



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

**BIDDER ACKNOWLEDGEMENT OF AMENDMENT**

Amendment Number: Two

Date Issued: March 16, 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: \_\_\_\_\_

**Lottery Internal Control System Conversion Consulting Services -  
C202114**

**Question and Answer Summary – Amendment Two  
Issued: March 16, 2022**

Q.1: RFP page 12, Part Three – The Proposal, Section 3.2 Business Organization and Financial Viability, item D: Would you please indicate how many years of financial statements you would like.

**A.1: The purpose of the section is to determine financial viability, integrity and stability. Accordingly, a Bidder should provide whatever documentation it believes affords the Commission to make such evaluation.**

Q.2: RFP Appendix I: Is a Good Faith effort required or optional with bid submission, given the MWBE and SDVOB Goals are 0% for this bid?

**A.2: No, it is not required.**

Q.3: RFP Appendix I: Regarding Appendix I Form I-1, because we prefer to submit our own EEO policy (*per section III.B item 2 of Appendix I*), is it still required to sign and agree with our bid submission or can we submit the form as not applicable and provide our EEO Policy Statement within seventy-two (72) hours after the date of the notice by the Commission to award the Contract?

**A.3: No. A Bidder may submit an EEO policy statement to the Commission within seventy-two (72) hours after the date of the notice by the Commission to award the Contract to the Bidder. However, a Bidder should indicate on Appendix I Form I-1 that it has elected to submit a post-notice EEO policy statement should it be selected. Please note that should the Commission find the EEO policy statement inconsistent with Appendix I Form I-1, a cancellation of award may result.**