

**Solicitation Number: IFB300318724001763**

**Production Problem Resolution and Additional Support for MIP  
Fund Accounting**

Invitation for Bid (IFB)

**OA - ITSD**

March 08, 2024 - March 28, 2024

## General Header Information

**No.** IFB300318724001763

**Title:** Production Problem Resolution and Additional Support for MIP Fund Accounting

**Start Date:** March 08, 2024 at 4:00:00 PM CST

**End Date:** March 28, 2024 at 2:00:00 PM CDT

**Vendor Q&A Start Date:**

**Vendor Q&A End Date:**

**Estimated Total Value:**

**Who can respond to this bid? :** All Vendors

**Description:** PAQ and/or Statement of Work based maintenance and support for MIP Fund Accounting (formerly Abila) Software

**Delivery Terms:** Free On Board Destination

**Payment Terms:** Net 45 Days

**Payment Notes:** ITSD Accounts Payable  
PO Box 809  
Jefferson City, MO 65102-0809  
573.522.1442  
ITSDITCOAccountsPayable@oa.mo.gov

**Contact Information:** OA - ITSD  
Tiffanie Meyer  
301 West High Street Second Floor Jefferson City MO, 65101 United States  
Tel: 573-522-2032  
Fax: 573-526-5006  
Tiffanie.Meyer@oa.mo.gov

**Contact Details:** If you have any questions, please contact:  
Tiffanie Meyer  
301 West High Street Second Floor Jefferson City MO, 65101 United States  
Tel: 573-522-2032  
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Tiffanie.Meyer@oa.mo.gov

**Selected Categories:**

## Header Custom Fields: NOTICE

### *Vendor Responsibility*

**The vendor is solely responsible for ensuring timely submission of their solicitation response. Failure to allow adequate time prior to the solicitation end date to complete and submit a response to a solicitation, particularly in the event technical support assistance is required, places the vendor and their response at risk of not being accepted on time.**

**The State of Missouri's Privacy Policy can be accessed [here](#).**

## **Solicitation Requirements: REQUIREMENTS**

### ***Requirements:***

To access the official solicitation document, which includes all applicable requirements, detailed specifications, and terms and conditions, the vendor must click on the Overview tab to view the solicitation. Under the Overview tab, the vendor must either: 1) print the solicitation document in order to submit a hard copy, if allowed by the solicitation, or 2) review and accept the solicitation documents under the Overview tab, and submit an electronic response to the solicitation through the MissouriBUYS system.

**This bid has no questions defined.**

## Documents:

IFB300318724001763.docx

Item Specifications

No.	Item	Alternative	Supplier Part No	Mfr. Name	Mfr. No	Del Date	Unit	Unit Bid	Qty.	Total
1	MIP Fund Accounting Problem Resolution and Support						hour		1.00	
<div>Item Specification for MIP Fund Accounting Problem Resolution and Support</div> <div>Description:</div> <div>Allow Vendor to Enter Negative Value : No</div> <div>Exclude Line Item from Bid Total : No</div>										
2	MIP Fund Accounting Problem Resolution and Support Travel Costs						year		1.00	
<div>Item Specification for MIP Fund Accounting Problem Resolution and Support Travel Costs</div> <div>Description:</div> <div>Allow Vendor to Enter Negative Value : No</div> <div>Exclude Line Item from Bid Total : No</div>										

