ATTACHMENT K – COST PROPOSAL CERTIFICATION OF COMPLIANCE WITH TERMS AND CONDITIONS OF RFP

I have read, understand and agree to comply with ***all*** the terms and conditions specified in this Request for Proposal.

YES X I agree to comply with the terms and conditions specified in this RFP.

NO _____ I do not agree to comply with the terms and conditions specified in this RFP.

If the exception and/or assumption require a change in the terms in any section of the RFP, the contract, or any incorporated documents, vendors ***must*** provide the specific language that is being proposed in the tables below. If vendors do not specify in detail any exceptions and/or assumptions at time of proposal submission, the State will not consider any additional exceptions and/or assumptions during negotiations. ***Note: Only cost exceptions and/or assumptions should be identified on this attachment. Do not restate the technical exceptions and/or assumptions on this attachment.***

Informatix, Inc.
Company Name

Raul Ocazionez
Signature

Raul D. Ocazionez
Print Name

April 13, 2016
Date

Vendors MUST use the following format. Attach additional sheets if necessary.

EXCEPTION SUMMARY FORM

EXCEPTION #	RFP SECTION NUMBER	RFP PAGE NUMBER	EXCEPTION (Complete detail regarding exceptions must be identified)

ASSUMPTION SUMMARY FORM

ASSUMPTION #	RFP SECTION NUMBER	RFP PAGE NUMBER	ASSUMPTION (Complete detail regarding assumptions must be identified)
1	Attachment J, Project Costs	78	Pricing Schedules 7.1.2, 7.1.3 and 7.1.4 incorporate 2 years of ongoing, annual costs to align with Amendment 1, question and answer #1 that the initial contract term will be for 2 years. Pricing Schedule 7.1.7 incorporates 3 years of annual costs to align with the predefined pricing schedule template for this section.
2	Attachment J, Project Costs	78	The solution being proposed assumes a deployment and not a custom build project and

			has been priced accordingly.
3	Attachment J, Project Costs, Section 7.1.7.1	41	Because this is a deployment solution of an existing product, there is no dollar value entered into the "Cost" column and therefore the percentage entered into the "Percentage of the Original Amount" column amount is 0.00%.
4	Attachment J, Project Costs	78	The implementation period will be three and a half months plus a two week post go-live onsite support period and has been priced accordingly.
5	Attachment J, Project Costs, Schedules 7.1.2 and 7.1.3	78	The State will use their existing front counter scanners, pricing has not incorporated the cost to purchase any additional front counter scanners.
6	Attachment J, Project Costs, Schedules 7.1.2. and 7.1.3	78	Based upon the existing volume information provided in the RFP and assuming the State will utilize the same mail opening process, one OPEX Falcon Base Machine has been included in the pricing.
7	Attachment J, Project Costs, Schedule 7.1.7	78	Technological enhancements to RAPID® solution, are made available to all our SDU clients through new RAPID® releases. Our solution is continually improved with new features based on requests, enhancements and ideas from our clients; all of our SDU sites are able to implement new releases at no added costs. We issue new releases approximately four (4) times each year as part of our software maintenance agreement. The costs for hourly rates identified in Schedule 7.1.6 of our cost proposal would be used only if Nevada requested a change that would not be incorporated into the RAPID® product release schedule.
8	Attachment J, Project Costs, Schedules 7.1.2. and 7.1.3	78	Informatix will purchase and hold the third party licenses outlined in the pricing schedules, 7.1.2 and 7.1.3, and will invoice the State for reimbursement. The licenses are available for the State's direct purchase, if preferred.
9	Attachment J, Project Costs	78	Pricing assumes initial kick-off meeting will be held in Carson City and all future meetings will be conducted in Las Vegas.
10	Attachment J, Project Costs	78	Infrastructure in the AWS was sized base on the volume information provided by the State as specified in the RFP and addendums, and our understanding of peak processing days.
11	Attachment K, Cost Proposal Certification of Compliance with Terms and Conditions of RFP	79	In confirming our compliance with terms and conditions of the RFP, Informatix assumes that our assumptions noted here will be taken into consideration by the State and reserved for negotiation, if we are the awarded bidder.

This document must be submitted in Tab III of vendor's cost proposal.
This form MUST NOT be included in the technical proposal.