

RFP Section, Page #	Topic	Question	Answer
Section 3, page 2	CMAS Copy	Please confirm that vendors shall include their "one full copy of the approved CMAS contract" in the original hardcopy as well as in softcopy (.pdf) format.	Confirmed
Section 3, page 2	Proposal due date	The due date in paragraph 3 is listed as August 15. Please confirm that the due date is August 22 as listed on the cover sheet and Key Action Dates table.	Due date is August 22
Exhibit A, Section 4, pages 15-16	Deliverables and Invoicing	<p>We recognize that invoicing by phase is industry standard for very large IT projects.</p> <p>We interpret that there are 10 deliverables for each of the 10 fixed price components. This equates to 100 deliverables for OSHPD to review in just 12 months. This does not include review of additional deliverables for T&M effort.</p> <p>Also, invoicing by each of the 3 phases, as well as the holdback, for each of the 10 components will result in 40 approval cycles.</p> <p>Both of these factors add considerable project administration overhead, for both OSHPD and the vendor, which will compromise the ability to complete the required enhancements within the</p>	

		<p>available budget.</p> <p>Would OSHPD instead consider invoicing once for each component, plus the 10% holdback for final acceptance, totaling 11 payment points?</p> <p>Also, would OSHPD allow bidders to propose an alternate deliverable approach that makes better use of available OSHPD and vendor resources?</p>	<p>The vendor can invoice once for each component price.</p> <p>Provided all requirements of the contract are satisfied.</p>
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