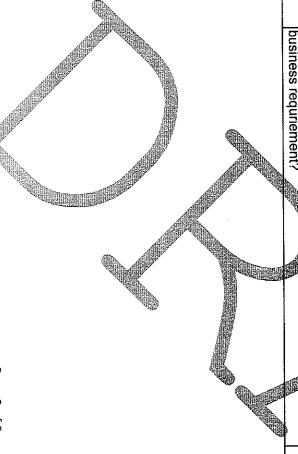
Page 1 of 9	(Appendix 4) to include the verbiage in red: to be successfully implementing, configuring, customizing, operating and supporting a medical marijuana Seed to Sale tracking system and/or Registry system for a state government client that has been in production 9 for a minimum of six (6) months?	8 What, if any, is the requirement for this line item?	What are the specific requirements for these notices? i.e. Man, 7 email, text, etc	Is the State requiring the industry to use this system for Point of Sale transactions as well?	How is the weight of the soil to be handled in this measurement 5 system?	3 acceptable to the Commonwealth?	Our company has an unlimited, unrestricted license to operate and	What are the minimum function points and requirements for the 2 bridge system? Please correlate with Appendix L. Our company has an unlimited, unrestricted license to operate and deploy a commercial seed to sale tracking system. Will this be	

	publicoo i chancinoni.	14
	husiness requirement?	7
	growers, processors, dispensaries and laboratories a cone	
	process, monitor and report on the licensing of medical manyuana	
	patient, physician and caregiver certification. Is the ability to	
	address the functionality to provide tracking and repetiting of	
	The Medical Marijuana Detailed Requirements at \$8,0049-60	
	medical marijuana organizations?	13
	for a contractor to provide cost/pricing information for ent-user	
	As it relates to a closed Seed to Sale system model is it required	
	fulfill its regulatory Seed to Sale tracking?	12
	scoring criterion solely based on the module(s) utilized by DOH to	
	solution to end-user medical marijuana organizations? Or is the	
	scoring criterion include costs related to the provisioning of the	
	As it relates to a closed Seed to Sale system model, will the	
	to Sale process but more of the Registry solution?	그
	experience in medical marijuana but not necessary the entire Seed	
	marijuana Seed to Sale. Would it be acceptable to include prior	
	Section II-5 Prior Experience requests experience in medical	·
		10
	Seed to Sale tracking system and/or Registry Solution?	
	H. in the RFQ to include the verbiage in red: Medical Marijuana	
	solution. Would the Commonwealth consider revising the Section	
	RFQ states in #1 - 3, Medical Marijuana Seed to Sale tracking	
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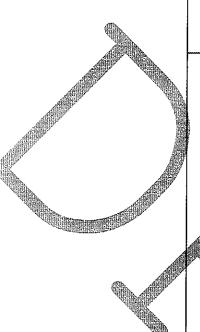


This section uses the same language as referend above in our question # 15.	In addition, we respectfully request the Commonwealth to provide a response to this request as early as possible so Track and Trace solution providers not on I/O 4400004480 are able to partner with proven providers and respond timely to the RFQ.	requirements of Medical Marijuana Track and Trace programs. These software companies are usually not on statewide procurement vehicles like the Commonwealth's Master Information Technology (IT) Services Invitation to Qualify (ITQ). The Commonwealth allowing Seed to Sale software solution providers to partner with proven ITQ vendors provides the opportunity for the Commonwealth to receive more responses from qualified Track and Trace SaaS solution providers and increases the competitive landscape.	Can this requirement be modified to read? "Certify the Contractor owns or partners with a medical marijuana Seed to Sale tracking software solution provider and has the ability to operate it as a hosted, Software as a Service (SaaS);" We request the Commonwealth modify this requirement to allow more Seed to Sale software solution providers to respond to Medical Marijuana RFQ 6100040415. Medical Marijuana Seed to Sale software solutions are specialized to meet the specific

Who writes and maintains the Safety Insert for a given product? Should the STS system provide an interface for that?
Does the STS system need to block, in real-time, if a dispensary is attempting to sell something that is not the form/quantity recommended by a practitioner?
Does the Commonwealth have an estimate for total estimated data-volume, for example Plants?
Will municipalities need access to the system? What functions will they be performing and responsible for the system?
Please identify and describe the Law Enforcement IT systems that must be integrated with:
What medical systems, databases, etc. will this system need to integrate with, if any? Is the desire that Practitioners and medical providers can log directly into the Seed to Sale system?
What are the types and estimated number of Commonwealth users, for example law enforcement, administrative, and other Government at the types and estimated number of Commonwealth users, for example law enforcement, administrative, and other Government at the types and estimated number of Commonwealth users, for example law enforcement, administrative, and other Government at the types and estimated number of Commonwealth users, for example law enforcement, administrative, and other Government at the types and estimated number of Commonwealth users, for example law enforcement, administrative, and other Government at the types at the type at the type at the types at the type at the typ
Where are the requirements listed throughout sections. IV-3 through IV-2 to go within the main response format as mentioned on page 16, section II-1 - General Requirements?
Does the State have a "temporary bridge solution" the would like Pennsylvania to model?
In the statement "this solicitation includes two supporting systems", is the State referring to "Bridge Functionality" and "Registry Solution" as the supporting systems?
The milestone calendar lists Oct 15, 2017 as the date for the Seeds to-Sale system to be in production. What is the State's ideal release date to the public?
As part of the general requirements for the proposal submissions, is there a current page limit for the Technical Submittal?
What is the anticipated time period between the Project Start (20 days after the contractor is selected) and the July 1st deadline for the Temporary Bridge Solution plus the Registry for Practitioners and Medical Providers to both be in production?

nerdware
3 (data exchange)
specific, approved commercially available software modules? Will it be
1
Does the Commonwealth require GPS-based Route Randomization for transporters?
Does the STS system need to integrate with surveillance and security systems to track and store this data? Will there be Commonwealth preapproved surveillance and security systems?

47	Will implementation of the software solution include vendor	
	along with enrollment of patients and/or physicians and on what	
	timeline?	
48	Will PA DOH manually conduct licensee enrollment	
	(grower/processors, dispensaries, ect) and provide the selected	
	software provider with licensee data for a one-time, simultaneous	
	implementation of all licensees into the registry database?	
**************************************	Will PA DOH manually conduct and periodically provide the	
49	selected software provider with licensee data for multiple batch	
	implementations of licensee into the registry database?	
	Whether PA DOH conducts manual licensee enrollment or	
	authorizes automated enrollment through the selected software	
50	provider, can implementation steps be initiated immediately upon	
	enrollment of each individual licensee or is it expected all licensees	
	will be enrolled simultaneously?	
	The requirement that states "Include experience immedical	
	marijuana Seed to Sale tracking for state government agency. The	
	contractor should provide a minimum of three (3) client references	
,,,,,,,,	applicable to projects that are similar in size and scope paraining	
	to these requirements contrained within the RFQ."	
51	Will the requirement of the seed to sale tracking system having to	
	be done for a state agency be removed?	
The solution of the		



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2	60	59	58	57	56	55	54	53	52
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Does the vendor have the flexibility to phase out module deliveries? If so are there must have modules that are required in first phase? Other details can be worked out in the project plan after award.	Is there a proposed project calendar, for example what are the deployment dates/schedules?	In the technical, are you looking for any detail in the explanation if the answer is OOB or is that only for customization, confirmation or contractor?	FedRamp — What kind of proof if any is fequired for FedRamp	In section I-23" contractor should ensure no costing in technical" - However in example on costing worksheet shows a cost for change in	Will there be any way we can add comments or explanations around the cost worksheet? The structure does not appear to allow for flexibility in the costing.	Please clarify or confirm that you are not asking responders to comment on all 137 policies, but to identify any policies, that we do not comply with.	Are businesses (e.g.G/P expected to pay for elements 525 platform? If yes; which parts, and how will the costs to businesses be bistated?	Are additional points awarded if a sub-contractor small diverse business is based in PA?	Under the Mandatory Responsive Requirement III-1 C. it says the Contractor owns a medical marijuana Seed to Sale software, but the contract all states Offerors, either directly or through their subcontractors So when assessing the Contractor, does this take into account the subcontractors that have contracted with the primary applicant? I own a hosted SaaS registry system in Pennsylvania and we are partnering with a Seed to Sale/Track & Trace company to submit an application on your RFQ. Can the SaaS registry system be the primary or does the Seed to Sale have to be the primary, or can we apply jointly after getting approved individually on the supplier website?

Transport April 1999	-
accessible internet website, mow will this be done?	69
the ability to create ad hoc query based reports? Also what is meant by the ability to edit as needed and post it on the department's publicly	
a lot and batch or is trief to the discretion of the grower/processor?	68
types of medical marijuana produced and dispensed by grower/processor or dispensary.	67
Who will produce the safety insert provided with packages, and what information will be contained in it? Will there he any business to defermine minimum number and	66
way to track the paper receipts at a physical storage location	65
Do we have to only provide dispensaries with an ability to with and file receipts electronically with DOHA or also have to provide some	
integration APIs specified in order for us to provide a quote?	64
How will the STS system integrate with onsite physical security a surveillance systems? Can this integration be provided in later stages?	
retention, archival, discarding functionality?	63
Does purged data have to be archived? After how much time can the	
specific record types? Are there any desired, mandatory or legal requirement for purging and archiving data? For example: What is the proposed from the which the proposed from the purging and archiving data?	
	62
i.e. the level of activity and frequency with which they will interact with the portal/system in query or update mode (for each user type)?	
types (e.g. patients, caregivers, medical providers)? Can you also provide an estimate of the level of usage of the system by these users	
estimate of users for the above types of entities, for DOH and for other	
250,000 with up to 33 growers/processors, 198 dispenseries, and 30 laboratories. It does not indicate what is the estimated total number of	
The document indicates there will be a user base of approximately	

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