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August 9, 2013

Request for Proposal Response  
**Attention: Valerie Bombach, Principal Program Evaluator**  
**Office of the Legislative Auditor**  
648 Cedar St., Room 140  
St. Paul, MN 55155  
Emailed to: [REDACTED]

**Re: Request for Proposal (RFP) to Provide Audit and Actuarial Services**

Dear Ms. Bombach:

Deloitte Consulting LLP ("Deloitte") has carefully reviewed the above-referenced RFP released by the Minnesota Office of the Legislative Auditor (OLA). We respectfully submit the following questions.

1. Recently, Department of Human Services (DHS) requested proposals for assistance with Medicaid rate setting on behalf of the state. Would the recipient of that contract be considered to have a conflict if also chosen for this contract? Can one Contractor set the Medicaid rates for the state and work for the state auditor?
2. If the bidder currently performs audit or other consulting work for one or more of the state-contracted Managed Care Organizations, would that prevent them from being considered for this contract?
3. The RFP states that OLA will hire multiple contractors to perform the services on an as-requested and as-needed basis. Is it the intent of OLA to hire one contractor to perform the audit services and one to perform the actuarial services or does OLA intend to hire multiple contractors for each service category?
4. Please confirm the following programs are included in the scope of Minnesota Public Health Care Programs: Medical Assistance (MA), MinnesotaCare, Minnesota Family Planning Program, Home and Community Based Waiver Programs? Are there others?
5. Will the OLA allow a question and answer opportunity between the contractor and Managed Care Organizations during the course of completing the tasks within the statements of work? Will the contractor be able to prepare a data request for the Managed Care Organizations to collect the necessary data and reports?
6. It is our understanding the master contracts will be valid from September 2013 to August 2016, with the option to extend an additional two years in increments determined by OLA. For which historical time periods does the OLA anticipate the contractor will provide audit and/or actuarial services? In order to disclose if the contractor has provided services to any managed care plan or county-based purchasing organization during the period for which the work is being conducted, we would need to know which time periods are under audit.
7. Where will this work be done? At the Minnesota OLA site or can it be performed at the contractor's local office?
8. How often would Minnesota OLA like to meet throughout the engagement? What format would Minnesota OLA like these meetings to take place? In-person/teleconference/formal vs. in-formal?

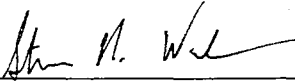
Ms. Valerie Bombach

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Thank you for the opportunity to submit questions related to this solicitation. Deloitte looks forward to your responses as we prepare our proposal to meet the needs of Minnesota Office of the Legislative Auditor in this important initiative. If you should have any questions, please contact me at [REDACTED] or e-mail me at [REDACTED]

Sincerely,  
Deloitte Consulting LLP

By:   
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Steven N. Wander, FSA, MAAA  
Principal