DATE: September 7, 2021

TO: All Potential Vendors

FROM: Michael Callahan, RFP Coordinator

SUBJECT: Amendment #5 to 22-RFP-033 – *Enterprise Cloud Computing Implementation Support Services*

**Summary:**

This document is prepared by the Washington State Consolidated Technology Services (CTS) and its purpose is to answer two questions from the Q&A. It is important that Vendors review all questions and answers. Vendors are advised to obtain and thoroughly review the complete, formal RFP located at: <http://watech.wa.gov/procurement-announcements>. In the revised RFP deleted text appears ~~struck through in black font~~, while added text appears underlined in red font.

**V****endor Questions and Official Answers**

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| # | **QUESTION** | **CTS RESPONSE** |
| 48 | [Regarding RFP Section 1.3,] how will the program be expected to interface with and support audits including the Internal Audit teams? | The State has a variety of policies and standards that could apply to ECC work, including a variety of audit expectations.  The program will be expected to conform to these policies, including required audits, though no special audit requirements for the ECC have been identified at this time.  Please see [https://ocio.wa.gov/policies](https://gcc02.safelinks.protection.outlook.com/?url=https%3A%2F%2Focio.wa.gov%2Fpolicies&data=04%7C01%7Cmichael.callahan%40watech.wa.gov%7C608b9806301a4d857f2a08d96f344ef7%7C11d0e217264e400a8ba057dcc127d72d%7C0%7C0%7C637663093328480467%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C2000&sdata=rbHZ8ToxCZughgs2%2B2wvVxy2GMELP%2B5Gc62X8DsXCMM%3D&reserved=0). |
| 67 | [Regarding RFP Section 1.4.2,] how is the supplier responsible for monitoring and modeling financials with respect to budget/TCO tracking and integration with the CTS team? | We are looking for vendor expertise to define requirements and solutions for modeling and monitoring cloud financials as defined in 1.4.2 to align with the financial objectives of the Enterprise described in 1.4.1.  Ongoing roles and responsibilities with tracking and reporting against objectives are yet to be defined. |