| **#** | **RFP Page** | **RFP Section** | **RFP Section Text or General Description** |
| --- | --- | --- | --- |
| 1 | N/A | N/A | General question. |
| Q1 | Is there an incumbent vendor, or IT company, for whom this project is intended? | | |
| A1 | No there is not. | | |
| 2 | 18 | 3.1 | Item 6, "Staff Location Plan": "Proposer must describe its approach for creating a presence at ETF, including the location of vendor and equipment." |
| Q2 | Will ETF support 3 FT personnel, subcontracted, to serve as: Project Manager, DBA, and Data Manager, on-site? | | |
| A2 | Yes – ETF will provide desk space for all resources. The RFP also provided the option of the vendor using their laptops/notebooks and/or use ETF provided equipment. | | |
| 3 | 18 | 3.1 | Item 7, "Proposer must provide assurance that any of its staff not physically located in Madison, will be available to ensure that the project schedule will be met, including a discussion of other projects to which they may be simultaneously assigned. |
| Q3 | Would ETF consider contractor’s site, using dedicated lines, dedicated FT personnel, secure/private and dedicated hardware/software, dedicated phone, as cost-cutting effort? | | |
| A3 | No – ETF requires that all work with ETF data be performed on-site at ETF. | | |
| 4 | 19 | 3.2.1 | "Successful vendor or vendor's key primary consultant must have: 1. Performed data cleansing of Public Retirement member data in at least three other public retirement systems of similar complexity....In support of the above requirements...a detailed description of the three similar past projects... |
| Q4 | While our companies have not had contracts specific to "public retirement member data", we have a rich and diverse experience in: data intelligence (name, address, SSN,...), data validation, fraud detection, identity validation, scrubbing, integrating, appending data for numerous agencies, businesses and government. We have a contract with U.S. Census Bureau for similar requirements as outlined in this RFP. We have proprietary databases such as Tracker, with access to 1.5 billion addresses. Would ETF consider such capabilities in lieu of specific experience with "public retirement member data"? If not, we will be happy to provide a consultant, dedicated to ETF. | | |
| A4 | Refer to Appendix B and the instructions referencing Tab 5. | | |
| 5 | N/A | N/A | General Question |
| Q5 | What is the budgeted amount (range) for these services? This will help us determine: additional staffing/consulting, hardware, software purchase, and other resources. | | |
| A5 | As stated in the RFP, each proposer will provide their own cost proposal (Appendix F) for performing the work as outlined in the RFP. | | |
| 6 | N/A | N/A | General Question |
| Q6 | I am requesting your written consent to subcontract/joint venture/team with an outside IT company for services, personnel, detailed in RFP ETC0007. | | |
| A6 | ETF’s relationship with subcontractors is defined throughout the RFP. The contractual relationship will be defined at the time a contract is signed. | | |