



STATE OF TENNESSEE
TENNESSEE DEPARTMENT OF TRANSPORTATION

**REQUEST FOR PROPOSALS # 40100-49920
AMENDMENT # 40100-49920
FOR AVIATION GRANT MANAGEMENT SYSTEM**

DATE: 1/17/2023

RFP # 40100-49920 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		December 12, 2022
2. Disability Accommodation Request Deadline	2:00 p.m.	December 15, 2022
3. Pre-response Conference	10:00 a.m.	December 20, 2022
4. Notice of Intent to Respond Deadline	2:00 p.m.	December 21, 2022
5. Written "Questions & Comments" Deadline	2:00 p.m.	December 28, 2022
6. State Response to Written "Questions & Comments"		January 17, 2023
7. Response Deadline	2:00 p.m.	February 7, 2023
8. State Schedules Respondent Oral Presentation		February 17, 2023
9. Respondent Oral Presentation		February 21-22, 24, 2023
10. State Completion of Technical Response Evaluations		February 28, 2023
11. State Opening & Scoring of Cost Proposals	8:00 a.m.	March 1, 2023
12. Negotiations (Optional)		March 1-10, 2023
13. State Notice of Intent to Award Released <u>and</u> RFP Files Opened for Public Inspection	2:00 p.m.	March 13, 2023
14. End of Open File Period		March 20, 2023

EVENT	TIME (central time zone)	DATE
15. State sends contract to Contractor for signature		March 22, 2023
16. Contractor Signature Deadline	2:00 p.m.	March 27, 2023

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.

Question #	Question Location	Question	State's Response
1		Can you provide more information on Data Migration?	Transferring information for airports and projects from the current system to the new one.
2		What system is data being migrated from?	BlackCat Aviation.
3		What are the database specifications for the system the data is being migrated from?	It is an SQL database.
4	Section A6	Please explain the "crosswalk" needed to receive the existing ACIP data from the existing aviation data management system of system data export.	A table that shows equivalent elements (or "fields") in more than one database schema. It maps the elements in one schema to the equivalent elements in another. The crosswalk is a mechanism to connect the data from the old system to the new system so that information for an airport/project is transferred to the same airport/project in the new system and in the right fields.
5	Section A5	Can you provide more information on connections to FAA data?	Connecting to the FAA's ADIP portal: https://adip.faa.gov/agis/public/#/public
6	Sections A6, A7 and A9	Can you provide more information on State requirements?	State requirements for the respective paragraphs are the functionalities described in each paragraph the system would need to perform.

Question #	Question Location	Question	State's Response
7	Section A. Mandatory Requirements, A.6.	<p>Regarding this Mandatory Requirement: Provide statement with supporting documentation demonstrating the Respondent's experience with customers using the system for the Federal Aviation Administration ("FAA") Airport Improvement Program ("AIP"). Supporting documentation may include a list of Respondent's customers using their system for the AIP program with point of contact information, customer testimonials or attestations.</p> <p>Does the state have any flexibility on this requirement if the respondent has broad experience implementing grants management solutions for state agencies for other federal grant programs?</p>	No.
8	Section A. Mandatory Requirements, A.5.	Regarding this Mandatory Requirement: Provide documentation demonstrating that the Respondent has at least three (3) customers who have been using the Respondent's fully operational grant management system for a minimum of three (3) years. What type of documentation will be acceptable? Will a list with contact information suffice?	Supporting documentation may include a list of Respondent's customers using their system with point of contact information, customer testimonials or attestations.
9	Cost Proposal Payment / Methodology C.3.	Can the cost proposal / payment methodology be amended to add a deliverable for requirements? This version moves directly from project plan to prototype.	No. Please use the existing line items to ensure all costs are proposed per RFP Section 3.1.2.2. The proposed cost shall incorporate ALL costs for services under the contract for the total contract period, including any renewals or extensions.

Question #	Question Location	Question	State's Response
10	General	Do you have an anticipated budget for this project? If so, will you share the budget amount?	A budget amount has not been established yet.
11	General	Please provide the number of internal users (state employees and other reviewers) who will need access to the system.	30.
12	General	Please provide the number of external users (grant recipients) who will need access to the system.	Approximately 500.
13	General	How much grant funding is typically managed by the agency in a given fiscal year?	It varies, but between \$30M and \$82M annually.
14	General	Is the agency currently using another system and/ or vendor to manage grants? If so, what is the system/vendor? If not, how are grants currently being managed?	TDOT is currently using BlackCat Aviation, by Panther International.
15	General	Will this project require data migration from existing systems? If so, please describe the data, the number and type of records, the total size of the files, etc.	It will require data migration. Data includes airport information and project information and files (pdf, word, jpeg etc.).
16	A.17. Integration	Please list all external systems you anticipate this system will need to integrate with.	FAA ADIP, Edison (PeopleSoft).
17	A.17. Integration	Do the systems you wish this solution to interface with have APIs available? If so, are they available for review? If not, please describe integration capabilities.	Edison (PeopleSoft) does have available WSDLs that can be interfaced. The awarded vendor would work with TDOT Finance to integrate those services. The State cannot speak to the FAA or ADIP systems.
18	General	Does the agency hold licenses for an electronic signature tool you would like to use as part of this solution? If so, please provide the name. If not, do you have a preferred tool or would you like this to be included in the proposal?	Adobe Sign.

Question #	Question Location	Question	State's Response
19	General	Please elaborate on the agency's preference for future systems maintenance. Does the agency prefer future support and maintenance is done by the selected partner, internal team or a combination of both?	Combination of both.
20	General	Is the vendor required to be on site for any portion of the contract term?	There is not a requirement to be on site.
21	General	Have you seen demonstrations of any grant management systems prior to issuing this RFP? If so, will you share which systems?	Yes, during the RFQ GEMS; Agate Software, Inc., Dulles Technology Partners Inc, and REI Systems Inc.
22	Page 3 A.6.	For requirement A.6. - there are a number of requirements associated with managing ACIP, which appears to be plan to which the system must support the planning and monitoring process. In the pre-proposal conference, there is a statement that the vendor must have experience specific to the FAA ACIP program. Is this a desired requirement or a mandatory requirement?	All items in Section A. are mandatory requirements.
23	Page 8.	Can the TAMS modules and workflow meetings be held remotely?	Yes.
24		Does the agency have interest in FedRAMP solution for data security and protection? State RAMP is becoming more popular and could be a Statewide requirement in the future.	Yes, see Pro forma Contract E.9. Currently StateRamp is not an option.

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.