Solicitation Number: DCF RFP 2021 020

Solicitation Title: Asset Verification Services

Response(s) Due Date: October 22, 2021 October 15, 2021

Addendum Number: 1

Addendum Date: October 6, 2021

FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES.

The enclosed information has been provided for consideration in the preparation of your response to the above-mentioned solicitation.

DCF RFP 2021 020, Asset Verification Services is hereby amended as follows (Added or new language to the ITN is highlighted in yellow, while **bold** deleted language has been struck and highlighted in turquoise). All other terms and conditions of the solicitation remain in effect.

CHANGE NO. 1:

A CHANGE TO INVITATION TO NEGOTIATE, SECTION 2.3, TIMELINE, IS HEREBY REVISED AS FOLLOWS:

2.3 Timeline

Activity	Date	Time Eastern	Address	Section Reference
Solicitation advertised and released on VBS:	August 31, 2021		VBS Electronic Posting site: http://myflorida.com/apps/vbs/vbs_w ww.main_menu	1.4
Written questions must be received by:	September 14, 2021	2:00 pm	See Section 1.3	2.6
Department's response to questions:	September 29, 2021 October 6, 2021	5:00 pm	VBS Electronic Posting site: http://myflorida.com/apps/vbs/vbs_w www.main_menu	2.6

Activity	Date	Time Eastern	Address	Section Reference
Sealed Proposal must be received by the Department:	October 15, 2021 October 22, 2021	11:00 am	See Section 1.3	2.7
*Proposal opening:	October 15, 2021 October 22, 2021	1:30 pm	Please join my meeting from your computer, tablet or smartphone. https://global.gotomeeting.com/join/45612 0821 You can also dial in using your phone. United States (Toll Free): 1 877 309 2073 United States: +1 (571) 317-3129 Access Code: 456-120-821 Join from a video-conferencing room or system. Dial in or type: 67.217.95.2 or inroomlink.goto.com Meeting ID: 456 120 821 Or dial directly: 456120821@67.217.95.2 or 67.217.95.2##456120821 New to GoToMeeting? Get the app now and be ready when your first meeting starts: https://global.gotomeeting.com/install/456 120821 Join meeting from your computer, tablet or smartphone. https://global.gotomeeting.com/join/739841469 You can also dial in using your phone. United States (Toll Free): 1 877 309 2073 United States: +1 (646) 749 3129	2.7.3

Activity	Date	Time Eastern	Address	Section Reference
			Access Code: 739-841-469 Join from a video-conferencing room or system. Dial in or type: 67.217.95.2 or inroomlink.goto.com Meeting ID: 739-841-469 Or dial directly: 739841469@67.217.95.2 or 67.217.95.2##739841469	
* Meeting of the evaluators and ranking of the Proposals:	November 2, 2021 November 9, 2021	11:00 am	Please join my meeting from your computer, tablet or smartphone. https://global.gotomeeting.com/join/45612 0821 You can also dial in using your phone. United States (Toll Free): 1 877 309 2073 United States: +1 (571) 317-3129 Access Code: 456-120-821 Join from a video-conferencing room or system. Dial in or type: 67.217.95.2 or inroomlink.goto.com Meeting ID: 456 120 821 Or dial directly: 456120821@67.217.95.2 or 67.217.95.2##456120821 New to GoToMeeting? Get the app now and be ready when your first meeting starts: https://global.gotomeeting.com/install/456 120821 Join meeting from your computer, tabletor smartphone. https://global.gotomeeting.com/join/980	5.2.3

Activity	Date	Time Eastern	Address	Section Reference
			You can also dial in using your phone. United States (Toll Free): 1 866 899 4679 United States: ±1 (571) 317 3116 Access Code: 980 189 285 Join from a video conferencing room or system. Dial in or type: 67.217.95.2 or inroomlink.goto.com Meeting ID: 980 189 285 Or dial directly: 980189285@67.217.95.2 or 67.217.95.2##980189285	
Posting of intended contract award:	November 16, 2021 November 29, 2021	11:00 am	VBS Electronic Posting site: http://myflorida.com/apps/vbs/vbs_w ww.main_menu	5.2.5
Effective date of contract:	January 1, 2022	N/A	N/A	1.2
All meetings noted with an asterisk () are public meetings.				

CHANGE NO. 2:

APPENDIX XII, EXECUTIVE COMPENSATION ANNUAL REPORT, IS HEREBY ADDED AND ATTACHED HERETO.

https://www.myflfamilies.com/general-information/contracted-client-services/docs/Executive%20Compensation%20Annual%20Report%20Template%20Final-PCMT-08-2021.pdf

<u>#</u>	<u>Vendor</u>	<u>ITN</u>	Written Question Received	Department's Written
		Section		Answer:
		<u>Number</u>		
1	Seven	General	Whether companies from Outside USA can apply for	Yes. However, the Vendor must
	Outsource		this? (like,from India or Canada)	have a physical business location
				in the State of Florida.
2	Seven	General	Whether we need to come over there for meetings?	After the Department receives
	Outsource			Proposals to this RFP, and at the
				sole discretion of the
				Department, one or more
				Vendors may be selected to
				demonstrate to the Department
				the services relating to the
				information submitted in the
				Vendor's RFP response.
3	Seven	General	Can we perform the tasks (related to RFP) outside USA?	No
	Outsource		(like, from India or Canada)	
4	Seven	General	Can we submit the proposals via email?	Please review Section 2.7.1,
	Outsource			Proposal Deadline.
5	Softheon,	General	Will any additional data sets beyond Financial	Verification Services must include
	inc		Institutions (FI's), including Real Property, Motor	an electronic asset verification
			Vehicle, Incarceratiom, Income & employment, and	solution that meets Federal
			others be added?	requirements for an asset
				verification program at a
				minimum. The minimum
				requirements for the initial asset
				verification services are specified

DEPARTMENT OF CHILDREN AND FAMILIES DCF RFP 2021 020

ADDENDUM 1

#	<u>Vendor</u>	ITN Section Number	Written Question Received	Department's Written Answer:
6	Softheon, inc	General	Will returned data be shared with sister agencies to perhaps include but not limited to SNAP, TANF, Cash	by Title VII, section 7001(d) of Public Law 110-252 (Supplemental Appropriation Act of 2008). The Department of Children and Families is responsible for
			Allowance, LIHEAP, Social Services (Child Support), Audit, Recovery, Compliance and others?	administering the SNAP, TANF, and Medicaid programs and data may be shared internally but will not be shared with sister agencies.
7	Softheon, inc	General	Do you plan to intergrate the AVS platform into other established programs.	No