

Proposal Receipt Log and Receipts

ITB/RFP

2010-0200-9388

Closes

(date) October 15

(time) 1:30 pm

1. Staci Augustus will bring Formal Bid and Proposal Tracking Forms to the Commissioner's Office front desk to be used to log receipt of proposals.
2. **Log the receipt of the proposal on the attached Formal Bid and Proposal Tracking form. Be sure to add all the information. Tracking the received date and time are critical.**
3. Safekeeping of Proposals/Bids
 - a. If the proposal/bid is small enough, lock it up in the safe until the deadline has passed.
 - b. If the proposal/bid is not small enough to fit in the safe, store the box(es) in a secure area, with notations on a piece of paper attached to the box to read "Proposal in Response to RFP 2008-0200-7681 from: (Insert who the proposal is from) box ___ of ___
Do not open!!"
4. Do not open any packages that have the RFP or ITB number on them, unless you need to do so for identification purposes. If that happens, please just note so on the package (for example: Opened for identification purposes only) and sign your name.
5. Also, to maintain the integrity of the system, Staci Augustus shouldn't see or touch any of the proposals or bids until the deadline.

Formal Bid and Proposal Tracking Form
Solicitation # RFP 2010-0200-9388
October 15 1:30 pm

Record bids or proposals in the spaces provided below as they are received.

INITIAL RECEIPT		Verified at Opening
Vendor Name:	<u>Cherryroad Technologies</u>	<u>JB</u> Initials
Date/Time Received:	<u>2:04 PM 10/10</u> # of Boxes/Envelope: <u>1</u>	
Received By:	<u>Robert Sen</u> <small>Printed Name/Signature</small>	
Vendor Name:	<u>Cedar Crestone</u>	<u>JB</u> Initials
Date/Time Received:	<u>10/13/10 11:59:07 AM</u> # of Boxes/Envelope: <u>1</u>	
Received By:	<u>Deborah Leamer</u> <small>Printed Name/Signature</small> <u>Deborah J Leamer</u>	
Vendor Name:	<u>Cherryroad Technologies</u>	<u>JB</u> Initials
Date/Time Received:	<u>10/13/10 3:00:20 PM</u> # of Boxes/Envelope: <u>1</u>	
Received By:	<u>Deborah Leamer</u> <small>Printed Name/Signature</small> <u>Deborah J Leamer</u>	
Vendor Name:	<u>CIBER INC</u>	<u>JB</u> Initials
Date/Time Received:	<u>10/13/10 3:00:36 PM</u> # of Boxes/Envelope: <u>1</u>	
Received By:	<u>Deborah Leamer</u> <small>Printed Name/Signature</small> <u>Deborah J Leamer</u>	
Vendor Name:	<u>Tyler Technologies, Inc</u>	<u>JB</u> Initials
Date/Time Received:	<u>10/13/10 3:00:32 PM</u> # of Boxes/Envelope: <u>1</u>	
Received By:	<u>Deborah J Leamer</u> <small>Printed Name/Signature</small> <u>Deborah J Leamer</u>	
Vendor Name:	<u>CGI Technologies & Solutions</u>	<u>JB</u> Initials
Date/Time Received:	<u>10-15-10 9:37:48 AM</u> # of Boxes/Envelope: <u>1</u>	
Received By:	<u>Deborah J. Leamer</u> <small>Printed Name/Signature</small> <u>Deborah J Leamer</u>	
Vendor Name:	_____	Initials
Date/Time Received:	_____ # of Boxes/Envelope: _____	
Received By:	_____ <small>Printed Name/Signature</small>	

This form shall be maintained in the solicitation file and provided to the procurement officer at solicitation opening.

The procurement officer shall verify that all envelopes/packages/boxes indicated above are accounted for and initial next to each entry.

Augustus, Staci A (DOA)

From: Sharon Callahan [SCallahan@cherryroad.com]
Sent: Friday, October 15, 2010 6:32 AM
To: Augustus, Staci A (DOA)
Cc: Joseph Silberberg
Subject: RFP 2010-0200-9388 - CherryRoad replacement CD

Dear Ms. Augustus,

As we discussed yesterday, CherryRoad Technologies Inc. ("CherryRoad") requests your assistance regarding our response to RFP 2010-0200-9388, Statewide Administrative Systems Replacement Project.

Could you please:

- replace our initial CD (delivered on 10/13) with our corrected CD (delivered on 10/14),
- repackage our corrected CD with our hard copy response, and
- dispose of our initial CD.

If you or a colleague would be so kind as to confirm the above, we would truly appreciate it.

Should you have any questions, please feel free to contact me as indicated below, or Joseph Silberberg, Manager of Public Sector Sales, at 973-541-4349 or jsilberberg@cherryroad.com.

Thank you very much in advance for your assistance.

Sincerely,

Sharon M. Callahan

Sharon M. Callahan
Proposal Project Manager
CherryRoad Technologies Inc.
301 Gibraltar Drive, Suite 2C
Morris Plains, NJ 07950
732-236-9653
scallahan@cherryroad.com
www.cherryroad.com

State of Alaska
DEPARTMENT OF ADMINISTRATION

Confirmation of Receipt of Proposal
RFP 2010-0200-9388
Administrative Systems Replacement

This is to confirm that the Department of Administration received the following from the Offeror identified below:

Offeror Name: CIBER, Inc

Proposal: # of packages 1

Delivered by: FED EX
(Offeror representative delivering the proposal)
PLEASE PRINT YOUR NAME

Accepted by: Deborah Leamer
(State employee receiving the proposal)
PLEASE PRINT YOUR NAME

Date/Time stamp:
10 OCT 13 PM 3:00:36

State of Alaska
DEPARTMENT OF ADMINISTRATION

Confirmation of Receipt of Proposal
RFP 2010-0200-9388
Administrative Systems Replacement

This is to confirm that the Department of Administration received the following from the Offeror identified below:

Offeror Name: Cedar Crestone

Proposal: # of packages 1

Delivered by: Fenton Penna
(Offeror representative delivering the proposal)
PLEASE PRINT YOUR NAME

Accepted by: Deborah J. Lamer
(State employee receiving the proposal)
PLEASE PRINT YOUR NAME

Date/Time stamp:

'10 OCT 13 AM 11:59:07

State of Alaska
DEPARTMENT OF ADMINISTRATION

Confirmation of Receipt of Proposal
RFP 2010-0200-9388
Administrative Systems Replacement

This is to confirm that the Department of Administration received the following from the Offeror identified below:

Offeror Name: Tyler Technologies Inc

Proposal: # of packages 1

Delivered by: Ted EX
(Offeror representative delivering the proposal)
PLEASE PRINT YOUR NAME

Accepted by: Deborah J. Leamer
(State employee receiving the proposal)
PLEASE PRINT YOUR NAME

Date/Time stamp: 10 OCT 13 PM 3:00:32

State of Alaska
DEPARTMENT OF ADMINISTRATION

Confirmation of Receipt of Proposal
RFP 2010-0200-9388
Administrative Systems Replacement

This is to confirm that the Department of Administration received the following from the Offeror identified below:

Offeror Name: Cherry Road Technology

Proposal: # of packages 1

Delivered by: Fed Ex

(Offeror representative delivering the proposal)

PLEASE PRINT YOUR NAME

Accepted by: Deborah J. Leamer

(State employee receiving the proposal)

PLEASE PRINT YOUR NAME

Date/Time stamp:

'10 OCT 14 PM 3:07:38

State of Alaska
DEPARTMENT OF ADMINISTRATION

Confirmation of Receipt of Proposal
RFP 2010-0200-9388
Administrative Systems Replacement

This is to confirm that the Department of Administration received the following from the Offeror identified below:

Offeror Name: Cherry Road technologies

Proposal: # of packages 1

Delivered by: Fed Ex

(Offeror representative delivering the proposal)

PLEASE PRINT YOUR NAME

Accepted by: Deborah J. Leamer

(State employee receiving the proposal)

PLEASE PRINT YOUR NAME

Date/Time stamp 10 OCT 13 PM 3:00:26

10 OCT 13 PM 3:01:09

State of Alaska
DEPARTMENT OF ADMINISTRATION

Confirmation of Receipt of Proposal
RFP 2010-0200-9388
Administrative Systems Replacement

This is to confirm that the Department of Administration received the following from the Offeror identified below:

Offeror Name: CGI Technologies and Solutions Inc.

Proposal: # of packages 1

Delivered by: Greg Witte, CGI
(Offeror representative delivering the proposal)
PLEASE PRINT YOUR NAME

Accepted by: Deborah J. Learner
(State employee receiving the proposal)
PLEASE PRINT YOUR NAME

Date/Time stamp:

'10 OCT 15 AM 9:37:48