

233. Question: Page 218, RFP Cite: 6.4.1.2, Technical Evaluation RFP Text: 6.4.1.2.3 Technical Evaluation points will be awarded Offerors providing in excess of 2310 ATMs proportionally located to the locations identified in Appendix C Form OR-13.

Paragraph 3.2.3.1.3.1 and Appendix C ask for 1,310 ATMs, while Paragraph 6.4.1.3 states evaluation is based on 2,310 ATMs. Please confirm that evaluation is indeed based on 1,310 and paragraph 6.4.1.3 includes a typographical error.

Answer: Offerors must provide the minimum requirement of 1310 to qualify. Points will be awarded to Offerors providing 2310 or greater ATMs contingent upon reasonableness of price. Section 6.4.1.3 does not contain a typographical error.

256. Question: Will OTDA accept proposals from offerors that respond only to a subset of the requirements detailed in the RFP, e.g. 4.2.1, 4.7.4, and 5.2? or will there be an opportunity to bid on debit card disbursement as part of the upcoming Banking Services RFP?

Answer: No, section 6.1 states “Only proposals judged to be responsive to the submission requirements set forth in Chapter 7 and Appendix B and C of this RFP will be evaluated”. Section 6.5.1.2 states that the OTDA reserves the right to award the debit card services to another vendor in the event that the selected Offeror’s proposed rate and fee schedule is determined to be unreasonably priced or if it lacks adequate access to non-surcharging ATMs.” The Banking Services IFB is currently scheduled to be released the beginning of November and includes an optional debit card component for potential use by OTDA as a contingency in the event that the selected offeror’s rate/fee schedules and access to transaction fee free ATMs is inadequate.

268. Question: Appendix C Form OR-13, Debit Card ATM Requirement We noted that there were missing ZIP codes in Appendix C, form OR-13. Our research suggests that these missing ZIP Codes may contain ATM locations. Can we assume that we can include every ZIP Code that may be present in a county (SCU) when considering our ATM count?

****Answer:** Form Or-13 and the accompanying instructions have been revised. Other than for Table 2, the Offeror is not required to provide zip code location with their proposal. Identification of the individual ATM locations will be a transitional requirement.