



818 S. FLORES ST. ①

SAN ANTONIO, TEXAS 78204 ①

www.saha.org

Procurement Department

ADDENDUM # 4

To: 1111-920-46-3689

RFP for: JDE Software Upgrade

The closing date and time are extended to **February 9, 2012 at 11:00 a.m.**

The following questions have been asked:

Question 1: Are you asking for a Fixed Fee? We are confused as the RFP also asks for hourly rates.

Answer 1: We are requesting a fixed fee to perform the upgrade. The hourly rates would be used if we want to have additional work done or require assistance after the upgrade is completed.

Question 2: The RFP shows 2-6 months for retrofitting and development. Can you provide a detailed list of all custom objects?

Answer 2: Yes.

Question 3: Can you provide a list of all reports you run?

Answer 3: Yes.

Question 4: What is the estimated Start Date?

Answer 4: Currently projected for May 1, 2012.

Question 5: Can they provide a list of issues around current functionality for each application area?

Answer 5: Yes.

Question 6: Can they provide a list of functional areas they would like to improve for each application area?

Answer 6: Yes.

Question 7: Can we submit a proposal for ONLY the "as-is" technical upgrade?

Answer 7: Yes.

Question 8: Would SAHA consider extending the submittal date to mid-late February?

Answer 8: See statement above.



Question 9: Which modules are you using within the applications listed (Financials, Procurement, HR/PR, etc.)? Ex - which modules are they using within HR and PR – ESS?; HR Self Service?; Time & Labor?; eRecruit?) Also, are you using Job Costing?

Answer 9: General Ledger, Account Budgeting, Accounts Payable, Accounts Receivable, Contract Billing, Address Book, Fixed Assets, Distribution/Logistics (All Modules), HR and Payroll Management (All Modules), Manager Self-Service Employee Self-Service Time Entry and Approvals

Question 10: Are there any 3rd party products to interface with? If yes, can you provide a list?

Answer 10: Yes to both parts.

Question 11: Is archiving needed prior to the upgrade?

Answer 11: No.

By: Charles R Bode
Charles Bode Asst. Director of Procurement

Date: January 27, 2012