

APPENDIX 12

Vendor Engaged by the Receiver During this Reporting Period Relating to Services to Assist the Receivership in the Development and Delivery of Constitutional Medical Care Within the California Department of Corrections and Rehabilitation (“CDCR”) and its Prisons

During this reporting period, the Receiver has used the substitute contracting process for various solicitations relating to services to assist the Office of the Receiver in the development and delivery of constitutional care within CDCR and its prisons. During this reporting period, one of those solicitations was completed, and the Receiver has engaged the following vendor for provision of the services noted:¹

Establishing a Medical Support Infrastructure

Health Information Management

CDCR issued a request for proposal to solicit proposals from qualified entities to provide independent Systems Integration Functional and Technical Assessment services through the development of the Strategic Offender Management System. This acquisition was via the Expedited Formal bid process. Proposals were solicited at the Receiver’s website from all interested companies. Final proposals were received from Alexan International, Grant Thornton, LLP, KPMG, LLP, MetaVista Consulting Group, R&G Associates, Inc., Sabot Technologies, Shooting Star Solutions, Trinity Technology, and VIP Consulting. KPMG, LLP was selected.

¹ For the sake of brevity, vendor subcontracts are not listed herein. Information about subcontracts, however, can be provided to the Court upon request.