

May 8, 2019

The following (Q&A) will serve as Amendment #1 to NYSIF's Request for Quotes (RFQ) for Micro Focus Fortify Scanning & Services, bid number 2019-22-IT. Material in this Amendment supersedes any contradictory material in the RFQ.

Please note that the due date for the submission of bids remains unchanged.

All bids are due 5/16/19, by 2:00 p.m.(eastern).

Sincerely,

11-79-A.

Vincent Ginardi Contract Management Specialist

## Micro Focus Scanning and Services RFQ # 2019-22-IT Amendment 1

		RFQ Section and Sub-Section		
Question #	RFQ Page #	Reference #/Heading	Question	NYSIF Response
1	1		SKU listed, SAAB136 is for 1-99 Assessment Units. SAAB137 is for 100+ Assessment Units. Are we allowed to substitute the latter SKU?	SAAB137 is the correct SKU. This has been revised in the attached financial response. This financial response is to be used with bid submissions.
2	1		Microfocus requires SKU HP130A1 for travel expenses be included with HP134A1. Are we allowed to add the additional SKU?	SKU# HP130A1 has been added to the financial response for travel expenses. Travel expenses cannot exceed OSC rates. The value of the resulting contract cannot exceed \$200,000. This financial response is to be used with bid submissions.
3			Addition of Travel Expenses SKU makes it impossible to quote for under \$200,000. Can quantities be adjusted?	The value of the resulting contract from this procurement will not exceed \$200,000.
4	4		Our understanding is that this RFQ is for delivery of the SKUs listed, not for actual consulting work. The work will be done by MicroFocus qualified consultants and will be arranged between NYSIF and Microfocus. Is this correct? If so, do the insurance requirements apply to this RFQ?	The insurance requirements for the prime contractor and the contractor coming on site may be negotiated upon contract negotiation within reason. The insurances listed in the RFQ give Bidders a general idea of what NYSIF is seeking.
5			Are you able to provide the following to fullfil this request: a) SAID/subscription (if renewal); b) Contact person name; c) Email address and phone number.	a) N/A. This is a new purchase so NYSIF does not have a SAID or subscription number for this purchase. b) Vincent Ginardi c) Contracts@nysif.com, 518-437-4356
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## Micro Focus Scanning and Services RFQ # 2019-22-IT Amendment 1

		<b>RFQ Section and Sub-Section</b>		
Question #	RFQ Page #	Reference #/Heading	Question	NYSIF Response
16				
17				
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## **APPENDIX Z FEE SCHEDULE PROPOSAL**

## **MICRO FOCUS FORTIFY SCANNING & SERVICES RFQ #2019-22-IT**

Bidder	Contact
DBA, if any	Title
Federal ID #	Email Address
Type of Firm	Telephone #
Address	Fax #
	Web Address

Bid prices shall be "all inclusive". All prices shall include all direct and indirect costs, including, but not limited to, travel, direct labor costs, overhead, fee or profit, clerical support, equipment, materials, supplies, managerial (administrative) support, system maintenance, system trouble shooting and modifications, all documents, reports, forms, reproduction and any other costs.

Bidders are not to change, delete, or make any additions to this form, and are to supply only the bid information that is required. If any changes, deletions, or additions are made by the bidder, or if all of the required bid information is not provided, then at NYSIF's discretion, the bid may be disqualified.

Item Number	Product Description	SKU	Qty	Unit Price	Line Price
1	FoD Assessment Units; 12-month term.	SAAB137	154	\$	\$
2	MF Fortify T3 Consult Hourly SVC	HP134AI	440	\$	\$
3	Travel	HP130A1		\$	\$

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Typed Name: \_\_\_\_\_ Date:\_\_\_\_\_