KANSAS CITY AREA TRANSPORTATION AUTHORITY

REQUEST FOR PROPOSALS (RFP) #F19-7034-34B INFOR CLOUDSUITE FINANCIALS SYSTEM INTEGRATION AND TRAINING SERVICES

ADDENDUM #1

Issue Date: June 4, 2019

This Addendum is hereby made a part of the Request for Proposals and Project Documents to the same extent as if it was originally included therein and is intended to modify and/or interpret the bidding documents by additions, deletions, clarifications or corrections. The Contractor shall acknowledge receipt of this Addendum in their Proposal on the "Receipt of Addenda" form (herein attached) and shall include the form in Volume III, "Contractual."

PROPOSAL CLARIFICATIONS

Section 2, "Scope of Services."

Section 2.2.D, "System Interfaces," should include the following:

• B2GNow – Vendor Registration, Contract Compliance and DBE Compliance/Management software modules

PROPOSER QUESTIONS

Interested proposers were encouraged to submit questions regarding the RFP. KCATA's answers are included below and are considered part of the RFP.

REFERENCE: SECTION 2, SCOPE OF SERVICES	
PROPOSER QUESTION	KCATA RESPONSE
What operating system and database are you utilizing with Lawson today?	Lawson v. 9.01 running on an IBM iSeries DB2.
Can you verify all of the Lawson system codes that are utilized in your production environment today (i.e., GL, AP, AR, etc.). You mention that you use Procurement, any specific modules (i.e., PO, IC, RQ, etc.).	The current environment includes the following: AM, AP, AR, BL, CB, GL, IC, and PO. We would like to add GM.
Are you LIVE with Infor EAM? If not, when do you anticipate going LIVE?	Go Live is scheduled for late July, 2019.
How many IPA flows do you have in your production environment today?	We are not currently using any IPA flows.
How many reports (custom or third party) do you utilize today (i.e., Crystal, SSRS, etc.)?	Most reporting is done using Microsoft Add-ins. With approximately 20 – 30 Crystal Reports.
Do you have an anticipated GO LIVE date for v11?	Late Summer or Early Fall of 2020
Will you be migrating from on-premise to the Infor Cloud as part of this project?	Yes

REFERENCE: SECTION 2 SCOPE	OF SERVICES (CONTINUED)	
Will you be implementing any new modules that you have purchased noted on page 7 (i.e., APIA, Contract Management, Treasury, Grants, etc.)?	Yes. We anticipate utilizing all available modules. New key modules include: APAI, Grant Management, and d/EPM.	
Do you know if BIRST is included with your CloudSuite package? If so, which version?	BIRST is not included.	
Are you looking to restructure your current GL Chart of Accounts as part of the v11 migration?	We plan to use the current Chart of Accounts where possible.	
Are you looking to restructure any of your existing Supply Chain configuration as part of the v11 migration?	No.	
Do you currently use the Contract Management module? Will you want Contract Authority (Red Lining) included in v11?	No, we do not currently use Contract Management.	
For the initial interface count (5), should we just plan on the following to start with in the initial scope? a. Microsoft Active Directory b. Infor EAM c. ADP HRIS d. ADP Payroll e. MHC	As indicated above, please add B2GNow, a cloud-based vendor management system. The extent of interface for B2Now and other potential interfaces may be identified during the discovery period.	
How big is your Lawson Production Database (i.e., 10GB, 50GB, 100GB)?	50GB – 100GB	
Run the following command and provide the output file, that will give us the table record counts for the Lawson application: count productlinename (where productlinename is the name of their production productline).	We are unable to provide this information. Staff received an error message when trying to run this command.	
REFERENCE: SECTION 3 PROPOSAL INSTRUCTIONS		
Just to clarify, DBE is NOT required but is encouraged?	That is correct. There is no DBE requirement for this project. However, KCATA does encourage DBE participation on all contracts if there are qualified DBE firms available.	
REFERENCE: SECTION 4 PROPOSAL SUBI	MISSION, EVALUATION AND AWARD	
Please clarify the requirement for References as described in Section 4.3.E.5. Are references required for the Prime Contractor and Subcontractors?	KCATA is requesting three (3) references from the Prime Contractor and three (3) references from each subcontractor that demonstrate work relevant to this project. The references should include the information requested in this Section (4.3.E.5).	

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RECEIPT OF ADDENDA

Proposers shall return this form when submitting their proposal as part of Volume III – Contractual. The form shall be signed and dated by an authorized representative of the firm. Failure to submit this form may deem the Bidder non-responsive.

We hereby acknowledge that the Addenda noted below have been received and all information has beer incorporated into the Invitation for Bid as required.		
Addendum #1 dated January 4, 2019	Date Received	
Addendum #2 dated	Date Received	
Company Name	Date	
Address/City/State/Zip		
Authorized Signature	Printed Name	
Telephone Fax	Email	