METROPOLITAN COUNCIL

Notice of Request for Proposals (RFP) for

Enterprise Risk, Audit and Internal Control Software

Contract Number 24P148

The Metropolitan Council is soliciting proposals for Enterprise Risk, Audit and Internal Control Software, 24P148. This RFP is for an Enterprise Risk Management (ERM), Audit and Internal Control solution, including the acquisition, licensing, implementation and post go-live supports, that will allow for collaboration, sharing of data, and use by individuals within the internal areas of Internal Audit, Risk Management, Information Services and Finance. The <u>anticipated</u> schedule for this procurement is as follows:

RFP Issue Date	September 13, 2024
Pre-Proposal Meeting	September 24, 2024, at 10 AM CST
Questions Due	September 25, 2024
Proposals Due	October 15, 2024 by 5 PM CST
Award	January, 2025

Click Here to view and download the RFP documents (including Plan Holder Report and Addendums). Please input this QuestCDN eBidDoc™ Number **9247800** on the website's Project Search page. Contact QuestCDN at 952-233-1632 or info@questcdn.com for assistance in downloading and working with the digital documents.

Proposers are strongly encouraged to verify subcontractor's State and Federal debarment and suspension status at: http://www.mmd.admin.state.mn.us/debarredreport.asp.

Teams. Proposers may join from the following meeting link:
https://teams.microsoft.com/l/meetupjoin/19%3ameeting_M2RmN2VkMGUtYmJiMC00YzgyLWFjYWUtN TQxMDgzZjkzZmI0%40thread.v2/0?context=%7b%22Tid%22%3a%22ddbff68b-482a-4573-81e0-fef8156a4fd0%22%2c%22Oid%22%3a%223d4fa84d-6550-472e-bcfe-247299b766ac%22%7d

Meeting ID: 254 521 620 163 **Passcode:** jc4y5e

Dial-in by phone: +1 763-600-8619,,207866941# Phone conference ID: 207 866 941#

Proposers are strongly encouraged to attend.

Questions concerning the content of the RFP documents may be directed to:

Emily Connolly
RFP Administrator
Metropolitan Council
390 North Robert Street
St. Paul, MN 55101
Phone: (651) 602-1109
emily.connolly@metc.state.mn.us