



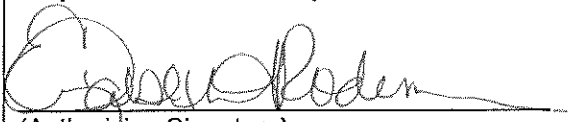
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**ADDENDUM 003
Open Records Tracking System
Request for Informal Quotation (RFQ) 4-140805BR**

Bidders should acknowledge receipt of Addendum 003 (three) by **signing** and **including it** with the original quote in response to the RFQ. The due date for receipt of quotes remains unchanged at **08/05/2014 @ 2:00PM**, local time, by this Addendum. The below questions, answers, and clarifications are believed to be of general interest to all potential Bidders and shall be included as mandatory requirements for this solicitation. All other terms and conditions remain unchanged and in full force.

Name and Title of Signer (Print or type)	Name and Title of Department Authority Name: Elizabeth Rodeman Title: General Services Specialist
Contractor/Bidder Signature (Signature of person authorized to sign)	Department of Transportation  (Authorizing Signature)
Date Signed:	Date Signed: 08-04-2014



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The following questions were received and the responses are noted.

Question 1: Section 2.2.7b of the solicitation states that the proposed solution must allow for active directory integration. Section 2.2.7c states the solution must limit access to only MoDOT users authenticated via active directory. Section 2.3.2a, however, states that the 'SaaS license(s) must not be a named user license(s)'. These two requirements seem to contradict each other. Can you please clarify?

Response 1: MoDOT's requirement is for the SaaS license to be a "number of users" license instead of having to list each person due to the potential for turnover and for ease of transfer of job duties.

Question 2: Does MoDOT perform redactions as part of their open records response process? We did not see any redaction requirements within the solicitation. Our solution includes an integrated redaction module that electronically redacts information, provides an automated 'find and redact' feature, allows for supervisory review, and tracks and reports on all exemption codes used. We ask that MoDOT take into account this integrated functionality when evaluating our proposal pricing as it negates the need and cost of additional third party software like Adobe Professional.

Response 2: MoDOT does perform redactions. Currently the redactions take place manually. As stated in the RFQ, a subjective evaluation of the Bidder's Proposed Method of Performance will be performed based on the Bidder's response regarding how they intend to satisfy the requirements outlined in the Scope of Work of this RFQ and all services proposed in the response to this RFQ.