contractor onsite full time or if certain days would be specified for onsite work?	The contractor is not expected to perform all work onsite, and will only be expected to be onsite on an as-needed basis.
9	To what extent is it possible for Covered California to seek additional grant funding to support a more robust stakeholder engagement process?	Covered California has engaged in a robust 1332 Waiver stakeholder process over the last six months, including a dedicated 1332 Waiver webinar, as well as a discussion of Waiver options at the Covered California Board meeting, in January, 2016. In February of 2016, Covered California held a public meeting with presentations from expert panelists and public comment, followed by a presentation of initial Waiver recommendations at the April, 2016 board meeting. Covered California will continue to engage the public and stakeholders as it prepares to submit its Waiver application, and will not be seeking additional grant funding to support its stakeholder engagement process.

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10	Please confirm that Covered California has staff or a contractor that will work with the RFP awardee to prepare and provide the actuarial analysis and actuarial certifications that are required to be included in the waiver application and in line with the comprehensive coverage requirement according to § 155.1308 (f)(3)(iv).	Covered California confirms it has staff/a contractor that will prepare and provide the contractor with the actuarial analysis and certifications needed to submit the waiver application.
11	Please advise if the Covered California project director intends for the Contractor to be working on-site during weeks wherein an on-site presence provides no meaningful advantage, e.g., limited or no team working meetings occurring that week.	The contractor is not expected to perform all work onsite, and will only be expected to be onsite on an as-needed basis.