RFP 2016-24 Financial Information System for California (FI\$Cal) Project Management Questions & Answers

Number	Question	Covered California Response
1.	With regards to RFP 2016-24, the RFP states, "The Contractor's work hours shall be consistent with Covered California's key staff on-site, whose normal business hours are 8:00 AM to 5:00 PM PT, Monday through Friday, except for State holidays." Does this mean that remote work is not acceptable for ANY of the resources? Can some resources be onsite while others work offsite.	Remote work is acceptable, resources can be onsite while others work offsite.
2.	Given the scope, deliverables and timeframe outlined in Exhibit B, Attachment 1 of the RFP, does Covered CA expect to add additional budget to this effort (if necessary), once the as-is to, to-be process gap analysis has been completed?	No, not at this time.
3.	Starting on page 13, section 2 and continuing on to page 14 of the RFP, the Project Team Qualifications are outline. In section 2.1 Project Team Minimum Qualifications, 4 roles are introduced: 1. Project Manager 2. Senior Technical Lead 3. Senior Programmer 4. Systems Analysis or Business Analyst or Solution Architect or Staff/Senior Information Systems Analyst. Does the section immediately following tilted "PeopleSoft Financial Enterprise Resource (ERP) Programmer Staff, refer to additional anticipated team members or do these minimum qualifications pertain to one or more of the original 4 roles identified?	One or more of the original 4 roles identified. We are seeking at least one person with the PeopleSoft expertise.
4.	Exhibit A, Attachment 1, Task Table And Page 13, 2.1 Project Team Minimum Qualifications	The configuration activities will be set forth by FI\$Cal. The involvement needed is as outlined in the Exhibit A, Attachment I, Task Table 1.8 and 4.

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	Based on our review of Exhibit A-Attachment 1 Task Table, we understand the project emphasis will be on project management, training, organizational readiness, interface specifications, and conversion. However, the project team minimum qualifications require application development experience for the PeopleSoft Financial Enterprise Resource (ERP) Programmer Staff. Please confirm the project's scope of work will include "hands-on" configuration activities within PeopleSoft Modules?	No, it is not "hands-on"; however, Covered California will need the expertise of the PeopleSoft programmer staff to convey Covered California's configuration needs to the FI\$Cal project team.
5.	Page 19 3.6 Deliverable Acceptance Criteria The first paragraph states that "Payment for all tasks performed under this RFP will be based on deliverables". Due to the fact that many deliverables have outside dependencies that are not under the contractor or Covered CA's control, such as scheduling and participation in FI\$Cal- sponsored workshops, would Covered CA entertain the possibility of monthly payments towards progress on deliverables?	Please refer to RFP Page 23, Section 4.7.b Costs: Include revised Exhibit B – Budget Detail and Payment Provisions and Exhibit B, Attachment 1 – Cost Worksheet, using track changes. Also, reference the Model Contract Exhibit A – Scope of work, Section E General Scope or Tasks (Phases, Deliverables and Activities): The following milestone phases, tasks, deliverables and timelines, as well as those listed in Attachment 1 are provided according to Covered California's current understanding of this project and are subject to change based upon actual FI\$Cal Project Management Office (PMO) task assignments and timelines.
6.	In Section 3.9 3. It states that travel will not be reimbursed. Does that mean that you expect a local team or that travel must be included in the hourly rates?	Travel will not be reimbursed.
7.	Given that the due date is eight days after answering the questions, we would like to request a week's extension to the due date for proposals.	Covered California will grant an extension. Please reference addendum #1.