



December 22, 2014

RE: RFP 2013-08 Enterprise Analytics Solution, Addendum 4

Dear Vendors,

To provide additional clarification and instructions to all Vendors, Covered California is releasing Addendum 4, modifying the following RFP documents:

- RFP 2013-08 Enterprise Analytics Solution, Addendum 4:
 - Section 1.6 Contract Requirements,
 - Section 1.12 Disposition of Bids (regarding CA Govt. Code Section 100508(a)),
 - Section 1.15 Agreement Execution and Performance,
 - Section 3.12.2.1 Package 1 – Technical Proposal and Administrative Requirements (regarding Section K – Work Plan),
 - Section 3.12.2.2 Package 2 – Cost Proposal,
 - Section 4.2 Initial Compliance Screening,
 - Section 4.3.1 Minimum Qualifications – Mandatory, and
 - Section 4.4 Competitive Field Determinations;
- Template A Cover Letter and Executive Summary, Addendum 4 (eliminating the quarterly profitability component of Minimum Qualification 4);
- Template B Vendor Experience, Addendum 4 (instructing Vendors to consolidate all proposal assumptions in Table 5 – General Assumptions);

- Template C Vendor References, Addendum 4 (clarifying instructions and changing Tables 1-6 so that they highlight any applicability of cited projects to Minimum Qualifications 1 through 3);
- Template E Vendor Project Organization and Staffing, Addendum 4 (reflecting limitations on the availability of Covered California staff resources to the Vendor's implementation activities, and eliminating Table 3 – Project Organization and Staffing Assumptions in favor of the consolidated proposal assumptions to be provided by the Vendor in Template B);
- Template G Functional Requirements, Addendum 4 (eliminating AG2.04 and modifying ARU.22 so that it refers to enrollees rather than employees);
- Template H Functional Requirements Approach, Addendum 4 (adding Section 2.0 Overview);
- Template I Non-Functional Requirements, Addendum 4 (eliminating PM.02 reference to Project Procurement Management, removing references to train-the-trainer and technical staff training among KN requirements, and eliminating RSA.23 reference to location-specific session timeouts);
- Template K Work Plan, Addendum 4 (revising instructions and eliminating Table 1 – Work Plan Assumptions in favor of the consolidated proposal assumptions to be provided by the Vendor in Template B); and
- Template N Cost Workbook, Addendum 4 (updating all tabs, clarifying year columns to account for five year contract, and removing Tab 6 Cost Assumptions).

Vendors should examine Addendum 4 in detail, and incorporate the updated information and Templates into the submission of their Final Proposal. Covered California thanks you for your interest and participation in this process.