



**RFP: C202114 – Lottery Internal Control System Conversion Consulting Services**

**BIDDER ACKNOWLEDGEMENT OF AMENDMENT**

Amendment Number: One

Date Issued: March 1, 2022

Summary:

**Questions and answers are attached.**

By signing below, the Bidder attests to receiving and responding to the amendment number indicated above.

BIDDER NAME: \_\_\_\_\_

REPRESENTATIVE SIGNATURE: \_\_\_\_\_

**New York Lottery Internal Control System Conversion Consulting System -**

**C202114**

**Question and Answer Summary – Amendment One**

**Issued: March 1, 2022**

Q.1: Pages 10 – 11, Scope of Work: Can you please confirm if the Commission will allow remote testing for the ICS Testing services? Can you please specify what percent of the work is expected on-site vs. remote?

**A.1: 100 percent of ICS testing must be completed on-site. Bidder may suggest remote work for other aspects of Scope of Work in its proposal for Commission consideration.**

Q.2: Pages 10-11, Scope of Work: Can you please confirm if the Project Management services are expected to be performed on-site or will remote services be accepted? Can you please specify what percent of the work is expected on-site vs. remote?

**A.2: See response to A.1.**

Q.3: Pages 10 -11, Scope of Work: Can you please confirm if the ICS Guidance and Tool services are expected to be performed on-site or will remote services be accepted? Can you please specify what percent of the work is expected on-site vs. remote?

**A.3: See response to A.1.**

Q.4: Page 39, Sections 7.8 – 7.9: Please clarify whether the M/WBE and SDVOB forms are required to be submitted, given the participation goals are 0%?

**A.4: The EEO Policy Statement (Form I-1) and MWBE Staffing Plan (Form I-2) within Appendix I are required to be submitted.**

Q.5: Page 30, Section 6.7: We are part of a group of companies which is owned by the same parent. If we leverage resources from one of the other subsidiaries is that considered subcontracting?

**A.5: Yes, unless the other subsidiary is identified and included as an additional Bidder as part of a Joint Proposal pursuant to Section 5.6 of the RFP.**

Q.6: Page 20, Section B – Proposal Format, Volume 1 – Technical Proposal: Can you please specify where in the Technical Proposal you prefer responses to address goods and services described in Part Two – Scope of Work? (as mentioned in *Section 3.1 Technical and Pricing Proposals*)

**A.6: Pursuant to Section 5.4 (B)(l), the response to specifications should follow the requirements outlined in 5.4 (B)(a through k).**

Q.7: Page 20, Section B – Proposal Format, Volume 1 – Technical Proposal: Can you please specify where in the Technical Proposal you prefer responses addressing the requirements in Part Three – The Proposal (*Sections 3.2 Business Organization and Financial Viability, 3.3 Experience of the Bidder's Organization, 3.4 Bidder's Project Management Staffing Plan, 3.5 Work Plan*)?

**A.7: See response to Q.6.**