Solicitation no.: 91185
Solicitation for: Grant Evaluation Services
DUE DATE/TIME: Monday, February 24, 2014

NAME OF PROPOSER: ________________________________

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA

The undersigned, hereby acknowledges the receipt of the following addenda:

Addendum No. 1 dated February 11, 2014
Addendum No. 2 dated February 11, 2014
Addendum No. 3 dated February 17, 2014
Addendum No. ______________ dated ______________

Signature ________________________

Printed Name ______________________

Title ______________________________

Date ______________________________
University of Maryland University College

February 17, 2014

To: All Prospective Proposers

From: Sharon G. Barry, Director of Procurement
Goods and Non-technology Services
301-985-7156

Re: UMUC Solicitation #91185
Addendum #3

Dear Prospective Proposers,

As a result of a question received, the following amends the above-referenced solicitation documents. Receipt of this addendum is to be acknowledged by completing the attached "Acknowledgment of Receipt of Addenda Form" and including it with the firm's technical proposal submission.

1. Section 3.4 of the draft contract mentions contract payment by electronic funds transfer. Should routing information be addressed in the proposal response, or will that be a matter addressed after the contract is awarded?

It is not mandatory for routing information be included in the response to this solicitation. It will be at UMUC's sole discretion whether or not to submit payment to the vendor electronically or by check.

Sharon G. Barry, Director of Procurement
University of Maryland, University College
Goods and Non-Technology Services
3501 University Boulevard East
Adelphi, Maryland 20783 USA
301-985-7156 (phone) 301-985-7151 (fax)
Solicitation no.: 91185
Solicitation for: Grant Evaluation Services
DUE DATE /TIME: Monday, February 24, 2014

NAME OF PROPOSER: ________________________________

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA

The undersigned, hereby acknowledges the receipt of the following addenda:

Addendum No. ___1___ dated ____February 11, 2014___
Addendum No. ____2____ dated _____February 11, 2014_____
Addendum No. ____3____ dated _____February 17, 2014_______
Addendum No. ____4____ dated _____February 18, 2014________

Signature ________________________________

Printed Name ________________________________

Title ________________________________

Date ________________________________
February 18, 2014

To: All Prospective Proposers

From: Sharon G. Barry, Director of Procurement
Goods and Non-technology Services
301-985-7156

Re: UMUC Solicitation #91185
Addendum #4

Dear Prospective Proposers,

As a result of questions received, the following amends the above-referenced solicitation documents. Receipt of this addendum is to be acknowledged by completing the attached "Acknowledgment of Receipt of Addenda Form" and including it with the firm's technical proposal submission.

1. What is UMUC's anticipated level of effort for the final two phases of the evaluation as described in the RFP?

We are unable to quantify the level of effort needed to complete the third and final phase of the project since it is dependent upon the skills and abilities of the evaluator.

The tasks described under Section 2 of the solicitation outlines for the prospective bidders what they are expected to undertake in order to successfully deliver the interim and final reports. We anticipate that the final report will require the most amount of time to prepare because it will include the work that was done in the first two phases of the grant evaluation and the work undertaken in the final phase. The interim report is due by July 1, 2014, and the final report is due by September 15, 2014.

2. Who (i.e. company names, etc.) is/are the contractor(s) for phase 1 and 2 of the evaluation?

Phase 1 and 2 of the evaluation was completed by Arbaugh-Shea Evaluative Services.

This will conclude the question phase of this solicitation. The addenda for this solicitation may be found on our website: umuc.edu/visitors/corporate/procurement.cfm

Responses are due on Monday, February 24, 2014, at 4:00 p.m. ET

Sharon G. Barry, Director of Procurement
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