

**AMENDMENT #5 – February 22, 2016**

**REQUEST FOR PROPOSALS (RFP)**

**LOTTERY CENTRAL MONITORING AND CONTROL SYSTEM  
#2015-01**

This Amendment #5 is being issued to amend and clarify certain information contained in the above referenced RFP. All information contained herein is binding on all Offerors who respond to this RFP. Specific parts of the RFP have been amended. The following changes/additions are listed below; new language has been double underlined and marked in bold (i.e., **word**), and language deleted has been marked with a strikeout (i.e., ~~word~~).

**34. REVISE: RFP KEY INFORMATION SUMMARY SHEET.**

**Proposals Due Date**      **April 28** ~~March 3~~, 2016 at 2:00 p.m. (Local Time)  
**And Time:**

(Note: The Proposals Due Date and Time had been previously revised by Amendment #4 until March 31, 2016 at 2:00 p.m. (Local Time))

**MBE Subcontracting**      **20.0%** ~~15.0%~~  
**Goal:**

**35. REVISE: MBE ATTACHMENT D-1A, page 219.**

Remove in its entirety page 219 of “MBE Attachment D-1A: MBE Utilization and Fair Solicitation Affidavit & MBE Participation Schedule” and replace with the attached revised page 219 “MBE Attachment D-1A” (Revised 2/22/2016”).

**Except as expressly amended herein, all other terms, provisions and conditions in the RFP remain unchanged and in full effect.**

**MBE ATTACHMENT D-1A: MBE UTILIZATION AND FAIR SOLICITATION  
AFFIDAVIT & MBE PARTICIPATION SCHEDULE**

**This MBE Utilization and Fair Solicitation Affidavit and MBE Participation Schedule must be included with the bid/proposal for any solicitation with an MBE goal greater than 0%. If the Bidder/offeror fails to accurately complete and submit this Affidavit and Schedule with the bid or proposal as required, the Procurement Officer shall deem the bid non-responsive or shall determine that the proposal is not reasonably susceptible of being selected for award.**

In connection with the bid/proposal submitted in response to Solicitation No. 2015-01, I affirm the following:

**1. MBE Participation (PLEASE CHECK ONLY ONE)**

\_\_\_\_\_ I acknowledge and intend to meet the overall certified Minority Business Enterprise (MBE) participation goal of 20.0 ~~15.0~~ percent and, if specified in the solicitation, the following subgoals (complete for only those subgoals that apply):

- \_\_\_\_\_ percent for African American-owned MBE firms
- \_\_\_\_\_ percent for Hispanic American-owned MBE firms
- \_\_\_\_\_ percent for Asian American-owned MBE firms
- \_\_\_\_\_ percent for Women-owned MBE firms

Therefore, I am not seeking a waiver pursuant to COMAR 21.11.03.11.

Notwithstanding any subgoals established above, the Contractor is encouraged to use a diverse group of subcontractors and suppliers from any/all of the various MBE classifications to meet the remainder of the overall MBE participation goal.

**OR**

\_\_\_\_\_ I conclude that I am unable to achieve the MBE participation goal and/or subgoals. I hereby request a waiver, in whole or in part, of the overall goal and/or subgoals. Within 10 Working days of receiving notice that our firm is the apparent awardee or as requested by the Procurement Officer, I will submit the completed Good Faith Efforts Documentation to Support Waiver Request (Attachment D-1C) and all required waiver documentation in accordance with COMAR 21.11.03.

**2. Additional MBE Documentation**

I understand that if I am notified that I am the apparent awardee or as requested by the Procurement Officer, I must submit the following documentation within 10 business days of receiving notice of the potential award or from the date of conditional award (per COMAR 21.11.03.10), whichever is earlier:

- (a) Outreach Efforts Compliance Statement (Attachment D-2);
- (b) MBE Subcontractor Project Participation Statement (Attachment D-3);
- (c) Any other documentation, including waiver documentation if applicable, required by the Procurement Officer to ascertain Bidder or offeror responsibility in connection with the certified MBE participation goal and subgoals, if any.