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GOVERNOR

June 15, 2016

To: Kevin Morrill, Chief  
Office of Medi-Cal Procurement  
1501 Capitol Avenue, Suite 71.3041  
Sacramento, CA 95814

From: The Executive Review Committee

Subject: Procurement for the California Dental Medicaid Management Information System  
Fiscal Intermediary Services

The Executive Review Committee (ERC) was provided with briefings regarding the evaluation of Proposals for the California Dental Medicaid Management Information System Fiscal Intermediary Services (FI) Request for Proposal (RFP). These briefings were provided after the Rating Review Committee (RRC) completed its evaluation of the responses to the Narrative and Cost Proposals. In summary, the ERC was provided the following as a part of the briefings:

1. Structure of the evaluation teams
2. Procedures followed in evaluating proposals
3. Procedures used for documenting problems or errors
4. Procedures used in determining evaluation scores, comments and anomaly resolution meetings
5. Proposal scores, without identifying the Proposers

A briefing of the evaluation results and the final scores was then conducted.

The ERC recommended that the Office of Medi-Cal Procurement (OMCP) procedures were reasonable and prudent in the application of the evaluation process.

The ERC further recommended issuance of the following in this procurement:

1. Notice of Intent to Award for Proposer A

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