83. Forms: Can the State provide the type and number of forms that will be required to be made electronic within EGMS? How common / different are these forms by grant program / Agency? Please provide 2-3 examples of these forms as they exist today.

All grant management forms for the life-cycle of a grant. Announcement, Request for Proposals, Evaluation, Sub-grant Awards, Assurances, Progress Reporting, Expenditure Reporting, Source Documentation, Performance Outcomes, Amendments, Extensions, and Close-out Documents, Etc.. At this time the State does not have examples to provide bidders.

84. Workflows and Approvals: Will the State have standardized workflows and approvals for each grant lifecycle phase or will there be multiple variations? Will each Agency largely retain its existing workflows and approvals or will they adopt a State-standard? Please clarify the State's intention for standardizing workflows, approvals, and business rules across grant programs and agencies.

The State expects to have standardized workflows, with little variation.

85. System Turnover date: The anticipated start date is October 10, 2017, when does the State anticipate going live with the EGMS?

The State would like a full implementation before November 2018, with tiered implementation of functionality. The detailed timeline will be coordinated with the selected vendor.

ALL ELSE REMAINS THE SAME FOR RFP 3474.

Vendor must sign and return this amendment with proposal submitted.

Vendor Name: Dullas Technology Partners Inc.

Authorized Signature:

Title: Principal Date: 7/27/17

This document must be submitted in the "State Documents" section of vendors' technical proposal.