Covered California RFP 2018-14: Enrollment Services and Financial Management

July 2, 2019 Addendum #3

Summary of Changes

RFP:

- 1.11: Updated link to California Department of Tax and Fee Administration
- 4.3.1: Change in page limit depending on composition of bid.
- 4.3.1.d: Change in language for who services are provided to.
- 4.3.3: Change in page limit depending on composition of bid.
- 4.3.4: Change in page limit depending on composition of bid.
- 4.3.5: Change in page limit depending on composition of bid.

Addition of Exhibit A, Attachment 10: COBRA and Cal-COBRA Responsibility Outline

Exhibit A – Scope of Work

Modified Language: E.3.B.7 The Contractor will provide Covered California access to data, typically through VPN, EDI or reporting process, preferably a web portal.

Added Language: E.3.B.11 Infrastructure Requirement: Ability to establish an API with Covered California CRM (currently Salesforce)

Exhibit A, Attachment 1 – Project Schedule

Added language: "Schedule is to include overview description of Contractor's proposal for transitioning to Contractor's solution."

Exhibit A, Attachment 10 – COBRA and Cal-COBRA Responsibility Outline

New Document Added

Exhibit B, Attachment 1 – Cost Worksheet

Adjustment to two "Reference Information" tab figures

Correction of auto populating cells on "Ongoing Fees" tab.

Exhibit A, Attachment 3 – Solutions Requirements inventory

Updated to reflect changes as made in Exhibit A: E.3.B.7 and E.3.B.11

Exhibit A, Attachment 8 – Employer Bill Example

PDF of Invoice example included.