STATE OF ALASKA

Department of Commerce, Community, and Economic Development Division of Administrative Services

AMENDMENT #04 TO RFP 23000009

GRANT MANAGEMENT SOFTWARE AS A SERVICE

ISSUED: Tuesday, March 7, 2023

MANDATORY ACKNOWLEDGMENT

This amendment is being issued to recognize changes to the RFP.

Important Note to Offerors: The only acceptable method of acknowledging this Amendment: use of the Revised Submittal Forms A and G in your proposal <u>and</u> acknowledging this amendment on Submittal Form A of your proposal. Only the RFP terms and conditions referenced in this amendment are being changed. All other terms and conditions of the RFP remain the same.

Rob Roys Procurement Officer Robert.roys@alaska.gov

DATE

OF THE OF

AUTHORIZED SIGNATURE

COMPANY SUBMITTING PROPOSAL

NOTE: NUMBERING CONTINUES FROM AMENDMENT 03

- G. The following changes/corrections/updates have been made to the RFP:
 - 1. The RFP schedule has been updated to reflect the new deadline and evaluation process.
 - RFP §1.05 has been revised with minimum system (a) and service requirements (b). RFP §1.05(a) 6 and 7 require an explanation on Submittal Form A.
 - 3. RFP §1.13 has been updated to note the pre-proposal was held. Parties wanting to access the recording must contact the Procurement Officer.
 - 4. RFP §2.20(a) has been modified to include FedRAMP certification as an anticipated contract amendment. If during the course of the contract FedRAMP certification is required, the offeror and state will amend the contract to include the certification.
 - RFP §3.11 has been added: offerors must include a bill of software materials in their proposals as Submittal Form I. This Submittal Form is not provided by the state: it must be created and provided by the offeror.
 - 6. RFP §4.01 has been modified to include new steps (interview, security disclosures, and proposal revisions) and a brief summary of the evaluation process added.
 - 7. Submittal Form A has been updated. The correct version is *RFP 23000009_02 Submittal Form A Offeror Certifications vA04.*
 - 8. Submittal Form G has been updated. The correct version is *RFP 23000009_08 Submittal Form G Requirements vA04*.
 - Questions and answers have been updated. The new Q&A list is titled *RFP 23000009_11 Questions and Answers v20230307*. Some questions are still having answers prepared.
 When all questions have been answered they will be recognized another amendment to the RFP.

<end Amendment 04>