



# Commonwealth of Kentucky SOLICITATION

**TITLE:** Governor's Office Web Content Mgmt System (Vendor Hosted)

<b>DATE ISSUED</b> 06/28/2016	<b>SOLICITATION CLOSES</b> <b>Date:</b> 07/22/2016 <b>Time:</b> 15:30:00	<b>SOLICITATION NO.</b> RFP 758 1600000512
<b>RECORD DATE</b> 06/28/2016		

<b>I S S U E D  B Y</b>	Finance Ofc of Procurement Svc Stephanie Williams	<b>A D D R E S S  T O</b>	OPS Bid Clerk Finance, Office of Procurement Services 702 Capitol Avenue, Room 095  Frankfort KY 40601 US

**V E N D O R**

<b>O R D E R  A D D R E S S</b>	<b>Name:</b>	<b>P A Y M E N T  A D D R E S S</b>	<b>Name:</b>
	<b>Address:</b>		<b>Address:</b>
	<b>City, State Zip Code:</b>		<b>City, State Zip Code:</b>
	<b>Phone #:</b>		<b>Phone #:</b>
	<b>Fax #:</b>		<b>Fax #:</b>
	<b>Email Address:</b>		<b>Email Address:</b>
	<b>Contact Name:</b>		<b>Contact Name:</b>
	<b>Contact Email:</b>		<b>Contact Email:</b>
<b>Vendor Customer (VC) #:</b>	<b>Vendor Customer (VC) #:</b>		

**FOR INFORMATION CALL:** Stephanie Williams 502-564-8621

**ONLINE BIDDING PROHIBITED**  yes

**OWNERSHIP TYPE:**  Sole Proprietorship  Partnership  Corporation

**SIGNATURE OF AUTHORIZED AGENT IS REQUIRED UNLESS RESPONSE IS SUBMITTED ELECTRONICALLY  
FAILURE TO SIGN SHALL RENDER THE BID INVALID.**

Signature X \_\_\_\_\_ FEIN# \_\_\_\_\_ DATE \_\_\_\_\_

*All offers subject to all terms and conditions contained in this solicitation.*

**Line Items**

Line Group: Default						
Line	CL Description	Due Date	Quantity	Unit Issue	Unit Cost	Line Total Or Contract Amt
1	Governor's Office Web Content Mgmt System (Vendor Hosted)		1.00	EA		
Comm Code	Comm Description	Manufacturer	Model #	Manuf Part #		
92018	Computer Aided Design Services					

**Extended Description**

See RFP Document

<b>B I L L T O</b>	303905			<b>S H I P T O</b>	303905		
	GOV OFC OFFICE OF THE GOVERNOR				GOV OFC OFFICE OF THE GOVERNOR		
	700 CAPITOL AVE				700 CAPITOL AVE		
	RM 102 CAPITOL BLDG				RM 102 CAPITOL BLDG		
	FRANKFORT	KY	40601		FRANKFORT	KY	40601
US			US				

**Evaluation Criteria**

*The following criteria will be used when determining the award of this solicitation*

<b>Code</b>	<b>Criteria Description</b>	<b>Points</b>	<b>Vendor Response</b> <i>(DO NOT LIST PRICES IN THIS SECTION. UNIT PRICES AND TOTAL PRICES MUST BE FILLED IN ADJACENT TO THEIR LINE ITEMS.)</i>
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	Technical Response	100	
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	Cost Response	200	
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	Oral Demonstration/Presentation if required	200	
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1600000512	<b>Document Phase</b> Final	<b>Document Description</b> Governor's Office Web Content Mgmt System (Vendor Hosted)	<b>Page 4</b> of 4
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See "Attachment A" for Terms and Conditions. The terms and conditions set out in "Attachment A", and any subsequent addenda, are incorporated into and are a part of the Solicitation. By signing the face of the Solicitation document, the vendor affirms that they have read and understood the Solicitation and the terms and conditions (Attachment A) and any subsequent addenda. Should the vendor fail to comply with the provisions of the Solicitation and the terms and conditions (Attachment A) and any subsequent addenda, then the Finance and Administration Cabinet reserves the right and retains the ability to deem the vendor ineligible from further participation in the Solicitation in question.