



STATE OF TENNESSEE
Department of Correction

**REQUEST FOR PROPOSALS # 32901-31344
AMENDMENT # 3
FOR IOT Compliant Reporting**

DATE: May 1, 2024

RFP # 32901-31344 IS AMENDED AS FOLLOWS:

1. This RFP Schedule of Events updates and confirms scheduled RFP dates. Any event, time, or date containing revised or new text is highlighted.

EVENT	TIME (central time zone)	DATE
1. RFP Issued		February 12, 2024
2. Disability Accommodation Request Deadline	2:00 p.m.	February 15, 2024
3. Pre-response Conference	2:00 p.m.	February 20, 2024
4. Notice of Intent to Respond Deadline	2:00 p.m.	February 21, 2024
5. Written "Questions & Comments" Deadline	2:00 p.m.	February 28, 2024
6. State Response to Written "Questions & Comments"		March 28, 2024
7. "Additional Clarifications and Questions" Deadline	2:00 p.m.	April 5, 2024
8. State Response to "Additional Clarifications and Questions"		April 25, 2024
9. RFP Response Deadline	2:00 p.m.	May 17, 2024
10. State Schedules Respondent Oral Presentation		May 22, 2024
11. Respondent Oral Presentation	9 a.m. – 4 p.m.	June 5-6, 2024
12. State Completion of Technical Response Evaluations (RFP Att 6.2., Sections B, C, D)		June 19, 2024
13. State Schedules System Testing		July 9, 2024
14. State System Testing & Demonstrations		July 15-26, 2024 (Respondent 1) August 5-16, 2024 (Respondent 2) August 26-September 9, 2024 (Respondent 3)
15. State Completes Scoring of System-Testing Results (RFP Attachment 6.2., Section E)		September 13, 2024
16. State Opening & Scoring of Cost Proposals	2:00 p.m.	September 16, 2024
17. Cost Negotiations with the Central Procurement Office		September 17-September 27, 2024
18. State Notice of Intent to Award Released and RFP Files Opened for Public Inspection		October 1, 2024
19. End of Open File Period		October 8, 2024
20. State sends contract to Contractor for signature		October 9, 2024
21. Contractor Signature Deadline		October 15, 2024

2. **State responses to questions and comments in the table below amend and clarify this RFP.**

Any restatement of RFP text in the Question/Comment column shall **NOT** be construed as a change in the actual wording of the RFP document.

The State is including their response to Question 2 below

RFP SECTION	PAGE #	QUESTION / COMMENT	STATE RESPONSE
C.10 Minimum Offender Enrollments		1. Can the State elaborate on the maximum number of offenders that could be enrolled? This will assist us in providing more accurate pricing. Additionally, can the State inform as to the number of State users of the system?	The State could decide to enroll all community-based offenders for some portion of their supervision as a special condition or sanction. Annually, the State supervises within the community 82,000 offenders. Additionally, the State anticipates one thousand, one hundred (1,100) State staff members to have user accounts within the system.
A.3		2. For requirement A.2 will the State accept a CPA audited financial statement from 2022 (2023 is not prepared yet) in lieu of (2) and (3)? (2) and (3) would be unaudited as described.	Whatever the Respondent provides in response to A.3. has to be dated within the past 3 months. If they haven't done their 2023 taxes, then their 2022 financials will need to have been dated within the past 3 months or they can provide one of the other documents listed in A.3.

3. **RFP Amendment Effective Date.** The revisions set forth herein shall be effective upon release. All other terms and conditions of this RFP not expressly amended herein shall remain in full force and effect.