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2.8. MANDATORY MINIMUM REQUIREMENTS/QUALIFICATIONS

The following are mandatory minimum requirements to be evaluated on a pass/fail basis. Failure to meet any of the mandatory minimum requirements will result in rejection of the proposal.

- Commercial Off-the-Shelf (COTS) solution
- 2 projects completed in last 3 years of similar size and scope
- Software as a Service (SAAS) pricing model for seven years
- Mobile technology capability
- Ability to utilize GPS data and integrate with GIS
- Integration with State's Identity Provider to user authentication

3. PROPOSAL SUBMISSION

All proposals must be received in the Operations Support Office by the deadline in the Schedule of Activities. Proposals received after the deadline will be late and ineligible for consideration.

The proposal must be signed by an officer legally authorized to bind the Offeror to the proposal. Proposals that are not properly signed may be rejected.

The Offeror must provide an electronic copy entire proposal, including attachments, in Portable Document Format (PDF).

3.1 Electronic proposals must be submitted as an email attachment in Portable Document Format (PDF) not exceeding 15MB.

3.2 The email must be addressed to Damon.Zeltinger@state.sd.us.

3.3 Offerors should send the email using Delivery Receipt and Read Receipt options to verify successful delivery.

All materials submitted will become the property of the State of South Dakota and will be returned only at the State's option.

Offerors may modify or withdraw proposals prior to the submission deadline by contacting Damon Zeltinger at Damon.Zeltinger@state.sd.us with the subject line "RFP #24RFP9741". No oral, telephonic, telegraphic, or facsimile responses or modifications will be considered.

Offerors may email inquiries for clarification of the requirements for this RFP to Damon Zeltinger with the subject line "RFP #24RFP9741". No inquiries will be accepted after the date and time indicated in the Schedule of Activities. The Operations Support Office will respond to Offeror's inquiries via email and post all inquiries, responses, and modifications to this RFP on the State's e-procurement system. Offerors may not rely on any other statements, either of a written or oral nature, that alter any specification, term, or condition of this RFP.

Offerors and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct questions or comments regarding the RFP, the evaluation, etc. to the point of contact indicated on the first page of this RFP. Offerors and their agents may not contact any other state employee regarding these matters during the solicitation and evaluation process. Inappropriate contacts are grounds for suspension or exclusion from specific procurements.

Or call in (audio only) +1 605-679-7263,,504521145#<<tel:+16056797263,,504521145#>> United States, Sioux Falls Phone Conference ID: 504 521 145#

Terms and Conditions

ESM Sourcing Terms

None

General Terms and Conditions

None

Event Specific Terms and Conditions

See attached documents.