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Addendum

Solicitation Name	Enterprise Resource Planning (ERP) Software Q2000	Addendum Number	5	Date	05/11/2020
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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 is KCDC's annual revenue?
	\$55,000,000 (from KCDC's 2019 audit which is on its webpage).
Q2	How many insured employees do you have?
	All-it varies by benefit plan.
Q3	How many benefit plans do you have?
	Fourteen plans.
Q4	How many Carriers do you have?
	Seven.
Q5	How many Carrier Connections/EDI's do you currently have?
	None.
Q6	How many employees will record time worked electronically through the Time & Attendance system?
	All
Q7	How many employees will have access to Learning Management?
	All
Q8	How many employees will have access to Talent Management for Training Courses etc.?
	All
Q9	Under the General Ledger section, number 10, the requirement is stated as "Full integration with all grant program systems as mentioned above". The only grant program mentioned in the preceding lines was the Capital Fund Program. Does KCDC have any other Grants that you wish to track within the new system?
	KCDC wants the capacity to track any grant (city, county, state, federal, private, whatever type it may be) at any time. KCDC is interested in your software's capacity to track any grants received.
Q10	Under the Inspections and Work Orders section, number 104, the requirement is stated as "Generate work order with technician information (vs. resident information)". Please elaborate on this request?
	Currently, staff or residents recognize a need and communicate it to an administrative staff member who enters a work order request in our software and prints it out. Once maintenance completes the work, administrative staff enter the information into our software. KCDC wants its maintenance staff to be able to enter work order information on their tablets and smart phones. If possible, KCDC would like for a resident to be able to enter a work order request to the software.



Q11	What is the average # of employees paid by Federal ID number, by pay frequency?
	133 bi-weekly.
Q12	What percent of employees are on direct deposit vs. live checks?
	100% direct deposit.
Q13	Approximately how many W2s are expected to be produced at year end?
	145.
Q14	Approximately how many 1095Cs are expected to be produced at year end?
	136.
Q15	Are there any restrictions for developing the application off-shore?
	None that KCDC is aware of at this time.