Document and Information Lifecycle Management (2020-9068), bidding on September 3, 2020 3:00 PM (Pacific)

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## Q & A

Vendor	Submit Date	Question	Answer	Release Date	Set
Rational Retention	08/06/2020 11:05 AM (Pacific)	Our organization currently provides the Rational Governance platform to the Port of Portland. Amongst other use cases, it is being used to managed the life cycle of electronic documents in-place across Exchange, file shares, One Drive, and Share Point. Although we do not provide any services for hard copy storage or destruction, we believe our software solution provides a viable option for electronic document and Information life cycle management. Would the PoP be interested in a response that outlines how we could provide these services in an expanded way at the Port, and how we could make the services available to the OMNIA Partners purchasing group?	The Port is requesting proposals from experienced firms and individuals for the provision of document and information lifecycle management and related products and services. The overall objective is to award one or more qualified providers based on the evaluation criteria in section 3 of the RFP. Submitting a proposal that, at a minimum, does not meet the scope of the RFP, could remove a vendor from competitive range as detailed in section 4.1 of the RFP.	08/06/2020 1:57 PM (Pacific)	1.1
Iron Mountain	08/18/2020 1:36 PM (Pacific)	Regarding SCHEDULE E - Price Proposal, Pg. 37, would the Port of Portland be agreeable for a modified pricing table to allow for additional volume tiers with the tables?	Please use the price table provided in the RFP documents. If a vendor would like to provide more detailed pricing, it is suggested that the additional information be inserted into the response document as a separate entity.	08/18/2020 2:27 PM (Pacific)	2.1
Iron Mountain	08/18/2020 12:18 PM (Pacific)	ATTACHMENT A, Exhibit F – FEDERAL FUNDS CERTIFICATIONS, will this be an addendum to the Administration Agreement or something that bidders will need to execute in an agreement with a Participating Public Agency if that agency identifies that they will be ordering services using federal funds?	Providers should complete the form and submit it with their RFP response. This form provides for the upfront federal language required in the event an agency can use federal funds for a contract purchase.	08/18/2020 3:19 PM (Pacific)	3.1