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**Addendum**

<b>SOLICITATION NAME</b>	Procurement Card Services Q1535	<b>ADDENDUM NUMBER</b>	1	<b>DATE</b>	06-26-15
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KCDC is using this addendum to answer the questions raised about this solicitation. To aid in readability, the questions are in black, the answers are in bold, and the answers follow immediately below.

Q1	Under GENERAL FINANCIAL REQUIREMENTS, question 7b (“The P-Card program shall have an interest free sixty-day grace period.”: Is it the intention of KCDC to have a 30 day billing cycle in which purchases are made, and then a 60 day grace period before payment is due? <b>OR</b> Is KCDC asking for a 30 day billing cycle and then a 30 day grace period (at which time payment is due), for a total of 60 days.
	<b>KCDC anticipates a 30-day billing cycle and then a 30-day grace period at which time payment is due. However, KCDC will review and evaluate various options that proposers suggest.</b>
Q2	Is KCDC intending to increase the Purchasing Card spend within the first year of the upcoming contract, or does KCDC expect spending to stay relatively the same due to the accounting system limitations?
	<b>KCDC would like to increase its P-card spending level if technology permits uploading of information to KCDC’s ERP system so that auditing and centralized accounting can easily occur.</b>
Q3	At what spend level is KCDC expecting to receive a rebate?
	<b>KCDC expects proposers to state their “best” offers in their proposals.</b>