



STATE OF TENNESSEE
DEPARTMENT OF GENERAL SERVICES - CAPITAL PROJECTS GROUP

**REQUEST FOR PROPOSALS # 32101-16107
AMENDMENT ONE
FOR PROJECT MANAGEMENT OPERATING SYSTEM
(PMOS)**

DATE: 3/9/2017

RFP # 32101-16107 IS AMENDED AS FOLLOWS:

1. This RFP Schedule of Events updates and confirms scheduled RFP dates. Any event, time, or date containing revised or new text is highlighted.

RFP SCHEDULE OF EVENTS

EVENT	TIME (central time zone)	DATE
1. RFP Issued		2/14/2017
2. Disability Accommodation Request Deadline	2:00 p.m.	2/17/2017
3. Pre-response Conference	1:00 p.m.	2/22/2017
4. Notice of Intent to Respond Deadline	2:00 p.m.	2/23/2017
5. Written "Questions & Comments" Deadline	2:00 p.m.	2/28/2017
6. State Response to Written "Questions & Comments"		3/9/2017
7. Response Deadline	2:00 p.m.	3/16/2017
8. State Completion of Technical Response Evaluations		3/22/2017
9. State Schedules Respondent Oral Presentation		3/27/2017
10. Respondent Oral Presentations	TBD	4/5/2017
11. State Opening & Scoring of Cost Proposals	2:00 p.m.	4/6/2017
12. State Notice of Intent to Award Released and RFP Files Opened for Public Inspection	2:00 p.m.	4/13/2017
13. End of Open File Period		4/20/2017
14. State sends contract to Contractor for signature		4/21/2017
15. Contractor Signature Deadline	2:00 p.m.	5/1/2017

2. State responses to questions and comments in the table below amend and clarify this RFP.

Any restatement of RFP text in the Question/Comment column shall NOT be construed as a change in the actual wording of the RFP document.

QUESTION / COMMENT	STATE RESPONSE
<p>1 Regarding RFP item 4.8. Disclosure of Response Contents: Since the State has provided confidential materials with the RFP, it is likely a Respondent’s proposal, which is based on the State’s confidential materials, to contain confidential information.</p> <p>a. Are Respondents permitted to mark proposal material as confidential information?</p> <p>b. Will the State notify Respondents in the event of a public records request prior to release of a Respondents proposal and allow Respondents to redact confidential information?</p>	<p>No.</p> <p>All procurement documents are open to public records requests as submitted.</p>
<p>2 Regarding section A. SCOPE in the CONTRACT BETWEEN THE STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES AND CONTRACTOR: Item A.3.d. states “Processing environment must be SOC2 Type 2, FedRAMP or ISO 27000 compliant.”</p> <p>a. Does the State have a preference or priority for the environment compliance?</p> <p>b. If a Respondent offers all of these compliances but FedRAMP is an option at a higher cost, should FedRAMP be proposed?</p>	<p>The State does not have a preference between the three environments. It is the Respondent's business decision on which environment to offer if more than one is available to include in a response.</p>
<p>3 In regards to RFP Section 3.3. Response & Respondent Prohibitions, Item 3.3.1. “A response must not include alternate contract terms and conditions. If a response contains such terms and conditions, the State, at its sole discretion, may determine the response to be a non-responsive counteroffer and reject it.”</p> <p>a. Is a Respondent permitted to list exceptions to the terms and conditions provided with the RFP; or, would exceptions</p>	<p>No. RFP Respondents are not to redline the pro forma with their response.</p> <p>Yes. The State will entertain limited redline negotiations to the pro forma with the awarded Respondent (please refer to RFP section 5.3.5)</p>

QUESTION / COMMENT	STATE RESPONSE
<p>be considered alternate contract terms and conditions?</p> <p>b. If exceptions are not permitted, will the State allow for negotiations of contract terms and conditions upon award?</p>	
<p>4 In regards to the RFP ATTACHMENT 6.1., Statement of Certifications and Assurances: If the Respondent has exceptions or expects the State to negotiate contract terms and conditions upon award, is a Respondent permitted to note exceptions in general or the expectation to negotiate on the Statement of Certifications and Assurances?</p>	<p>Respondents are not to redline RFP attachment 6.1.</p> <p>Please refer to question 3.</p>
<p>5 Will the State consider a one week extension to the Response Deadline?</p>	<p>The State will not be extending the Response Deadline.</p>
<p>6 Section 1.2.Statement of Procurement Purpose: “Be developed, implemented, hosted and supported by the same single vendor” - are you saying only the software manufacturer would be considered the single vendor and must provide the professional services to deploy, implement and train users?</p> <p>This requirement is restrictive considering many vendors have certified partner community that can provide the services outlined. Does the state intend to have 1 single vendor be able to reseller the licenses as well as provide the implementation and training professional services?</p> <p>It is our recommendation that this language be removed or broadened so that a solution can be presented in the most cost effective fashion.</p>	<p>The State will not change this language. The solution must be developed, implemented, hosted and supported by the same single vendor.</p>
<p>7 Based on the pre-proposal conference discussion about total number of users. Please consider revising the language for pricing licenses. A specific number of licenses needs to be given based on specific pricing models. If TN DGS wants an unlimited user</p>	<p>The State requests an unlimited license arrangement</p>

QUESTION / COMMENT	STATE RESPONSE
license model, we recommend a definite number of license be provided evaluated equally: For example 500 users to include all TN DGS Personnel and Contractor Community.	
8 Can a 2 week extension from the due date of March 16th be granted since it is not anticipated that Q&A will be provided by 3/9/17 according to the timeline?	Please reference question 5.

3. **RFP Amendment Effective Date.** The revisions set forth herein shall be effective upon release. All other terms and conditions of this RFP not expressly amended herein shall remain in full force and effect.