

**STATE OF WASHINGTON
 HEALTH CARE AUTHORITY
 REQUEST FOR PROPOSALS (RFP)
 RFP NO. 2020HCA14 HCA Fraud and Abuse Detection Solution (FADS)
 Response Form 10**

Proposal Checklist

The following checklist identifies the instructions Bidders must follow when putting their Proposals together and all items Bidders must submit in their Proposals. Use the following template to provide Bidder's response as described in *Section 3.1 of the RFP*. If there is any discrepancy between this Response Form 10 and the *Appendix B Instructions to the Bidder*, the Instructions shall prevail.

Bidder Name:

Instructions Followed by Bidder	Complete	
	Yes	No
Proposal is formatted and submitted in compliance with <i>Appendix B Instructions to the Bidder</i> .		
Items Included In Bidder's Proposal – Phase 1	Complete	
	Yes	No
<i>Response Form 10 – Proposal Checklist (this document)</i>		
<i>Response Form 01 – Minimum Qualifications</i>		
Letter of Submittal		
<i>Response Form 02 – Certification and Assurances</i>		
Subcontractors		
Other Related Information		
OMWBE Response (Optional)		
<i>Response Form 05 – Diverse and Small Business Inclusion Plan</i>		
<i>Response Form 09 – Wage Theft Prevention</i>		
Bidder Knowledge and Experience		
Bidder Proposed Solution		
Management Approach		
<i>Response Form 03 – Key Staff Skill Sets</i>		
<i>Appendix C – FADS Requirements and Checklist</i>		

Items Included In Bidder's Proposal – Phase 2 and Phase 3	Complete	
	Yes	No
Non-Cost Proposal – Solution Description		
Non-Cost Proposal – Functional Requirements Response		
Non-Cost Proposal – Technical Response		
Non-Cost Proposal – Assumptions		
Non-Cost Proposal – Approach to the SOW		
Cost Proposal – <i>Response Form 04a and 04b</i>		
<i>Response Form 08 Executive Order 18-03 Contractor Certification</i>		
References (evaluated in Phase 3, but submitted with Proposal)		
<i>Response Form 06 – SOW Issues List (evaluated in Phase 3, but submitted with Proposal)</i>		
<i>Response Form 07 – Draft Contract/BAA/DSA Issues List (evaluated in Phase 3, but submitted with Proposal)</i>		