

Solicitation Document Name	Document Section	Document Section Number	Document Sub-section Number	Document Page Number	Question or Requested Deviation	OGS response
1 Solicitation Main Document	Scope	1	1.2	7	Who is the current PACS vendor?	Information about the current award can be found here: <a href="https://www.ogs.ny.gov/purchase/spg/awards/1260021862CAN.HTM">https://www.ogs.ny.gov/purchase/spg/awards/1260021862CAN.HTM</a>
2 Solicitation Main Document	Scope	1	1.2	7	Does the current PACS vendor offer a tomo reading solution?	Information about the current award can be found here: <a href="https://www.ogs.ny.gov/purchase/spg/awards/1260021862CAN.HTM">https://www.ogs.ny.gov/purchase/spg/awards/1260021862CAN.HTM</a>
3 Solicitation Main Document	Scope	1	1.2	7	Does the customer want to use a dedicated reading solution if there is no tomo reading solution in place currently?	This is a statewide contract. The needs of our Authorized Users will vary during the duration of the contract. Please offer any products within scope on Attachment 1 (revised 06/07/2017) that your company would like on the OGS NYS contract. This would include, but is not limited to multiple lines, models, and solutions of/for different products.
4 Solicitation Main Document	Scope	1	1.2	7	What is your PACS bandwidth?	This is a statewide contract. The needs of our Authorized Users will vary during the duration of the contract. Please offer any products within scope on Attachment 1 (revised 06/07/2017) that your company would like on the OGS NYS contract. This would include, but is not limited to multiple lines, models, and solutions of/for different products.
5 Solicitation Main Document	Scope	1	1.2	8	Is hemodynamics part of the Cardiovascular and Interventional Radiology bid?	Yes, this is mentioned as an example under Cardiovascular- Interventional Radiography & Related Accessories & Services in Section 1.2 of the Solicitation.
6 Solicitation Main Document	Scope	1		7, 8	Is the extended warranty 6- or 12-months?	Bidders may offer multiple extended warranty options, as the needs of our Authorized Users may vary.
7 Solicitation Main Document	Bidder Qualifications	2		17	How large does the scope need to be? We sell similar but will be submitting something we have never sold before.	If the product has never been offered on another comparable contract before, then the product would not be allowed with the bid.
8 Solicitation Main Document	Terms & Conditions	4	4.1	22	Statement that "Net Price needs to be equal to or lower than comparable govt contract" - [Bidder's] only government agreement is with the Fed Govt and we cannot match pricing due to the size/volume driven by that agreement (\$200m/yr) vs the potential volume through this agreement. Differing start dates of those agreements drive different starting list prices, so applying similar discounts could result in higher current prices. Also, any price file information is subject to execution of a non-disclosure agreement prior to the information being released.	Please refer to Section 2, Bidder Qualifications. Bidder must hold a comparable governmental contract of similar size and scope to this Solicitation which will be used to establish reasonableness of price (i.e. GSA, WSCA, VA, other state, including a contract with NYS, locality, or government hospital, etc.) that shows the discount and FOB point. See also, Section 4, Method of Award. At the time of the Bid opening, Bidder must provide copies of at least one comparable governmental and/or municipal contract (a web link or an electronic copy in excel format, i.e. GSA, WSCA, VA other state, including a contract with NYS, locality, or government hospital, etc. to be indicated on Attachment 1-Pricing, (revised 06/07/2017)) in size and scope in effect within the last two (2) years that lists the NET price and shows the discount and FOB point so OGS can determine prices being offered to New York State are reasonable. Please note that Section 5.5, Best Pricing Offer, only applies for contracts of the same or smaller quantities being sold to another governmental entity upon the same or similar terms and conditions. If Bidder believes that any information or material submitted with the bid is confidential, trade secret or proprietary, then the material should be marked accordingly. Properly identified information that has been designated confidential, trade secret or proprietary by the Bidder will not be disclosed except as may be required by the New York State Freedom of Information Law or other applicable State or federal laws. Please see Appendix B, Section 6 for additional information.
9 Solicitation Main Document	Terms and Conditions	5	5.12	30	Delete the second sentence of the first paragraph: "Bidder shall also provide an Emergency Contact in the event of an emergency occurring after business hours or on weekend/holidays."	OGS declines to make the requested change.
10 Solicitation Main Document	Terms and Conditions	5	5.12	30	Delete the first sentence of the second paragraph: "Bidder shall provide a dedicated Contract Administrator to support the updating and management of the Contract on a timely basis"	OGS declines to make the requested change.
11 Solicitation Main Document	Terms and Conditions	5	5.12	30	Delete the last two sentences of the second paragraph: "Contractor must notify OGS within five Business Days if its Contract Administrator, Emergency Contact, or Customer Service employees change, and provide an interim contact person until the person is filled. Changes shall be submitted electronically via e-mail to the OGS Contract Management Specialist"	OGS declines to make the requested change.
12 Solicitation Main Document	Terms and Conditions	5	5.14	31 - 32	Delete Section 5.14 (Web-Based Ordering)	OGS declines to make the requested change. See Section 5.14. Please note: The state encourages Contractors to establish a web based ordering system, but it is not a requirement of any resulting contract under this Solicitation.
13 Solicitation Main Document	Terms & Conditions	5	5.3	25	This section indicates a minimum discount needs to be applied to all parts within a Category. Our pricing catalog has components that are non-discountable (i.e. training options) and this existed on our prior pricing with the state. How do we accommodate that within the price file template as there is no way to get the form to calculate correctly? Or are we simply not allowed to offer any training elements with our products?	Please see revised Section 5.3 of the Solicitation, which provides as follows: "A single minimum percent discount is required for each Product Category listed in Section 1.2 Scope." The revised requirement will allow Bidders to offer any products that they deem non-discountable as long as those products meet the scope of this Solicitation and the Bidder can prove reasonableness of price.
14 Solicitation Main Document	Terms and Conditions	5	5.3	25	Any specialized requirement / out of scope rigging will be detailed in the quotation.	Please refer to Section 5.3 Price: If additional delivery charges are required for any reason, Contractor shall provide a detailed written statement of such additional delivery charges to the Authorized User, and Authorized User shall agree to such charges prior to delivery and such costs shall be prepaid by the Contractor and added to the invoice.
15 Solicitation Main Document	Terms and Conditions	5	5.5	29	Delete Section 5.5 (Best Pricing Offer).	OGS declines to make the requested change. Please note that Section 5.5, Best Pricing Offer, only applies for contracts of the same or smaller quantities being sold to another governmental entity upon the same or similar terms and conditions.
16 Solicitation Main Document	Terms and Conditions	5	5.5	29	Would the following language be acceptable: Vendor agrees that the prices, terms and conditions offered to Customer are, as of the date of this Response no less favorable than those offered to any other similar customer of Vendor in similar situations and purchasing in similar quantities under like circumstances (excluding the federal government and any of its bodies, agencies and authorities) for like transactions (excluding trade-ins, "make-right" situations, research agreements, strategic alliance customers, luminary and show sites, early adopter sites, meeting competition situations and the like)?	OGS declines to make the requested change. Please note that Section 5.5, Best Pricing Offer, only applies for contracts of the same or smaller quantities being sold to another governmental entity upon the same or similar terms and conditions.

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17 Solicitation Main Document	Scope & Terms and Conditions	5	1.2.1 & 5.3.3	11 & 25	<p>There is a conflict in section 1.2.1 and 5.3.3. regarding Public Works. The majority of our major capital equipment requires permanent connections to building structures, plumbing and electrical for operation and safety reasons. Can you clarify this conflict?</p> <p>Exclusions • Installation considered public works, as described in Section 5.3.3 Public Works</p> <p>Public Works Installation work which is considered public works is excluded from purchase under this Solicitation. Historically, the New York State Bureau of Public Works has maintained that installation, maintenance, and repair of equipment attached to any wall, ceiling, or floor, or affixed by hard wiring or plumbing is public work. In contrast, installation of a piece of equipment which is portable or a "plug-in" free-standing unit would not be considered public work. Thus, this Solicitation does not authorize installation where the equipment becomes a permanent part of the building structure, or is otherwise incorporated into the fabric of the building (e.g. installation on a wall, ceiling, or floor in a fixed location, or affixed by hard-wiring or plumbing). This includes bolting or bracketing into walls, floors, or ceilings for the purpose of security, stability, or use. See Appendix B, Prevailing Wage Rates – Public Works and Building Services Contracts. For questions about whether a proposed installation constitutes public work, please contact the New York State Department of Labor's Bureau of Public Work district office in your area. Authorized Users may purchase Products requiring installation from any resultant Contract. However, any installation shall be procured separately following the Authorized User's regular procurement procedures and taking into account any Public Works requirements. Pricing will be collected using Attachment 1 – Pricing in accordance with the Instructions tab listed within Attachment 1.</p>	OGS sees no conflict in terms. Please refer to Section 5.3.3, Public Works: Installation work which is considered public works is excluded from purchase under this Solicitation. Authorized Users may purchase Products requiring installation from any resultant Contract. However, any installation shall be procured separately following the Authorized User's regular procurement procedures and taking into account any Public Works requirements.
18 Solicitation Main Document	Terms and Conditions	5	5.19 II. b	32	Is Vendor required to submit the good faith efforts documents? The goals for this solicitation are 0%.	The goals for this Solicitation are 0%, this is not required. For any further questions regarding MWBE, please contact the office directly at MWBE@ogs.ny.gov.
19 Solicitation Main Document	Terms and Conditions	5	5.19 III B	33	Is Vendor required to submit this form? The goals for this solicitation are 0%	Yes. For any further questions regarding MWBE, please contact the office directly at MWBE@ogs.ny.gov.
20 Solicitation Main Document	Terms and Conditions	5	5.19 III. C.	33	Is Vendor required to submit this form? The goals for this solicitation are 0%	Yes. For any further questions regarding MWBE, please contact the office directly at MWBE@ogs.ny.gov.
21 Solicitation Main Document	Terms and Conditions	5	5.3.1 a.	25	How would you like us to address items that are not discountable?	Please see revised Section 5.3 of the Solicitation, which provides as follows: "A single minimum percent discount is required for each Product Category listed in Section 1.2 Scope." The revised requirement will allow Bidders to offer any products that they deem non-discountable as long as those products meet the scope of this Solicitation and the Bidder can prove reasonableness of price.
22 Solicitation Main Document	Terms & Conditions	5	5.3.1 C	26	Indicates copy of comparable contract is required - is this referring to contract price file only?	No, please submit both the contract and the price file. Please refer to Section, 5.3.1 C, C. Governmental and/or Municipal Contract(s): At the time of the Bid opening, Bidder must provide copies of at least one comparable governmental and/or municipal contract (a web link or an electronic copy in Excel format).
23 Solicitation Main Document					How do you want this Bid returned is an electronic copy of the Pricing is over 40 MB?	Please refer to Section 3.3, Format and Content of Bid Submission: TWO electronic copies on USB/Flash Drive or CD.
24 Solicitation Main Document	Scope				Are there PET/CT specifications that were provided?	This is a statewide contract. The needs of our Authorized Users will vary during the duration of the contract. Please offer any products within scope on Attachment 1 (revised 06/07/2017) that your company would like on the OGS NYS contract. This would include, but is not limited to multiple lines, models, and solutions of/for different products.
25 General	ST-200-CA			1	Who is the Contractor that needs to be listed? Us?	Regarding the ST-220-CA document, ( <a href="https://www.tax.ny.gov/pdf/current_forms/st/st220ca_fill_in.pdf">https://www.tax.ny.gov/pdf/current_forms/st/st220ca_fill_in.pdf</a> ), the contractor that should be listed is the contractor submitting the bid.
26 General	ST-200-CA			1	Who is the Covered Agency?	Regarding the ST-220-CA document, ( <a href="https://www.tax.ny.gov/pdf/current_forms/st/st220ca_fill_in.pdf">https://www.tax.ny.gov/pdf/current_forms/st/st220ca_fill_in.pdf</a> ), the covered agency is OGS Procurement Services, 38th Floor, Coming Tower, Empire State Plaza, Albany, NY 12242, 518-474-6717
27 General	ST-200-CA			1	Form ST-200-TD question. I was told previously by the Dept of Taxation that as a government distributor we did not have to fill one of these forms out. Who do I speak to on why this form is needed and what is it needed for.	Please see Section 5.28, NYS Tax Law Section 5-a of the Solicitation. New York State requires the ST-220-CA and it is a requirement of this bid submission. Please consult the Tax Department regarding the ST-220-TD, ( <a href="https://www.tax.ny.gov/pdf/current_forms/st/st220ca_fill_in.pdf">https://www.tax.ny.gov/pdf/current_forms/st/st220ca_fill_in.pdf</a> )
28 General					What is the potential revenue that can be required from these contracts? \$7m - \$10m?	Please refer to Section 1.3, estimated Quantities: The anticipated dollar value of the award for this Solicitation, based on historical purchases under previous awards, is approximately \$7M to \$10M annually for all contracts combined. The individual value of each resultant Contract is indeterminate and will depend upon the number of Contracts issued and the competitiveness of the pricing offered.
29 general					After we review more of the contract, what if we have more questions?	Please refer to Section 1.4 Key Events/Dates. The closing date for Bidder Questions/Deviations was 06/19/2017 at 5 PM ET. Questions submitted after the deadline indicated may not be answered.
30 General					Who is the customer range that buys off this contract? Are they tax exempt?	All Authorized Users may use any contracts resulting from this Solicitation. Authorized Users include, but are not limited to, state agencies, state universities and hospitals, public authorities, public benefit corporations, local governments or municipalities, public schools, nonprofit or volunteer organizations (such as ambulance organizations, fire companies, and public libraries) are eligible to use OGS centralized statewide contracts. All State agencies and many other Authorized Users are exempt from certain taxes. Please refer to Appendix B, Section 8 for additional information regarding tax exemption.
31 Attachment 4 - Insurance Requirements	Crime Insurance	3		4 and 5	Is the term Authorized User limited to [Bidder]?	No, the Authorized User is the customer purchasing from the contract.
32 Attachment 4 - Insurance Requirements	Crime Insurance	3		4	Removed section in its entirety.	OGS declines to make the requested change.
33 Attachment 4 - Insurance Requirements	Commercial General Liability Insurance	4			delete: • Products – Completed Operations Aggregate	OGS declines to make the requested change.
34 Attachment 4 - Insurance Requirements	Commercial General Liability Insurance	4			Add language: "Products Liability is written under a separate policy and is acceptable.	OGS is not requesting Contractors to have products liability insurance.
35 Attachment 4 - Insurance Requirements	Policy Forms	A	2	1	add language: except for the Products Liability and Professional Liability policies, which can be written on a claims made basis.	OGS is not requesting Contractors to have products liability insurance or professional liability policies.

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36 Attachment 4 - Insurance Requirements	Insurance Requirement	B		3	Removed "Crime" as Insurance Type.	OGS declines to make the requested change.
37 Attachment 4 - Insurance Requirements	B			3	Are all insurance types and coverages required?	Crime Insurance is not always necessary. Please refer to Section B 3, Crime Insurance: If, during the term of any Contract resulting from this Solicitation, the Contractor plans to enter the premises of an Authorized User to fulfill its obligations under this Solicitation or any Contract resulting from this Solicitation, the Contractor is required to fulfill the Crime Insurance requirements herein and shall be required to provide proof of compliance with the requirements.
38 Attachment 4 - Insurance Requirements					Vendor's current deductible is greater than the 100,000 requested. If the customer has issues with our deductibles, we might have to procure separate coverage, if required please respond as such.	Please refer to section A.6., "subject to approval from OGS. Such approval shall not be unreasonably withheld, conditioned or delayed."
39 Attachment 1 - Pricing					Can we quote more than six systems? If yes, how do we add those to the documents?	Yes, you can quote more than six manufacturers. To do so, please submit more than one Attachment 1 (revised 06/07/2017), and name them 1 of 2, 2 of 2, etc.
40 Attachment 1 - Pricing					How do we address the Non-Discountable parts?	Please see revised Section 5.3 of the Solicitation, which provides as follows: "A single minimum percent discount is required for each Product Category listed in Section 1.2 Scope." The revised requirement will allow Bidders to offer any products that they deem non-discountable as long as those products meet the scope of this Solicitation and the Bidder can prove reasonableness of price.
41 Attachment 1 - Pricing					How do we address Education? Individual weekly training sessions or various packages? These are also non-discountable.	Please see revised Section 5.3 of the Solicitation, which provides as follows: "A single minimum percent discount is required for each Product Category listed in Section 1.2 Scope." The revised requirement will allow Bidders to offer any products that they deem non-discountable as long as those products meet the scope of this Solicitation and the Bidder can prove reasonableness of price.
42 Attachment 1 - Pricing					How is option pricing after system purchase being documented?	It is the responsibility of the Contractor and Authorized User to maintain the records.
43 Attachment 1 - Pricing					How are prerequisites accounted for on software and hardware?	It is the responsibility of the Contractor and Authorized User, at the time of purchase, to make sure that any software and hardware purchased meets the requirements of the contract.
44 Attachment 1 - Pricing					Are comparable government pricing columns required, will we be disqualified if those are not completed? What if we are not on a government contract for a product category? Our company considers customer contracts proprietary.	Yes, comparable pricing columns <b>must</b> be filled out on Attachment 1 (Revised 06/07/2017). If these columns are left blank, the applicable items will not be considered for award. If there is no comparable government contract for a product category, those items will not be awarded. If Bidder believes that any information or material submitted with the bid is confidential, trade secret or proprietary, then the material should be marked accordingly. Properly identified information that has been designated confidential, trade secret or proprietary by the Bidder will not be disclosed except as may be required by the New York State Freedom of Information Law or other applicable State or federal laws. Please see Appendix B, Section 6 for additional information
45 Attachment 1 - Pricing					How should multiple service options be represented?	Multiple Service options should be listed as separate line items.
46 Attachment 1 - Pricing					Will trade-ins be a consideration?	Trade-ins will not be considered for sale on this contract. Please refer to section 1.2, Scope: Used or refurbished products will not be considered. If the question refers to an Authorized User trading in a piece of equipment for a discount, that should be handled by the Authorized User at time of purchase.
47 Attachment 1 - Pricing					How does the state want the vendor to handle futures and or upgrades to existing platforms?	Please list futures and/or upgrade options in the corresponding category as separate line items.
48 Appendix B	Pricing	13	13(f)(iii)	5	Delete subsection 13(f)(iii)	OGS declines to make the requested change
49 Appendix B	Terms & Conditions	13	f - ii	5	[Bidder] takes exception - alternative language on Sheet 3	This clause has been revised as follows: "Where net pricing under the Contract is based on a discount from Contractor's list prices, price decreases shall take effect at the next scheduled price list update during the contract term, and shall apply to Purchase Orders submitted after the effective date of the updated price list." Please see revised Section 5.39, Appendix B Amendments, of the Solicitation (Revised 06/30/2017).
50 Appendix B	Purchasing Card	15	15	5	Replace in its entirety with: "The State utilizes a Purchasing or Procurement Card Program as the preferred method of payment. The State and Contractor agree that Contractor does not accept credit card payments for capital purchases. The State shall pay by check or ACH."	OGS declines to make the requested change. Please note, it is not a requirement that a Bidder/Contractor accept the Procurement Card. It is strongly encouraged, but not required.
51 Appendix B	Terms and Conditions	22		6	Is the proposed contract subject to this law?	This contract is not subject to Article 11-B, which generally applies to grants and contracts with not-for-profit entities.
52 Appendix B	Product Delivery	31		8	Changed delivery date from 30 to 45 days ARO	OGS declines to make the requested change. Please note that Appendix B, Section 32 states that delivery shall be made within 30 calendar days, <b>unless otherwise agreed to by the Authorized User and the Contractor</b> . If a longer period is required for delivery, the Authorized User and Contractor can agree to such longer period at the time the purchase is made.
53 Appendix B	Title and Risk of Loss for Products other than Technology Products	34		8	Deleted the phrase "other than". Deleted phrase "not". Added language "upon delivery". Removed last two sentences.	OGS declines to make the requested change.
54 Appendix B	Product Substitution	35		8	Removed section in its entirety.	This clause has been deleted. Please see revised Section 5.39, Appendix B Amendments, of the Solicitation (Revised 06/30/2017).
55 Appendix B	Terms & Conditions	35		8	[Bidder] takes exception - alternative language on Sheet 1	This clause has been deleted. Please see revised Section 5.39, Appendix B Amendments, of the Solicitation (Revised 06/30/2017).
56 Appendix B	Rejected Product	36		8	Removed section in its entirety.	OGS declines to make the requested change.
57 Appendix B	Savings/Force Majeure	44		10	Removed section in its entirety.	OGS declines to make the requested change.
58 Appendix B	Default - Authorized user	46	a	11	Removed section in its entirety.	OGS declines to make the requested change.
59 Appendix B	Default - Authorized user	46	d	11	Removed section in its entirety.	OGS declines to make the requested change.
60 Appendix B	Prompt Payments	47	a	11	Replaced "acceptance" with "delivery"	OGS declines to make the requested change.
61 Appendix B	Prompt Payments	47	b	11	Replaced "acceptance" with "delivery"	OGS declines to make the requested change.
62 Appendix B	Prompt Payments	47	d	11	Only kept language " Should the cost of cover be less than the Contract price, the Contractor shall have no claim to the difference."	OGS declines to make the requested change.
63 Appendix B	Prompt Payments	47	e	12	Removed section in its entirety.	OGS declines to make the requested change.
64 Appendix B	Terms & Conditions	48	a	11	[Bidder] takes exception - alternative language on Sheet 2	OGS declines to make the requested change.

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65 Appendix B	Warranties	54	a thru i	12	Removed section in its entirety.	OGS declines to make the requested change.
66 Appendix B	Indemnification	56		13	Removed section in its entirety.	OGS declines to make the requested change.
67 Appendix B	Terms & Conditions	56		13	[Bidder] takes exception - alternative language on Sheet 4	OGS declines to make the requested change.
68 Appendix B	Indemnification Relating to Infringement	57		14	Removed section in its entirety.	OGS declines to make the requested change.
69 Appendix B	Terms & Conditions	58	a	14	[Bidder] takes exception - alternative language on Sheet 5	OGS declines to make the requested change. Please note that the limit set forth in Section 58.a(ii) has been reduced from \$1,000,000 on the previous contract award, to \$500,000 for this Solicitation and resulting contracts.
70 Appendix B	Terms & Conditions	58	c	14	[Bidder] takes exception - alternative language on Sheet 6	OGS declines to make the requested change.
71 Appendix B	Limitation of Liability	58		14	Removed section in its entirety.	OGS declines to make the requested change.
72 Appendix B	Product Acceptance	61	61	16	<p>Replace the first sentence of the fourth paragraph with the following: "Unless otherwise provided by mutual agreement of the Authorized User and the Contractor, if the Authorized User elects to provide a deficiency statement specifying how the Product fails to meet the Contractor's specifications within the testing period, Contractor shall have 30 days to correct the deficiency, and the Authorized User shall have an additional 60 days to evaluate the Product as provided herein."</p> <p>Replace the first two sentences of the last paragraph with the following: "If the Product does not meet the Contractor's specifications at the end of the extended testing period, Authorized User, after all options have been exhausted and upon mutual agreement with prior written notice to Contractor, may then reject the Product and return all defective Product to Contractor, and Contractor shall refund any monies paid by the Authorized User to Contractor therefor. Costs and liabilities associated with a failure of the Product to perform in accordance with the functionality tests or Contractor's product specifications during the acceptance period shall be borne fully by Contractor to the extent that said costs or liabilities shall not have been caused by negligent or willful acts or omissions of the Authorized User's agents or employees."</p>	OGS declines to make the requested change.
73 Appendix B	Product Acceptance	61		16	Various changes made in this section. Please see [Bidder] markups	OGS declines to make the requested change.
74 Appendix B		60-66		15	Are clauses 60 through 66 the ones that apply ONLY to IT products? Do these clauses apply to software embedded in Vendors' equipment?	Yes, clauses 60 - 66 apply to contracts resulting from this Solicitation, to the extent applicable.
75 Appendix B		preceeding 60		15	Does this apply to the Vendor's products that are the subject of this RFP	Yes, Appendix B applies to the contracts resulting from this Solicitation.
76					We were unable to get on the bidders webinar, is a replay or transcript available? If so we request a copy.	Yes, please send an email to heather.moore@ogs.ny.gov and a copy of the powerpoint presentation will be provided to you.
77					Radiographic Imaging Information Technology/Radiographic Information Systems (RIS/PACS) & Related Accessories & Services", we will list 6 categories of product (ex. RIS, VNA, Enterprise via), so for the attachment pricing we are just to pick one of those to show the price list and discount structure requested in that attachment? Or do we show the price list from all categories?	Show one main discount that will apply to all categories of items in that category, in this case Radiographic Imaging Information Technology/Radiographic Information Systems (RIS/PACS) & Related Accessories & Services, then Bidder may also offer an additional percent discount (deeper discount) for individual items in the category. The additional discount will be added to the category discount. In no event can the total percent discount for any item be lower than the minimum Category Discount percentage. You must offer a discount from list for that covers everything in one category. For example if the category discount is 50% for Category 1, every single item in that category MUST have a minimum of a 50% discount. If you off a 37% discount in category 2, every item in category 2, regardless of make or model, MUST have a minimum category discount of 37%. The Bidder can then offer an additional discount on certain items within the category.
78 Attachment 7 - Bidder Submission Checklist	Bidder Submission Checklist	12		1	Did Bidder complete ST-220-TD and submit directly to the Department of Taxation and Finance as required by New York State Tax Law § 5-A? I don't see them anywhere in the solicitation. Can you please clarify?	Please see Section 5.28 NYS Tax Law Section 5-a of the Solicitation. There you will find information and the link to the ST-220-TD that you must fill out and return to the Tax Department. The link is also provided here: <a href="https://www.tax.ny.gov/pdf/current_forms/st/st220td_fill_in.pdf">https://www.tax.ny.gov/pdf/current_forms/st/st220td_fill_in.pdf</a>
79 Attachment 7 - Bidder Submission Checklist	Bidder Submission Checklist	13		1	Did Bidder submit a completed ORIGINAL signed ST-220-CA Contractor Certification as required by New York State Tax Law § 5-A? I don't see them anywhere in the solicitation. Can you please clarify?	Please see Section 5.28 NYS Tax Law Section 5-a of the Solicitation. There you will find the ST-220-CA form that you must complete and return with your bid. The link is also provided here: <a href="https://www.tax.ny.gov/pdf/current_forms/st/st220ca_fill_in.pdf">https://www.tax.ny.gov/pdf/current_forms/st/st220ca_fill_in.pdf</a>
80 Attachment 7 - Bidder Submission Checklist	Bidder Submission Checklist	14		1	Did Bidder submit a completed ORIGINAL signed Equal Employment Opportunity Staffing Plan (EEO 100), as required by the Solicitation? I don't see them anywhere in the solicitation. Can you please clarify?	Please refer to the Office of Minority and Women-Owned Business Enterprises Compliance and Reporting Forms web page. There you will find both the EEO 100 form and the instructions for completing it. <a href="https://www.ogs.state.ny.us/mwbe/Forms.asp">https://www.ogs.state.ny.us/mwbe/Forms.asp</a>
81 Attachment 7 - Bidder Submission Checklist	Bidder Submission Checklist				Has Bidder completed and certified the NYS Vendor Responsibility Questionnaire as required by the Solicitation? I don't see them anywhere in the solicitation. Can you please clarify?	Please refer to the link below for The VendRep System. Please follow all instructions on the site. If should have any questions or need assistance, please contact the OFFICE OF THE STATE COMPTROLLER HELP DESK The Office of the State Comptroller's Help Desk staff are trained to respond to a wide variety of questions, resolve problems and manage issue escalation. The Help Desk is available to assist vendors and State contracting entity users in accessing and navigating the VendRep System, to answer questions about System functionality, and to interpret specific questions contained in the VendRep System questionnaires. The Help Desk is available by phone from 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding State holidays at: 866-370-4OSC (4672) toll-free, 518-408-4OSC (4672) in the Capital District area or by email at <a href="mailto:ITServiceDesk@osc.state.ny.us">ITServiceDesk@osc.state.ny.us</a> . <a href="http://www.osc.state.ny.us/vendrep/info_vrsystem.htm">http://www.osc.state.ny.us/vendrep/info_vrsystem.htm</a>