

**RFP # 2013-IV&V-02****Independent Verification & Validation Consultant Services RFP****Proposer Questions and Agency Answers****October 02, 2013**

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| <b>Question ID:</b>         | 67   |
| <b>Date Question Asked:</b> | 09/25/2013   |
| <b>Question:</b>            | What are the names of the organizations that submitted questions?  |
| <b>Section Number:</b>      | 1.8.6  |
| <b>RFP Page Number:</b>     | 11   |
| <b>AGENCY Answer:</b>       | This information will not be published.  |
| <b>Question ID:</b>         | 68   |
| <b>Date Question Asked:</b> | 09/25/2013   |
| <b>Question:</b>            | This section references an RFP Proposal Sheet. Is page 1 of the RFP the Sheet that is being referenced? If so, it does not include a section for notarization, so where should the notary seal be applied? Please clarify. |
| <b>Section Number:</b>      | 3.2.5  |
| <b>RFP Page Number:</b>     | 19   |
| <b>AGENCY Answer:</b>       | Yes. The notary stamp can be applied on the bottom of the form.  |
| <b>Question ID:</b>         | 69   |
| <b>Date Question Asked:</b> | 09/25/2013   |
| <b>Question:</b>            | Are any organizations prohibited from bidding due to a conflict of interest? If so, please provide the organization's name and the reason for the prohibition.   |
| <b>Section Number:</b>      | 4.1.6  |
| <b>RFP Page Number:</b>     | 25   |
| <b>AGENCY Answer:</b>       | As described in Section 4.1.6, the PROPOSER must state the nature of the conflict, and it is at the discretion of the AGENCY to determine if a conflict of interest exists.  |
| <b>Question ID:</b>         | 70   |
| <b>Date Question Asked:</b> | 09/25/2013   |
| <b>Question:</b>            | These sections require the PROPOSER to submit six distinct project experiences that were completed in the last five years. Further, RFP Section 4.6.1.9 specifically speaks to contacting a                                |

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|  | “reference.” It therefore appears that the AGENCY is requiring submission of six unique references. Please confirm that the PROPOSER is to submit six references, and that the AGENCY intends to contact all six.  |
| <b>Section Number:</b>   | 4.5 and 4.6  |
| <b>RFP Page Number:</b>  | 30-33  |
| <b>AGENCY Answer:</b>  | As described in Section 4.5, references must be submitted from the private, non-profit, or government sector. Section 4.6 requests a list of contractual relationships with other State and/or Local Governmental entities. The AGENCY reserves the right to contact the listed references in Section 4.5 and Section 4.6. |
| <b>Question ID:</b> 71   |  |
| <b>Date Question Asked:</b> 09/25/2013   |  |
| <b>Question:</b> This section states that it is the Agency’s and ADPH’s priority to complete the E&E project according to the timeline provided by CMS. Which timeline is being referred to? Please explain.   |  |
| <b>Section Number:</b>   | 5.1.2  |
| <b>RFP Page Number:</b>  | 41   |
| <b>AGENCY Answer:</b>  | The times for the E&E Project Phases are listed in Section 5.3.2.6. As described in Section 5.1, the enhanced Federal match of ninety percent (90%) is available for information systems projects, such as the modernization of the eligibility and enrollment system through FY2016.                                      |
| <b>Question ID:</b> 72   |  |
| <b>Date Question Asked:</b> 09/25/2013   |  |
| <b>Question:</b> This section requires the IV&V Contractor to verify and validate the E&E Project <u>consultant</u> draft and final deliverables. Is the underlined text a typographical error, and if it is not, then please explain the role and responsibilities of the E&E Project consultant? |  |
| <b>Section Number:</b>   | 5.2.1.6.4  |
| <b>RFP Page Number:</b>  | 44   |
| <b>AGENCY Answer:</b>  | The word “consultant” in the first sentence of Section 5.2.1.6.4 should be deleted.  |
| <b>Question ID:</b> 73   |  |
| <b>Date Question Asked:</b> 09/25/2013   |  |
| <b>Question:</b> This section requires random sampling of test results. Is the AGENCY looking to the PROPOSER to conduct independent testing to confirm results, or does the AGENCY envision this to be more of an audit function? Please explain.   |  |
| <b>Section Number:</b>   | 5.2.1.7.6  |

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| <b>RFP Page Number:</b>     | 45   |
| <b>AGENCY Answer:</b>       | As described in 5.2.1.7.6, the PROPOSER is expected to review test results and verify that the system performs according to documented results.  |
| <b>Question ID:</b>         | 74   |
| <b>Date Question Asked:</b> | 09/25/2013   |
| <b>Question:</b>            | This section requires the PROPOSER to review and comment on the UAT Plan. However, RFP Section 5.2.1.13 notes that the UAT Plan is a specific deliverable. Please clarify whether the PROPOSER is to deliver a documented IV&V review of the UAT Plan, or is the PROPOSER to prepare the UAT Plan. |
| <b>Section Number:</b>      | 5.2.1.8.3  |
| <b>RFP Page Number:</b>     | 45   |
| <b>AGENCY Answer:</b>       | As described in Section 5.2.1.8.3, the awarded PROPOSER will review and provide written comments on the User Acceptance Test Plan and User Acceptance Test Cases and Scripts. The awarded PROPOSER is not expected to prepare a UAT Plan.  |
| <b>Question ID:</b>         | 75   |
| <b>Date Question Asked:</b> | 09/25/2013   |
| <b>Question:</b>            | What is the anticipated budget for this scope of work?   |
| <b>Section Number:</b>      | 6  |
| <b>RFP Page Number:</b>     | 59   |
| <b>AGENCY Answer:</b>       | As described in Section 6, "PROPOSERS must use Attachment 9.7 – Cost Proposal Template I and Attachment 9.8 – Cost Proposal Template II to submit proposed costs."   |
| <b>Question ID:</b>         | 76   |
| <b>Date Question Asked:</b> | 09/25/2013   |
| <b>Question:</b>            | It appears there are some areas of internal conflict with the language of this addendum. Is the Agency willing to negotiate some of the terms of the Business Associate Addendum so that both parties may be in compliance with HIPAA requirements? Please explain.                                |
| <b>Section Number:</b>      | 9.6  |
| <b>RFP Page Number:</b>     | 86   |
| <b>AGENCY Answer:</b>       | As described in Section 4.1.8, "Additions or exceptions to the standard terms and conditions are not allowed."   |