Request for Services 20-017
Addendum #2

INDIANA DEPARTMENT OF ADMINISTRATION

On Behalf Of
Indiana Department of Child Services

Solicitation For:
PMO Services for the
INvest Child Support Automated System

Response Due Date:
August 30th, 2019

John E. Helmer IV, Senior Account Manager
Indiana Department of Administration
Procurement Division
402 W. Washington St., Room W468
Indianapolis, Indiana 46204

SUMMARY OF CHANGES

1. Form Contract/Duties of Contractor. The Contractor shall provide the Services or Products described in the Form Contract, Exhibit ~~3~~1, and Exhibit ~~4~~2~~, and Exhibit 5~~ all of which are attached hereto and fully incorporated herein.

12. Confidentiality of State Information. [Modified]

~~K. Additional Responsibilities Regarding Data Protection, Security Incident, Data Breach, and Notification. The Contractor shall abide by the provisions detailed in Exhibit 3, Exhibit 4, and Exhibit 5.~~

36. Ownership of Documents and Materials. [Modified]

C. <u>Data Ownership</u>: The State owns all rights, title, and interest in the Data~~, as further described in Exhibit 3, Exhibit 4, and Exhibit 5~~. The Contractor shall not access State user accounts or Data, except: (1) in the normal course of data center operations; (2) in response to Service or technical issues; (3) as required by the express terms of this Contract, applicable Statement of Work, or applicable Service Level Agreement; or (4) at the State's written request.

Added the following Worksheets:
- Cost Proposal Narrative worksheet
- Cost Assumptions worksheet

Please provide the information requested below and submit this reference check form to: idoareferences@idoa.in.gov or addressed to:

Indiana Department of Administration
Attn: John E. Helmer IV
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402 West Washington Street, Room W468
Indianapolis, IN 46204