

**RFP #: 2022-MCSST-01****Alabama Medical Cannabis Commission****Alabama Medical Cannabis Seed-to-Sale Tracking System RFP****VENDOR Questions and AMCC Answers****April 8, 2022**

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| <b>Question ID:</b>         | 1                                                                                |
| <b>Date Question Asked:</b> | March 27, 2022                                                                   |
| <b>Question:</b>            | Will there be a public hearing or will the applicants be released to the public? |
| <b>Section Number:</b>      |                                                                                  |
| <b>RFP Page Number:</b>     |                                                                                  |
| <b>AMCC Answer:</b>         | No.                                                                              |
| <b>Question ID:</b>         | 2                                                                                |
| <b>Date Question Asked:</b> | March 31, 2022                                                                   |
| <b>Question:</b>            | Is it possible that we receive a Word version of the RFP document?               |
| <b>Section Number:</b>      |                                                                                  |
| <b>RFP Page Number:</b>     |                                                                                  |
| <b>AMCC Answer:</b>         | Yes. Corresponding word documents are available on the RFP website.              |
| <b>Question ID:</b>         | 3                                                                                |
| <b>Date Question Asked:</b> | March 31, 2022                                                                   |
| <b>Question:</b>            | Would the State consider an option for digital (electronic) submission?          |
| <b>Section Number:</b>      | 1.6                                                                              |
| <b>RFP Page Number:</b>     | 7                                                                                |
| <b>AMCC Answer:</b>         | No.                                                                              |
| <b>Question ID:</b>         | 4                                                                                |
| <b>Date Question Asked:</b> | March 31, 2022                                                                   |
| <b>Question:</b>            | Would the state accept alternate financial documentation (e.g., tax returns)?    |

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| <b>Section Number:</b>      | 4.4.2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>RFP Page Number:</b>     | 30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>AMCC Answer:</b>         | Yes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Question ID:</b>         | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Question:</b>            | Would the State consider a second round of questions?                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Section Number:</b>      | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>RFP Page Number:</b>     | 14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>AMCC Answer:</b>         | No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Question ID:</b>         | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Question:</b>            | <p>There are various sections in the RFP that are not required to be included in any of the 3 proposal documents, Qualifications and Experience; Technical Requirements, and Cost Proposal (e.g., RFP sections 1, 2, 3, 7, and 9). Those sections contain “shall” and “must” statements (e.g., RFP sections 1.3, 1.4).</p> <p>Would AMCC like vendors to provide those sections and required statements of compliance as an attachment to the Requirements (Technical) proposal document? If not, what is your preference?</p> |
| <b>Section Number:</b>      | 1,2,3,7&9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>RFP Page Number:</b>     | 6-100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>AMCC Answer:</b>         | Refer to Section 4.1.7.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Question ID:</b>         | 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Question:</b>            | <p>As we understand RFP section 1.7, vendors are to provide only compliance statements as responses to “must/shall” statements and provide full narratives for sections that ask for information. For example, the response to section 5.1.2, RFP page 40, would ONLY entail a compliance statement (acknowledge and will comply) whereas the response to section 5.2.2 would include full narrative responses. Is that correct?</p>                                                                                           |

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| <b>Section Number:</b>      | 1.7                                                                                                                                                                                   |
| <b>RFP Page Number:</b>     | 7                                                                                                                                                                                     |
| <b>AMCC Answer:</b>         | Yes.                                                                                                                                                                                  |
| <b>Question ID:</b>         | 8                                                                                                                                                                                     |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                        |
| <b>Question:</b>            | AMCC requires vendors to provide compliance statements in response to “must/shall” statements. How would AMCC like vendors to respond to “will” statements? See for example, 5.1.2.1. |
| <b>Section Number:</b>      | 4&5                                                                                                                                                                                   |
| <b>RFP Page Number:</b>     | 23-47                                                                                                                                                                                 |
| <b>AMCC Answer:</b>         | “Will” statements need to be treated as “must/shall” statements.                                                                                                                      |
| <b>Question ID:</b>         | 9                                                                                                                                                                                     |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                        |
| <b>Question:</b>            | Can the State confirm that proposals are due by 5:00 pm (CT) on April 22nd?                                                                                                           |
| <b>Section Number:</b>      | 2                                                                                                                                                                                     |
| <b>RFP Page Number:</b>     | 14                                                                                                                                                                                    |
| <b>AMCC Answer:</b>         | Confirmed.                                                                                                                                                                            |
| <b>Question ID:</b>         | 10                                                                                                                                                                                    |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                        |
| <b>Question:</b>            | Will vendors invited to oral presentation (demonstrations) be able to negotiate aspects of this RFP (proposal) and/or offer alternate pricing at that time?                           |
| <b>Section Number:</b>      | 2                                                                                                                                                                                     |
| <b>RFP Page Number:</b>     | 10                                                                                                                                                                                    |
| <b>AMCC Answer:</b>         | No, refer to RFP Section 7.3.7 and 6.1.4.                                                                                                                                             |
| <b>Question ID:</b>         | 11                                                                                                                                                                                    |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                        |

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| <b>Question:</b>            | Can AMCC confirm how the Oral Presentations will be evaluated?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Section Number:</b>      | 1.9.5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>RFP Page Number:</b>     | 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>AMCC Answer:</b>         | Oral presentations will not be scored. AMCC will use oral presentations for clarifications and ease of use of requested functionality. All VENDORS will be given the same scripted packet with further details and instructions.                                                                                                                                                                                                                                                                                                                     |
| <b>Question ID:</b>         | 12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Question:</b>            | “VENDOR shall provide to AMCC system performance uptime of 99.999% measured over the preceding thirty (30) days for the entire new Solution during AMCC core business hours for all major functions offered, including Internet, web, and local operations, and excluding scheduled downtime or AMCC-initiated downtime.” Does this mean that the vendor would be assessed for internet down time during core business hours? If so, can the state confirm that only the VENDORS’ internet service provider is part of this Service level agreement? |
| <b>Section Number:</b>      | 5.1.6.1.1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>RFP Page Number:</b>     | 43                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>AMCC Answer:</b>         | Yes, the VENDOR’s internet service provider will impact system performance uptime. Yes.                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Question ID:</b>         | 13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Question:</b>            | Could the state detail the escalation process and/or consequences if the awarded vendor does not meet the contractual SLAs?                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Section Number:</b>      | 5.1.6.1.1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>RFP Page Number:</b>     | 43                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>AMCC Answer:</b>         | AMCC will work with the Selected VENDOR to develop escalation and consequences for SLAs.                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Question ID:</b>         | 14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Question:</b>            | Are the AMCC’s core business hours between 8:00 a.m. and 5:00 p.m.?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Section Number:</b>      | 5.1.6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>RFP Page Number:</b>     | 43                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>AMCC Answer:</b>         | Yes, 8:00 a.m. - 5:00 p.m. CST.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

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| <b>Question ID:</b>         | 15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Question:</b>            | Per Technical Requirement 5.2.2.20.4, page 58, “The proposed solution’s ability to configure data entry and APIs as it relates to integration with other STATE applications”; and per Functional Requirement 8.11.3, page 94, “Allows for interface with other state agencies, and law enforcement personnel.” Can the AMCC clarify the directional flow of data from existing State systems to/from the proposed solution? Is this interface expected to be done via the proposed solution's API? |
| <b>Section Number:</b>      | 5.2.2.20.4 & 8.11.26                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>RFP Page Number:</b>     | 58 & 94                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>AMCC Answer:</b>         | At this time, data will flow from the proposed solution to existing agencies. For those without APIs, the proposed solution is expected to build the interface.                                                                                                                                                                                                                                                                                                                                    |
| <b>Question ID:</b>         | 16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Question:</b>            | Can the AMCC specify what data elements provided by licensees the Commission would want to override? For example, many states intentionally restrict the licensee data elements that are editable by state users. This helps ensure the integrity of licensee data and mitigates the risk of it being contested during investigations or litigation. (For example, if the AMCC is unable to alter a licensee's data, the licensee can't accuse the AMCC of manipulating it.)                       |
| <b>Section Number:</b>      | 8.11.26                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>RFP Page Number:</b>     | 96                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>AMCC Answer:</b>         | Unknown at this time. The Commission would only override information on as-needed basis.                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Question ID:</b>         | 17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Question:</b>            | “Provide AMCC with a proposal for hosting three (3) environments through the duration of the Contract.” Can the AMCC please clarify what (3) environments are referenced here? For example, the state specifies at least six different environments in various sections of the RFP, including test, stage, training, development, production, and operating environments.                                                                                                                          |
| <b>Section Number:</b>      | 5.2.2.23.3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

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| <b>RFP Page Number:</b>     | 59                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>AMCC Answer:</b>         | Production/Operations, Development/Testing and Staging/Training are the environments AMCC is requesting.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Question ID:</b>         | 18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Question:</b>            | “OPEN RECORDS: VENDOR acknowledges that STATE may be subject to Alabama open records laws or similar State and/or federal laws relating to disclosure of public records and may be required, upon request, to disclose certain records and information covered by and not exempted from such laws. Notwithstanding anything to the contrary contained in VENDOR’s proposal or final Agreement, VENDOR acknowledges and agrees that STATE may comply with those laws without violating any provision of VENDOR’s proposal or final Agreement” Are there exceptions to this that would preclude the sharing of confidential information such as financial records in support of section 4.4.2? |
| <b>Section Number:</b>      | 9.11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>RFP Page Number:</b>     | 102                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>AMCC Answer:</b>         | Refer to Section 3.13.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Question ID:</b>         | 19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Question:</b>            | “CYBER LIABILITY AND SECURITY INSURANCE” Would the AMCC be agreeable to mandating the use of multi-factor authentication (MFA) for all users of the seed-to-sale system as part of the commitment to security?                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Section Number:</b>      | 9.14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>RFP Page Number:</b>     | 103                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>AMCC Answer:</b>         | Yes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Question ID:</b>         | 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Question:</b>            | “HOLDBACK” Will the AMCC please provide more information, including some specific examples on the mechanics of this condition? It seems to suggest that all payments made under this agreement will be paid at 75% of the amount billed until the end of the contract, which could be up to 5 years in length.                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Section Number:</b>      | 9.15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>RFP Page Number:</b>     | 103                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

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| <b>AMCC Answer:</b>         | See Addendum 1 posted to the RFP Website.                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Question ID:</b>         | 21                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Question:</b>            | Should exceptions to Terms and Conditions be included in the same format and location (Attachment 8.2 - "VENDOR Exceptions") as exceptions to requirements? If not, how and where should they be presented — or will this be addressed during contract negotiations with the awarded vendor?                                                                                                                                                               |
| <b>Section Number:</b>      | 9                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>RFP Page Number:</b>     | 100-109                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>AMCC Answer:</b>         | The method for exceptions to Terms and Conditions is the same as requirements. Refer to RFP Section 3.3.                                                                                                                                                                                                                                                                                                                                                   |
| <b>Question ID:</b>         | 22                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Question:</b>            | If exceptions to Terms and Conditions must be included in the proposal, will those exceptions to terms be considered in scoring? If so, how will they be evaluated?                                                                                                                                                                                                                                                                                        |
| <b>Section Number:</b>      | 9                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>RFP Page Number:</b>     | 100-109                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>AMCC Answer:</b>         | Terms and Conditions are not considered a scorable section and exceptions to the Terms and Conditions will be reviewed by AMCC legal.                                                                                                                                                                                                                                                                                                                      |
| <b>Question ID:</b>         | 23                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Question:</b>            | "If a VENDOR cannot comply with a requirement of the RFP, the VENDOR must complete Attachment 8.2 VENDOR Exceptions and include it as an attachment to the VENDOR Qualifications and Experience Proposal. The VENDOR must fill out a separate sheet for each exception." Since exceptions to requirements must be included in the proposal, will those exceptions to requirements be considered in scoring/evaluations? If so, how will they be evaluated? |
| <b>Section Number:</b>      | 3.1                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>RFP Page Number:</b>     | 18                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>AMCC Answer:</b>         | Exceptions to RFP requirements that are in scorable sections will be provided to the Evaluation Committee for consideration when reviewing the RFP responses.                                                                                                                                                                                                                                                                                              |

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| <b>Question ID:</b>         | 24                                                                                                                                                                                                                                                                                                                    |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                        |
| <b>Question:</b>            | Where should vendors include Value-Added services and/or cost savings in their response?                                                                                                                                                                                                                              |
| <b>Section Number:</b>      | 6                                                                                                                                                                                                                                                                                                                     |
| <b>RFP Page Number:</b>     | 62                                                                                                                                                                                                                                                                                                                    |
| <b>AMCC Answer:</b>         | AMCC has no preference where the VENDORS include Value-Added services. If cost savings are provided, cost savings must be included in the Cost Proposal.                                                                                                                                                              |
| <b>Question ID:</b>         | 25                                                                                                                                                                                                                                                                                                                    |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                        |
| <b>Question:</b>            | Most seed-to-sale vendors collect fees directly from industry users. Should prospective vendors include those costs in their proposals?                                                                                                                                                                               |
| <b>Section Number:</b>      | 6                                                                                                                                                                                                                                                                                                                     |
| <b>RFP Page Number:</b>     | 62                                                                                                                                                                                                                                                                                                                    |
| <b>AMCC Answer:</b>         | The price reply must be all inclusive for the price of the proposed solution. The Commission will not pay for licensee systems or upgrades, RFIDs, barcodes, and/or hardware. Licensees' cost is outside the scope of the RFP, and at all times remains the responsibility of the licensee to procure for themselves. |
| <b>Question ID:</b>         | 26                                                                                                                                                                                                                                                                                                                    |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                        |
| <b>Question:</b>            | Should prospective vendors disclose in their proposals any ancillary products and/or services that they intend to market or sell to licensee users?                                                                                                                                                                   |
| <b>Section Number:</b>      | 6                                                                                                                                                                                                                                                                                                                     |
| <b>RFP Page Number:</b>     | 62                                                                                                                                                                                                                                                                                                                    |
| <b>AMCC Answer:</b>         | See answer to question 25.                                                                                                                                                                                                                                                                                            |
| <b>Question ID:</b>         | 27                                                                                                                                                                                                                                                                                                                    |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                        |
| <b>Question:</b>            | Given the Easter holiday, spring breaks, and limited amount of time for vendors to address Q&A and respond, would the State consider an extension?                                                                                                                                                                    |
| <b>Section Number:</b>      | 2                                                                                                                                                                                                                                                                                                                     |



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| <b>RFP Page Number:</b>     | 14                                                                                                                                                                                                                                                                                                                                                                |
| <b>AMCC Answer:</b>         | No. The Commission is facing an aggressive timeline for implementation and securing the seed-to-sale tracking system is of paramount importance.                                                                                                                                                                                                                  |
| <b>Question ID:</b>         | 28                                                                                                                                                                                                                                                                                                                                                                |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                    |
| <b>Question:</b>            | Requirement Number 11 states: Allows for interface with digital images, barcodes or QR Codes. What is meant by digital images other than barcodes or QR codes?                                                                                                                                                                                                    |
| <b>Section Number:</b>      | 8:11                                                                                                                                                                                                                                                                                                                                                              |
| <b>RFP Page Number:</b>     | 95                                                                                                                                                                                                                                                                                                                                                                |
| <b>AMCC Answer:</b>         | Language was provided by Alabama Act 2021-450 section 20-2A-63(i). The Commission is receptive of a solution that provides other forms of digital images – if applicable.                                                                                                                                                                                         |
| <b>Question ID:</b>         | 29                                                                                                                                                                                                                                                                                                                                                                |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                    |
| <b>Question:</b>            | Who reports adverse patient responses or dose-related efficacy issues? The prescribing physician? Dispensary? Patient?<br>What type of information is recorded?<br>Does the seed-to-sale system need to record this information or is this information coming from an outside system?                                                                             |
| <b>Section Number:</b>      | 8.11                                                                                                                                                                                                                                                                                                                                                              |
| <b>RFP Page Number:</b>     | 98                                                                                                                                                                                                                                                                                                                                                                |
| <b>AMCC Answer:</b>         | Language is provided by Alabama Act section 20-2A-60(a)(9).<br>The adverse response should be provided by the patient or physician in the patient/caregiver registry. Information that will be included has not been developed at this time.<br>The purpose of recording adverse response in the seed-to-sale tracking system is for product recall if necessary. |
| <b>Question ID:</b>         | 30                                                                                                                                                                                                                                                                                                                                                                |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                                    |
| <b>Question:</b>            | Is two-factor authentication required?                                                                                                                                                                                                                                                                                                                            |
| <b>Section Number:</b>      | 5.2.2.8.12                                                                                                                                                                                                                                                                                                                                                        |
| <b>RFP Page Number:</b>     | 51                                                                                                                                                                                                                                                                                                                                                                |
| <b>AMCC Answer:</b>         | Yes.                                                                                                                                                                                                                                                                                                                                                              |

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| <b>Question ID:</b>         | 31                                                                                                                                                                                                                                                                                                                                   |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                       |
| <b>Question:</b>            | If two-factor authentication is required, does the state have a preferred authentication system that you already use?                                                                                                                                                                                                                |
| <b>Section Number:</b>      | 5.2.2.8.12                                                                                                                                                                                                                                                                                                                           |
| <b>RFP Page Number:</b>     | 51                                                                                                                                                                                                                                                                                                                                   |
| <b>AMCC Answer:</b>         | The State does not have a preferred multi-factor authentication system.                                                                                                                                                                                                                                                              |
| <b>Question ID:</b>         | 32                                                                                                                                                                                                                                                                                                                                   |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                       |
| <b>Question:</b>            | Is a data migration necessary? If so, what system are you currently using?                                                                                                                                                                                                                                                           |
| <b>Section Number:</b>      | 5.2.2.9.1                                                                                                                                                                                                                                                                                                                            |
| <b>RFP Page Number:</b>     | 52                                                                                                                                                                                                                                                                                                                                   |
| <b>AMCC Answer:</b>         | No data migration is necessary. No current system in place.                                                                                                                                                                                                                                                                          |
| <b>Question ID:</b>         | 33                                                                                                                                                                                                                                                                                                                                   |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                       |
| <b>Question:</b>            | How many state users are expected? How many licensees?                                                                                                                                                                                                                                                                               |
| <b>Section Number:</b>      | 5.2.2.16.7                                                                                                                                                                                                                                                                                                                           |
| <b>RFP Page Number:</b>     | 55                                                                                                                                                                                                                                                                                                                                   |
| <b>AMCC Answer:</b>         | State Users: unknown at this time<br>Integrated Facilities: up to 5 licenses and up to 5 dispensing locations per licensee<br>Cultivators: up to 12 licenses<br>Processors: up to 4 licenses<br>Dispensaries: up to 4 licenses and up to 3 locations per licensee<br>Secure Transporters: no set limit<br>Laboratories: no set limit |
| <b>Question ID:</b>         | 34                                                                                                                                                                                                                                                                                                                                   |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                       |
| <b>Question:</b>            | Is the State open to non-RFID seed-to-sale tracking technology that is better suited to agriculture, is environmentally friendly, and does not impose additional financial burden on Alabama businesses?                                                                                                                             |
| <b>Section Number:</b>      | 8.1                                                                                                                                                                                                                                                                                                                                  |
| <b>RFP Page Number:</b>     | 93                                                                                                                                                                                                                                                                                                                                   |

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| <b>AMCC Answer:</b>         | Yes.                                                                                                                                                                                                                                                                                                                                              |
| <b>Question ID:</b>         | 35                                                                                                                                                                                                                                                                                                                                                |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                    |
| <b>Question:</b>            | What is the implementation timeline that the state is expecting?                                                                                                                                                                                                                                                                                  |
| <b>Section Number:</b>      | 5.1.1.1                                                                                                                                                                                                                                                                                                                                           |
| <b>RFP Page Number:</b>     | 37                                                                                                                                                                                                                                                                                                                                                |
| <b>AMCC Answer:</b>         | The Commission will begin to accept business applications on September 1, 2022. Once the application window closes, the Commission has 60 day to review applications and award licenses. The Alabama Board of Medical Examiners will begin to certify physicians for recommendation of medical cannabis once one of each license type is awarded. |
| <b>Question ID:</b>         | 36                                                                                                                                                                                                                                                                                                                                                |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                    |
| <b>Question:</b>            | What is the go-live date that the state prefers?                                                                                                                                                                                                                                                                                                  |
| <b>Section Number:</b>      | 5.1.1.1                                                                                                                                                                                                                                                                                                                                           |
| <b>RFP Page Number:</b>     | 37                                                                                                                                                                                                                                                                                                                                                |
| <b>AMCC Answer:</b>         | Alabama Act 2021-450 section 20-2A-54(c)(4) states the Commission shall do the following: <i>Require the person awarded the contract to deliver the functioning system by 180 days after award of the contract.</i>                                                                                                                               |
| <b>Question ID:</b>         | 37                                                                                                                                                                                                                                                                                                                                                |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                    |
| <b>Question:</b>            | Is it permissible for the vendor to require licensees to pay a fee for items outside of the contract with the State in order to utilize the State System?                                                                                                                                                                                         |
| <b>Section Number:</b>      | 8.6                                                                                                                                                                                                                                                                                                                                               |
| <b>RFP Page Number:</b>     | 89                                                                                                                                                                                                                                                                                                                                                |
| <b>AMCC Answer:</b>         | Yes. Licensees' cost is outside the scope of the RFP, and at all times remains the responsibility of the licensee to procure for themselves.                                                                                                                                                                                                      |
| <b>Question ID:</b>         | 38                                                                                                                                                                                                                                                                                                                                                |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                                                                                                                                    |
| <b>Question:</b>            | If a vendor charges a licensing fee to licensees on a yearly basis, is that cost part of the scored cost calculation?                                                                                                                                                                                                                             |
| <b>Section Number:</b>      | 8.6                                                                                                                                                                                                                                                                                                                                               |

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| <b>RFP Page Number:</b>     | 89                                                                                                                                                                                                                                          |
| <b>AMCC Answer:</b>         | No. The Commission will not pay for licensee systems or upgrades, RFIDs, barcodes, and/or hardware. Licensees' cost is outside the scope of the RFP, and at all times remains the responsibility of the licensee to procure for themselves. |
| <b>Question ID:</b>         | 39                                                                                                                                                                                                                                          |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                              |
| <b>Question:</b>            | If the State will allow the cost of RFID tags to be passed onto the licensees, will the State be scoring costs that are not directly borne by the State?                                                                                    |
| <b>Section Number:</b>      | 8.6                                                                                                                                                                                                                                         |
| <b>RFP Page Number:</b>     | 89                                                                                                                                                                                                                                          |
| <b>AMCC Answer:</b>         | No. RFIDs, barcodes, and/or hardware utilized by licensees' systems are outside the scope of this RFP, and at all times remains the responsibility of the licensee to procure for themselves.                                               |
| <b>Question ID:</b>         | 40                                                                                                                                                                                                                                          |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                              |
| <b>Question:</b>            | Does the system need to have an integration with the state's patient registry? What documentation can you provide to complete this?                                                                                                         |
| <b>Section Number:</b>      | 1.8                                                                                                                                                                                                                                         |
| <b>RFP Page Number:</b>     | 8                                                                                                                                                                                                                                           |
| <b>AMCC Answer:</b>         | Yes. The Commission has not obtained a patient registry system at this time, therefore documentation is not available.                                                                                                                      |
| <b>Question ID:</b>         | 41                                                                                                                                                                                                                                          |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                              |
| <b>Question:</b>            | What type of SSO is required?                                                                                                                                                                                                               |
| <b>Section Number:</b>      | 5.2.2.8.12                                                                                                                                                                                                                                  |
| <b>RFP Page Number:</b>     | 51                                                                                                                                                                                                                                          |
| <b>AMCC Answer:</b>         | Refer to RFP Section 5.2.2.8.4. The State does not have a preferred SSO.                                                                                                                                                                    |
| <b>Question ID:</b>         | 42                                                                                                                                                                                                                                          |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                                                                                                                                              |
| <b>Question:</b>            | Is 508 compliance required at contract start, system go-live, or at a future time?                                                                                                                                                          |
| <b>Section Number:</b>      | 5.2.2.16.1                                                                                                                                                                                                                                  |

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| <b>RFP Page Number:</b>     | 55                                                                                                                     |
| <b>AMCC Answer:</b>         | 508 compliance is required at the contract start date.                                                                 |
| <b>Question ID:</b>         | 43                                                                                                                     |
| <b>Date Question Asked:</b> | March 31, 2022                                                                                                         |
| <b>Question:</b>            | When is the Security Risk Assessment required? At time proposal or in the future?                                      |
| <b>Section Number:</b>      | 8.5                                                                                                                    |
| <b>RFP Page Number:</b>     | 76                                                                                                                     |
| <b>AMCC Answer:</b>         | Refer to RFP Section 4.8.3. If Security Risk Assessment is required, Assessment is due at time of proposal submission. |