

# CATS + TORFP J01B9400035

## MDTA IT ENTERPRISE BUSINESS SOLUTIONS AND PROJECT MANAGEMENT SUPPORT

# Amendment #2 Issued: June 14, 2019

THIS AMENDMENT IS BEING ISSUED TO UPDATE AND CLARIFY CERTAIN INFORMATION CONTAINED IN THE ABOVE-REFERENCED TORFP. ALL INFORMATION CONTAINED HEREIN IS BINDING ON ALL WHO RESPOND TO THIS TORFP.

*For the following changes/additions, any new language has been underlined and marked in bold (i.e. new) and any deleted language has been marked with a strikeout (i.e., <i>deleted*).

#### **SECTION I**

- 1. **Delete** in its entirety Section 5.4.2.A.5 Non-Compete Clause Prohibition.
- 2. **Delete** in its entirety Sections 5.4.2.H.2; 5.4.2.H.3 and 5.4.2.H.4.
- 3. The Question due date has been extended to Tuesday, June 18, 2019 at 2:00 pm (EST).
- 4. The TO Proposal due date has been amended to Tuesday, July 9, 2019 at 2:00 pm (EST).

#### **SEE ATTACHED:**

Questions and Answers



#### **SECTION II**

Question 1: Can offerors submit a response as a prime contractor as well as a subcontractor on another team?

ANSWER 1: Yes

Question 2: Based on TORFP response requirement, I understand that we need not submit any resume along with our proposal. Please confirm if it is true.

**ANSWER 2:** Yes, that is correct.

Question 3: Sub-section 5.4.2.C.1, Provide three (3) references on work performed, delivery to clients and longevity of similar projects to your size

- Are these company references?
- If yes, then three example engagements asked in Sub-Section 5.4.2.E.1. can be the same. Please confirm.

ANSWER 3: Subsection 5.4.2.C.1 and 5.4.2.E.1 are similar. Reply to subsection 5.4.2.E.1.

Question 4: Is there an incumbent for this TORFP? If so, who is the incumbent?

# ANSWER 4:

TOA#	Title	Master Contractors
J01B4400011	Geographical Information System (GIS) Administration Technical Services	Ela Consulting, Inc.
J01B4400005	Microsoft Dynamics SL Software Technical and User Support	Raffa PC
J01B4400002	IT Systems Operations, Maintenance and Support	Elegant Enterprise wide Solutions
J01B3400029	Database Administration & Computer Programming Technical Services	Canton Group
		Business Solutions Group, Inc.
		Mansai Corporation
J01B3400038	Business Analyst, Quality Assurance Engineer, Technical Writer Resources	Trecom Systems Group Inc
		Business Management Associates, Inc.
		Business Solutions Group, Inc.
		R/O Resource Solutions LLC
		Strativia Software
		Kerr Company
J01B5400014	Project Managers	BSGI
		Group Z

Question 5: If incumbent TORFP, what is the amount of the total contract term?

ANSWER 5: \$ 24,537,890

Question 6: 18 resources—are these all considered key resources and therefore must be available at time of award notification? Or, are the resources representative resumes, and like or higher caliber must be available by contract notification, as indicated on page 15 as part of the staffing plan

ANSWER 6: There are no key resources. The 18 resources are to be available at the commencement of the Task Order. See Section 2.1.2. The resumes of these 18 resources are to be provided by the TO Contractor within 10 business days after award notification.

Question 7: Section 3.1.1 page 17 Task order initiation requirements - Please confirm that due to the time lapse between the TORFP and initial resume submittal due date, and 10 business days after Notification of Award, it is acceptable to provide replacement resumes of resources who may no longer be available, as appears to be indicated in Sections 3.1.1, A, 1.2.3.and 4.

**ANSWER 7:** See the Substitution of Personnel in Section 3.9

Question 8: Section 5.4.2.C, page 39 Planned Personnel and TORFP Staffing - Can you kindly confirm that resumes for interview and onboarding 18 resources after Notification of Award are NOT considered Key Resources and must remain available from time of submittal to contract notification award.

ANSWER 8: See Answer 19

Question 9: Section 5.4.2.e.3 Staffing Experience, page 40 - Please confirm that the number of placements required refers to the past 3 years, consistent with requirement 3.8.2, on page 28, or is it for an unlimited period of time? (ie: since our company has been in existence).

ANSWER 9: Staffing Experience: Master Contractor shall complete the following table based on Section 3.8.2.A.

Question 10: Section 3.8.2.D, Offer Experience, page 28 - Is a Customer testimonial—ie a Quote by the customer sufficient to answer this requirement? If not, can you please provide an example of what you would to see here.

ANSWER 10: Offeror needs to describe/demonstrate how customers were satisfied over the engagement in a period of five (5) year commitment. A customer testimonial can be an additional piece of information.

Question 11: Would it be possible to extend the due date for the Information Technology (IT) Enterprise Business Solutions and Project Management Support RFP #J01B9400035?

ANSWER 11: The due date has been extended to Tuesday, July 9, 2019 at 2:00pm (EST). Please see Section I of Amendment #2.

Question 12: We are a MDOT certified MBE vendor. Can we self-fulfill the 30% MBE goal of this RFP?

ANSWER 12: If you are a certified MBE prime, you can fulfill up to 50% of the 30% MBE goal.

Question 13: Which of the eighteen (18) positions given in this RFP are Key Personnel? Please name the key personnel categories.

**ANSWER 13: There are no Key Personnel in this solicitation.** 

Question 14: Do you require all the eighteen (18) positions mentioned in the solicitation to be available at the beginning of the contract?

ANSWER 14: Yes, the 18 resources are to be available at the commencement of the Task Order. See Section 2.1.2

Question 15: Please name the incumbent, if any, who is currently provided and/or has provided these services to MDOT in the past.

ANSWER 15: See Answer 4

Question 16: Under Appendix 5. Personnel Minimum Qualifications section, minimum qualifications are provided for only 3 categories – Business Analyst, Quality Assurance Engineer, Project Manager. Please provide the minimum Qualifications of the other 15 categories.

ANSWER 16: The resources should meet the minimum qualifications of the Labor Category chosen by the vendor from the CATS+ RFP. The minimum qualifications referenced on Appendix 5 for the 3 positions – Business Analyst, Quality Assurance Engineer, Project Manager are in addition to the minimum qualifications of the chosen Labor Categories for these 3 positions.

Question 17: For Appendix 4A Labor Classification Personnel Resume Summary form, we are asked to refer to the CATS + RFP section 2.10 for the specialized and generalized experience for the 18 positions given in this TORFP. However, the following titles do not have an applicable labor category in the CATS + RFP.

- Business Analyst
- Dynamics SL Developer
- Dynamics SL Systems Administrator
- GIS Administrator

- Maximo WebSphere System Administrator
- Microsoft SQL Server Database Administrator
- Quality Assurance Engineer
- Salesforce Developer Administrator
- Webmaster

Please provide the specialized and generalized experience for the positions given above. And /or map the positions above to the labor categories given in the CATS+ RFP.

ANSWER 17: See Answer 20.

Question 18: What is the anticipated start date for this TORFP?

ANSWER 18: April 1, 2020

Question 19: How many key personnel resumes does MDTA need as a part of vendor response?

**ANSWER 19:** This is a staffing plan. No resumes are requested in the response.

Question 20: Do the labor categories to be chosen by contractor have to match with the position / job title in the TORFP? If yes, then specify the relevant section number/ relevant labor category from the CATS+RFP.

ANSWER 20: Labor Categories will be chosen by the vendors from the CATS+ RFP which satisfies the position description in Section 2.3

Question 21: Can we bid on a limited number of positions or we have to submit Resumes for all positions?

ANSWER 21: See Answer 19.

Question 22: Is this TORFP only new work? If existing work, please list all the existing applications that will be part of this TORFP Scope of Work

ANSWER 22: Yes. This TORFP is a NEW work. Resources requested in the TORFP will be mainly working on varied suite of application like Salesforce, MS Dynamics, OpenText, Maximo etc. Resources will be working on future technologies, as required. Question 23: What methodologies are you currently supporting for application development, maintenance and operations?

ANSWER 23: System Development Life Cycle (SDLC) for Application Development and Hybrid methodology for Project Management

Question 24: How will activities requests be generated? Maximo? Other? Please explain further.

ANSWER 24: Activities requested will be generated via the Service Desk ticketing system Maximo for Operation and Maintenance work and also via Project Request for Project related work

Question 25: The TORFP is called Enterprise Business Solutions and Project Management Support—please indicate which Enterprise Business Solutions will be in scope for this TORFP, and which Project Management activities are in scope for this TORFP. (please list the name of the existing program/s to be managed, or indicate if new scope. For Enterprise Business Solutions—name the applications if existing, or indicate new scope.

## ANSWER 25: See Answer 22

Question 26: If existing work is part of this TORFP scope, can you indicate if incumbent transfer is preferred, or can we submit our own people, who may be more qualified? Or, can we provide both, and allow the state to decide?

ANSWER 26: Once the contract is awarded, the awarded vendor will work with MDTA to get qualified people to apply for the resources described in Section 2.3. MDTA will conduct interviews to get the right resources in place.

Question 27: What is the estimated budget for this TORFP?

ANSWER 27: We cannot disclose the budget of the TORFP.

Question 28: Is this a new requirement or is there an incumbent(s)? If so, can you please disclose the incumbent(s) name and please specify the previous spending.

ANSWER 28: See Question 4

Question 29: Will we have access to the incumbent's proposal who was awarded the contract?

ANSWER 29: Its on the State DOIT CATS Plus website.

Question 30: During the Oral Presentation, please specify does the MDOT requires all 18 proposed personnel or some of them (please specify the profiles) or only the Contract Manager/Executives who will handle the contract?

ANSWER 30: Oral presentations, if deemed necessary by the TO Manager will be attended by the Vendor/ Company representatives.

Question 31: Refer to **"5.4 Volume I - TO Technical Proposal, H Additional Submissions",** it is our understanding that in point 3 the MDOT requires the Letters of Authorization or agreement done with the third party to provide any services related to this contract whereas in point 4 the MDOT requires the Letter of Authorization of the vendor's personnel who is authored to bind the MDOT and vendor. Is it correct?

ANSWER 31: Sections 5.4.2.H.2, 5.4.2.H.3 and 5.4.2.H.3 are being removed. Please see Section I of Amendment #2.

Question 32: Does the MDOT requires the password protected redacted copies as well?

ANSWER 32: Yes, MDOT requires password protected redacted copies.

Question 33: Who will be required to attend the oral presentation?

ANSWER 33: See Answer 30

Question 34: Who are the incumbents on this TORFP?

ANSWER 34: See Answer 4

Question 35: Can an MBE prime participate as a sub for an MBE prime? ANSWER 35: Yes Question 36: Can an MBE sub participate with multiple prime vendors?

ANSWER 36: Yes

Question 37: Can sub experience be counted towards the prime's experience?

ANSWER 37: No

Question 38: Are vendors required to have a total of 18 resume forms 4A and 4B completed with actual candidates and included with the proposal?

ANSWER 38: See Answer 19

Question 39: If so, will vendors be required to hold all 18 candidates with no possibility of substitutions for replacing an applicant that is no longer available at the time of award?

ANSWER 39: See Answer 19

Question 40: Or, will vendors have an opportunity to replace candidates prior to interviews/task order start?

ANSWER 40: See Answer 19

Question 41: Who is the incumbent contractor?

**ANSWER 41: See Answer 4** 

Question 42: What was the previous award amount and for how many resources?

ANSWER 42: See Answer 5

Question 43: What is the anticipated time of award?

ANSWER 43: The anticipated award date is late Winter.

Question 44: What is the anticipated interview time frame?

ANSWER 44: The anticipated interview time frame is early Fall if deemed necessary.

Question 45: Will vendors conduct interviews or will the MVA conduct the interviews?

ANSWER 45: This solicitation is for MDTA not MVA. MDOT and MDTA will both be present for interviews if required.

Question 46: Will this TORFP be awarded to single vendor or multiple vendors?

**ANSWER 46: Single vendor** 

Question 47: It is mentioned that there is no minimum qualification for this solicitation.

- a. Will they be qualified based on the General and the specialized experience, for the labor category that the offeror identifies?
- b. What is the maximum experience that is applicable for each resource under a labor category?

ANSWER 47: The minimum qualifications identified on Section 1 is for the Offeror. The preferred offeror experience are identified on Section 3.8.2.

Question 48: How many resources are required at the time of submission? It is mentioned in Appendix 4, Labor classification Personnel Resume Summary that failure to propose a resource for each job title or labor category identified in the TORFP as a required submission.

ANSWER 48: See Answer 19.

Question 49: Are all 18 resources submitted with the bid be the actual resources who will be available from NTP?

ANSWER 49: See Answer 19.

Question 50: What is the tentative contract start date?

ANSWER 50: See Answer 18.

Question 51: Are there any incumbents presently?

ANSWER 51: See Answer 4.

Question 52: Section 2.3.13 and Section 3.1.1 specify the staffing plan and staffing plan execution respectively. While section 1.2.13 is supposed to be given with the bid submission, should it be falling in line with 3.1.1?

ANSWER 52: There is no section 1.2.13. Section 2.3.13 talks about a Staffing plan which is in line with Section 3.1.1.

Question 53: Appendix 4, Labor Classification Personnel Summary -It is mentioned in Section 7 that the Labor Classification Personnel Summary should be submitted Within Ten (10) Business Days after Notification of Award, then does it mean that no resumes are required with the bid submission?

ANSWER 53: See Answer 19.

Question 54: The deadline for questions is June 11, 2019. As it will likely take the state some time to respond to questions, and then vendors will need to incorporate the state's answers into the TORFP response, can the state please kindly consider granting an extension to July 15, to ensure that all questions and answers are adequately and properly conveyed back into vendors responses.

ANSWER 54: The Question and Answer deadline is now Tuesday, June 18, 2019 by 2:00 pm (EST). Please see Section I of Amendment #2. No questions will be taken after that deadline.

Question 55: For the staffing experience table described in Section 5.4.2 (page 40), will the State accept the 2018-2019 number or is there a specific number of years that the State would like for the offeror to provide?

ANSWER 55: Master Contractor shall complete the following table based on Section 3.8.2.A.

Question 56: We would like clarification regarding tools that we are asked to propose on Section 5.4.2 (page 38). Are you looking for things like software tools that personnel need to use or tools needed for staffing?

**ANSWER 56:** Tools that Master Contractor proposes to meet requirements in Section 2.3

Question 57: If the prime is a MBE do they still need another MBE to bid with or will their MBE status count towards the MBE goal?

ANSWER 57: If the prime is an MBE, they can count up to 50% of the MBE participation goal.

Question 58: Is remote work allowed on this project?

ANSWER 58: See Section 3.8 under Work Hours

Question 59: Offerors will provide these two passwords to MDTA upon request or their TO Proposal will be deemed not susceptible for award. Are we to understand that the State of Maryland will email the Offeror requesting the passwords and that the passwords should not be included as part of the proposal submissions?

ANSWER 59: Yes, that is correct. You will be contacted by the Procurement Officer requesting the password after the due date.

Question 60: We understand that multiple contractors are currently providing similar services to MDTA. Can MDTA provide the information below for each *individual* contractor:

- Name of Contractor?
- What is the current contract period of performance for that Contractor?
- What is the value of the contract for that Contractor?
  - ✓ If it is a Time and Material contract, what are the hours associated with that contract?
- Was there any Change Order issued for that Contractor?
  - ✓ If yes, what is the value of the Change Order?
- How many billable resources are currently working on the specific contract?
  - $\checkmark$  What labor categories do they belong to?
  - ✓ Are they full-time resources?
- Is there a plan to extend the current contract?
  - ✓ If yes, until when?

ANSWER 60: See Answer 4. Each Task Order proposals in Answer 4 is publicly available under the CATS PLUS website. We cannot disclose anything on Change Order, number of resources or plans for extension. Question 61: Appendix 6 lists the "Personnel Experience" required for various positions. To confirm, these are "preferred" and not "mandatory" experience requirements – correct?

ANSWER 61: Appendix 5 is Minimum Requirements and Appendix 6 is Preferred Experience.

Question 62: What implementation methodology is currently being followed at MDTA (Agile, Waterfall, Hybrid, other)?

# ANSWER 62: Hybrid

Question 63: What is the approximate timeframe for MDTA to have an Oral Presentation?

ANSWER 63: See Answer 44

Question 64: What is the approximate timeframe that MDTA intends to make an award?

ANSWER 64: See Answer 43

Question 65: While the "Primary Place of Performance" mentioned is MDTA's office in Baltimore, MD, will MDTA allow occasional remote work (from Contractor's/Consultant's locations)?

# ANSWER 65: See Answer 58

Question 66: TORFP Section 5.4.2 C. 1) asks for "three (3) references on work performed, delivery to clients and longevity of similar projects to your size".

- We are assuming that this refers to the Offeror (since personnel identification and resumes are not required as part of the proposal response). Is this assumption correct?
- If yes, then this will be a repeat of what is being asked in TORFP Section 5.4.2 E. 1), where it asks for "three examples of engagements or contracts the Master Contractor or Subcontractor, if applicable, has completed that were similar to the requested scope of work . . .".

In that case, will MDTA remove the requirement of providing Offeror references at two different places and ask for it in only one place?

#### **ANSWER 66: See Answer 87**

Question 67: Our understanding is that since this is a Time and Materials contract, all licenses (software and third-party tools) and required hardware will be provided by MDOT/MDTA. Is this understanding correct? If yes, will TORFP Section 5.4.2 H. 2), 5.4.2 H. 3), and 5.4.2 H. 4), which asks the Contractor to submit "agreements" and "Letter of Authorization" along with the Technical Proposal, apply?

ANSWER 67: See Answer 31

Question 68: Since there is a possibility of follow-up questions after the question deadline (June 11<sup>th</sup> currently), we request MDTA to allow questions until a reasonable cut-off time (say 10 days before the proposal due date). Will MDTA agree to this request?

ANSWER 68: See Answer 54

Question 69: Will MDTA consider extending the due date (currently July 1) considering it falls in the week of July 4<sup>th</sup> holiday?

ANSWER 69: See Answer 11

Question 70: On page 28, section 2.8.3/B it says "Offerors must be capable of meeting the minimum qualifications for all planned and additional resources as described in Appendix 5 " However on page I, it says "There are no Offeror minimum Qualifications for this solicitation.? Could you please clarify how many resumes we have to submit with the bid to meet with minimum qualifications?

#### ANSWER 70: See Answer 19

Question 71: Does MDTA require all resources to be on-site or there is flexibility to work onsite / offsite with mandatory meetings onsite?

ANSWER 71: See Answer 58

Question 72: Will MDTA conduct an interview for all the resources to work on the project?

ANSWER 72: See Answer 30

Question 73: Is this a single award or multiple award?

#### ANSWER 73: See Answer 46

Question 74: Could you know if this is a new requirement or existing? If existing, can you let us know who the incumbent is?

#### ANSWER 74: See Answer 4

Question 75: Page 17, Section 3.1.1. Please confirm that that you want all 18 resources and respective resumes provided with proposal. It is slightly unclear because it also states an interview and onboarding...including page 39 which states in the TO Technical Proposal to provide "b) Process and proposed lead time for locating and bringing on board resources that meet the Task Order needs".

#### ANSWER 75: See Answer 19

Question 76: Page 23, Section 3.6.2. Could you clarify if you want this after award on the Cyber Risk/Data Breach Insurance?

## ANSWER 76: See Section 3.6.1

Question 77: Attachments "Abbreviations and Definitions" and "MDOT Information Security Plan" are listed as N/A for when their submission to the government is due. Will the government please confirm that these two attachments are not required as part of the proposal submission? **ANSWER 77: These attachments will not be submitted in the proposal. These were included for informational purposes.** 

Question 78: Is it necessary for the MBE subcontractor to be part of the Oral Presentation?

ANSWER 78: See Answer 30

Question 79: Section 5.4.2.e.1 states that we may provide up to three examples the Master Contractor or Subcontractor has completed. 5.4.2.e.1.e and 5.4.2.e.1.f of the contract information the government is requesting in this section is listed as "Current Master Contractor team personnel who participated on the engagement" and "If the Master Contractor is no longer providing the services, explain why not." Can these two sections be updated to say "Master Contractor or Subcontractor?"

**ANSWER 79: No changes.** 

Question 80: What is the weightage for evaluation criteria outlined in section 6.2?

## ANSWER 80: MDTA cannot disclose this information.

Question 81: Since this is a staffing services contract and does not require responding to Systems' solution, it is unclear what response the government expects for "Proposed Solution" and "Tools" in section 5.4.2. Is the knowledge of MDTA systems that fall under this scope of work a criteria for evaluation?

#### ANSWER 81: See Answer 19

Question 82: Are the 18 positions currently being supported by vendor(s)? If so, how many vendors and who are the vendors?

## ANSWER 82: See Answer 4

Question 83: What is the reasoning for going with one vendor?

#### **ANSWER 83: MDTA cannot disclose this information**

Question 84: How open is the organization to having new staff come in?

Answer 84: Staffing plan should meet requirements in Section 2.3

Question 85: 5.4.2 Non-Compete Clause Prohibition – With this clause, you are asking the current vendors to release their employees to work for the awarded vendor. Why can't the current vendors become subcontractors to the awarded vendor?

**ANSWER 85:** This section is being removed. Please see Section I of Amendment #2.

Question 86: 5.4.2 – Proposed solution: This is a staffing contract. What is MDTA 's expectation under this topic? Could you elaborate on what you are looking from us as a proposed solution?

ANSWER 86: Proposed solution shall be organized to match the requirements outlined in Sections 2.3

Question 87: How is 5.4.2 C.1) different from 5.4.2 E.1)?

ANSWER 87: 5.4.2.C.1 is for Planned Personnel and TORFP Staffing and 5.4.2.E.1 is for Master Contractor and Subcontractor Experience and Capabilities

Question 88: In section 5.4.2 E. 3) you have given a table for finding out the number of placements for each of the positions by the Master Contractor. Wouldn't you want to evaluate the team's capability which would include the subcontractors?

ANSWER 88: No, evaluations are based on the prime contractor's ability to support the requirements as set forth in the TORFP.

Question 89: Would MDTA evaluate the Team qualifications and experience as opposed to just the prime? Since the experience, capabilities, skills and the relationship of the team members are very crucial for the effectiveness of executing contractual objectives, the team qualification is the reflection of the proposer's total strength. Please clarify.

**ANSWER 89:** No, this is the prime contractor's responsibility.

Question 90: What is the special winning criterion and qualification would you be looking for from a proposer? There may be few proposals that may address all of the State requirements and have a good staffing plan. There also may be good solutions and management plan. What is it that you will be looking for which makes a proposer be on top of others and win?

**ANSWER 90: Please refer to section 6.2 for Evaluation Criteria.** 

Question 91: Can you provide us with the names of the incumbents who are providing the existing resources covered by this RFP?

## ANSWER 91: See Answer 4

Question 92: Page 38 – Section 5.4.2. A 2) states "Proposed Solution: A more detailed description of the Offeror's understanding of the TORFP scope of work, proposed methodology and solution. The proposed solution shall be organized to exactly match the requirements outlined in Sections 2-3." Since this RFP is looking for a Staffing Management Plan and not a solution, can you limit this section to include just the "Offeror's understanding of the TORFP scope of work " and take out "proposed methodology and solution" as it would be confusing to have us write the staffing plan under two different sections .

ANSWER 92: See Answer 86

Question 93: At what part of the process are orals to be held?

ANSWER 93: See Answer 30.

Question 94: Due to the release of multiple TORFP's in a short period of time, would MDOT/MDTA be willing to provide a two (2) week extension on the submission for TORFP #J01B9400035?

ANSWER 94: See Answer to 11.

Question 95: Section 2.1.4 states an award will be made "to one (1) Master Contractor"; however, Section 2.1.6 says that a "Task Order award does not assure a TO Contractor" will "receive all State business under the Task Order" – are these contradictory statements? Which is correct?

ANSWER 95: No, they are not contradictory.

Question 96: Section 3.10.2.A. states "The TO Contractor shall submit the following reports by the 15th of each month..." including Attachment D MDOT MBE Form D-5; however, Form D-5 states "Report is due to the MBE officer by the 10th of the month..." – can you clarify?

**ANSWER 96:** The reports shall be submitted by the 15<sup>th</sup> of the month.

Question 97: Section 3.12.B. states that additional resource requests will be initiated by an email. Would it be acceptable for the successful TO Contractor to propose a tool for submitting new staffing requirements, thereby replacing the need for an email request?

ANSWER 97: TO Manager shall e-mail a Work Order Request to the TO Contractor to provide services.

Question 98: What is the distinction in the information being requested in Section 5.4.2.C. Planned Personnel and TORFP Staffing, item 1), from the information being requested in Section 5.4.2.E, Master Contractor and Subcontractor Experience and Capabilities, item 1)?

## ANSWER 98: See Answer 86

Question 99: In Appendix 7. MDOT Information Security Plan, we are directed to "See Separate Attachment". However, clicking on the link on the CATS+ website under this TORFP results in a "The page you requested could not be found" message. A CATS+ site-wide search for "MDOT IT Security Plan" revealed one in an earlier TORFP (J02B8400025) which was last updated May 5, 2017. Is that the Security Plan for this TORFP as well? If not, could you either provide the correct Security Plan or ensure the broken link on the CATS+ website under this TORFP is repaired?

ANSWER 99: The MDOT IT Security Plan was included as a separate attachment on the solicitation email sent by the Procurement Officer to all FA10 CATS+ Master Contractors.

Date Issued: June 14, 2019 By: Abby Alam, Procurement Officer