



Terry McKee, IT & Procurement Director

901 N. Broadway • Knoxville, TN 37917-6699
 865.403.1133 • Fax 865.594.8858
 purchasinginfo@kcdc.org
 www.kcdc.org

Addendum

Solicitation Name	Enterprise Resource Planning (ERP) Software Q2000	Addendum Number	3	Date	04/23/2020
--------------------------	---	------------------------	---	-------------	------------

This addendum answers questions raised about this solicitation. To aid in readability, the questions are in black, the answers are in **bolded blue** and the answers follow immediately below.

Q1	What are the set of business rules? The RFP document (on our webpage) outlines the project, expectations and requirement
Q2	Could we get the current data set or some of it for reference? See the answer to question 1.
Q3	Do you have a preferred reporting platform you would like to use? See the answer to question 1.
Q4	Do you have a cost or budget in mind? KCDC does not normally disclose this information.
Q5	Under the HR section there were quite a few things listed under the feature category for the responses. We were wondering if there was a priority of functionality KCDC was looking for in regards to HR processes, or if it was more of a “the more the merrier approach” ? All the items listed in “Features” are available in the current software. KCDC expects to maintain the current level of functionality and are interested in additional options to expand capabilities.
Q6	What are the odds that you may retain one or more incumbent module providers? This is difficult to answer since KCDC does not yet know what may be proposed. As explained in the RFP, KCDC has specific evaluation criteria and will evaluate each module in light of those listed in the RFP. However, KCDC reserves the right to remain with any existing software packages if that best serves KCDC’s interest.
Q7	My team was looking for a little more clarification / information for the question under Warehousing - #66 ‘Stock catalogs by sort options for each warehouse and agency wide.’ KCDC’s goal is to be able to print one, two or more, or all stock catalogs as needed. Whether one stock catalog is printed or an agency-wide print is desired, KCDC would want several typical items to show. These include the stock number, stock description, cost, quantity, total for the item and total for each site. If an agency wide report is generated, it would show the previous information plus grand totals.
Q8	I think my team would benefit from having a few extra days if that is something KCDC, and the other proposers would be open to. KCDC is extending the due date two weeks to allow additional time for proposers to prepare their submittals. The new due date is May 15th at 2:00 p.m.



Q9	Under Section N, Subsection “Budgeting Module” there is a line item that says “Encumbrance Integration with GL”. Could you expand on the uses for this specific integration? Is KCDC looking for a business rule to be passed over from a certain software to our Budgeting Module and do you want data to be integrated?
	KCDC is looking for a solution to the available budget inaccuracy which exists between the time an expenditure is approved and time the expenditure is paid. Currently KCDC has budget to actual data updated at the point of expenditure. An encumbrance system would provide budget to encumbered data updated at the point an expenditure is approved.