

Vendor Inquires re: IDS Performance Audit

This Addendum exists for two (2) reasons. To respond to vendor inquiries and to modify Attachment B.

Questions received by the State

1. Attachment B has a sentence that looks like it was from a previous document, “Responders should complete the table below by providing a price for the AWARE Trauma in the Adolescent Brain Training and Technical Assistance Documented Quote”. Should I delete it, change it, or ignore it?
STATE RESPONSE: This sentence has been replaced in the now uploaded Attachment B - 8.1.19.
2. The awardee will have to work with the administrative offices that are responsible for the billing, information management, and other State administrative software. Where are they located?
STATE RESPONSE: The two onsite locations for required work of the awardee are North Campus – 1001 E 62nd Ave, Denver CO 80216 or the Department of Personnel & Administration offices at 1525 Sherman Street, Denver CO 80203.
3. What is the required column next to responders Bid? Its shaded in, does that mean it is not for my use?
STATE RESPONSE: Please utilize the highlighted cells on the exhibit when submitting your response.
4. If awarded what is the state’s SOP for kick off meetings? Is it done in person at all the sites or is there an electronic “GoTo Meeting” procedure?
STATE RESPONSE: IDS prefers to hold the kickoff meeting with the awarded vendor in-person at the North Campus location.

End of document.