Covered California Contracting Activities - 01/01/2018 - 03/31/2018

(Dollars in Thousands) 3

		(Donaro III Tribubariab)	
Individual, Agency or Firm	Procurement Type 1	Contract Amount ²	Nature of Services
Absorb Software, Inc.	Exempt from Bidding	225	Learning Management System (LMS)
Andrea Cazares-Diego	Exempt from Bidding	5	Travel reimbursement for tribal representatives.
Bank of America	Non-Competitive Bid	85	Lockbox, Payment Collection Gateway and Automated Clearing House.
Blue Cross of California dba Anthem Blue Cross	Non-Competitive Bid	90	Direct Mailing of Covered California notices.
California Department of Health Care Services (DHCS)	Interagency Agreement	50	Abuse and Fraud Investigative and Prosecuting Support.
Cambria Solutions	Competitive Solicitation	665	FI\$Cal Project Management
Charlene Storr	Exempt from Bidding	5	Travel reimbursement for tribal representatives.
Commercial Interiors West, Inc.	Exempt from Bidding	21	Emergency cubicle breakdown and cleaning
Dr. Richard Kronick	Non-Competitive Bid	26	Consultant services to research potential impact of changes to the Affordable Care Act.
Elavon, Inc.	MSA	5	Electronic Payment Acceptance
Faneuil, Inc.	Non-Competitive Bid	4,000	Call Center Services
Faneuil, Inc.	Competitive Solicitation	3,762	Call Center Services
Gallagher Benefit Services, Inc.	Competitive Solicitation	40	Agents and Covered California for Small Business (CCSB) Employer Application Technology Development
HC2, Network, Inc./KJLA	Non-Competitive Bid	25	Broadcasting Phone Banks
Indian Health Council, Inc.	Exempt from Bidding	5	Travel reimbursement for tribal representatives.
Integrated Healthcare Association	Exempt from Bidding	8	Affiliate Membership
Leading Resources, Inc.	Competitive Solicitation	888	Leadership Academy Development
Liberman Broadcasting, Inc.	Non-Competitive Bid	20	Broadcasting Phone Banks
Milliman, Inc.	Competitive Solicitation	385	Actuarial Services
Nicole Schapiro & Associates	Exempt from Bidding	50	Training and Coaching Services
Real-Time Ready Captions, LLC	Competitive Solicitation	60	Communication Access Real-time Translation (CART)
SAC Hospitality. LLC, As Agent, DBA Hilton Sacramento Arden West	Exempt from Bidding	16	Facility Rental
Sjoberg-Evashenk	Competitive Solicitation	23	Programmatic Audit for 2017

Acronym Descriptions Page 1 of 2

CMAS: California Multiple Award Schedule MOU: Memorandum of Understanding MSA: Master Services Agreement

WSCA: Western States Contracting Alliance (now known as NASPO ValuePoint)

¹ Procurement Type: Contracts noted as non-competitive may have been competitively bid, but due to changes in terms or timing, the contract was subsequently categorized as non-competitive.

² Contract Amount: Contract Amount is the total dollar value of the contract awarded, but may be an "up to" amount and not reflective of the amount expended.

³ Only contracts of \$1,000 or more are included.

(Dollars in Thousands) 3

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Southern California Tribal Chairmen's Association	Exempt from Bidding	5	Travel reimbursement for tribal representatives.
Ted Von Glahn	Competitive Solicitation	178	Consulting services to support the Chief Medical Officer and other key personnel with analysis and implementation of a Quality Rating System (QRS).
Trinity Technology Group, Inc.	Competitive Solicitation	567	Technical Support for Server Environment
University Enterprises, Inc.	Exempt from Bidding	50	Student Assistant Services
University Enterprises, Inc.	Exempt from Bidding	60	Student Assistant Services
Vickey Macias	Exempt from Bidding	5	Travel reimbursement for tribal representatives.

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