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| ADVERTISEMENT INFORMATION |
| | **General Information** | | | | | --- | --- | --- | --- | |  | | | | | **Department for this solicitation:** | Procurement |  |  | | **Date Prepared:** | 08/27/24 | **Types:** | RFI | | **Advertisement Type:** | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Service | Materials | Service & Materials | PW Construction | Agency Construction | Real Estate | | | | | **Solicitation/Project#:** | 6100061066-SF | **Solicitation/Project Title:** | **Electronic Payment Processing** | | **Description:** | The Department of General Services invites interested suppliers to participate in an open forum discussion relative to the Notice of Forthcoming Procurement (NFP) Number 123533. The NFP can be located by copying the following link into your browser  https://www.emarketplace.state.pa.us/Procurement\_Details.aspx?id=123533  The event will be hosted online on September 9, 2024 from 1:00 PM to 3:00 PM EST.  Please RSVP to Corey Walters at ra-gsitprocurement@pa.gov by 12:00 PM September 5th.  Background Information: The Commonwealth of Pennsylvania is seeking an **Electronic Payment Processing** supplier that can support the acceptance, processing, and servicing of electronic payments, which includes, but is not limited to, multiple state agencies, boards, commissions, departments, etc.  Electronic payments are accepted for items such as admissions, fees, filings, licenses, permits, taxes, merchandise, and other services.   Topics discussed at the forum may include, but will not be limited to, the following:  1.  What products are currently installed in production and operational in other state government jurisdictions of similar size and scope to the Commonwealth?   2.  How does the supplier support the implementation of a new payment processor?   3.  What roll out plan would the supplier suggest given the large number of agencies within the Commonwealth?   4.  What expectations would your team have of the customer to support a successful implementation?   5.  Does the supplier have experience with servicing a complex customer that has varying needs based on the segment of the organization?   6.  One agency, the Liquor Control Board (LCB), has high volume of in person POS payment transactions. All other agencies mostly accept online payments. How might this impact the approach to selecting an appropriate solution and implementing it?    7.  The solution selected by the Commonwealth will require integrations with SAP and Oracle to meet the needs of the agencies. How might this impact the approach to selecting an appropriate solution and implementing it? | | | |  | | | | |
| | **Department Information** | | | | | --- | --- | --- | --- | | **Department/Agency:** | All Using Agencies | **Delivery Location:** | Statewide | | **County:** | Statewide | **Duration:** | August 27 2024 through September 9 2024 | |  |  |  |  | |
| | **Contact Information** | | | | | --- | --- | --- | --- | | **First Name:** | Corey | **Last Name:** | Walters | | **Phone Number: (XXX-XXX-XXXX)** | 717-346-7097 | **Email:** | ra-gsitprocurement@pa.gov | |
| | **Solicitation Information** | | | | | --- | --- | --- | --- | | Bids must be received by the purchasing agency on the Solicitation Due Date no later than the Solicitation Due Time as set forth in the solicitation. Any conflict between the dates and/or times contained in the solicitation itself or its attachments and this advertisement shall be resolved in favor of the solicitation. | | | | | **Solicitation Start Date:** | 08/27/24 |  | | | **Solicitation Due Date:** | 09/05/24 | **Solicitation Due Time:** | 12:00 PM | | **Solicitation Opening Date:** | 09/09/24 | **Solicitation Opening Time:** | 1:00 PM | | **Opening Location:** | Virtual Opening | | | | **No. of Addendums:** | 0 | | | |  | | | | | **Amended Date:** | 09/03/24 | | | |
| | **Related Solicitation Files** | | --- | |