ADDENDUM # 01

DATED: 2/23/2023

RFP34147

Water Pollution Control Industrial Pretreatment and Fats, Oils, Grease (FOG) Software

The Purchasing Division must inform you of the following:

1. Could the UG extend the proposal due date for one more week? **We are extending the proposal due date for an additional three weeks. The new deadline date will be at 2:00pm CST on March 30, 2023.**

2. Whether companies from outside the USA can apply for this? (India or Canada) *Yes, companies outside the USA can apply.*

3. Whether we need to come over there for meetings? *The UG believes that it will be beneficial for vendors to attend meetings, trainings etc. in person when needed and appropriate.*

4. Can we perform the tasks (related to RFP) outside USA? (India or Canada) *Yes, it is the UG's understanding that since the software deployment option that was requested is SaaS, Cloud, or Hosted by the vendor that those tasks can be performed outside of the USA. (Like from India or Canada)*

5. Can we submit the proposals via email? *No, the proposal either needs to be uploaded to our website or a hard copy mailed through one of the mailing service providers.*

6. Could UG's LIMS software support web-based Application Programming Interface (API)? ***Yes, our LIMS provider supports a web-based API. However, currently our LIMS software is installed on premise.***

7. Could you please provide a copy of FSE registration form? ***Currently, the organization does not have a form. However, we have included a potential draft Inspection form for your review and reference. In addition, we are amenable to making appropriate changes to the form based on best practices and the Offeror's recommendations.***

8. Could you please elaborate the scope/nature/extent of system interface with other agencies? ***There will need to be a one-way integration with the Ethos LIMS. Also, please note that there will need to have the ability to export data/report to Kansas Department Health Environmental (KDHE) for reporting purposes only.***

9. Is electronic Self-Monitoring Report (SMR) submission in scope for this project? In addition to the FSE online registration, please list all online submission types that will be required by this project? For each submission type, please provide a copy of Form. ***Yes, electronic self-monitoring report submission is in scope for both FOG and Industrial Pretreatment programs.***

10. Does the UG have a desired date for the new Solution to go-live? It depends on the process. ***Optimistically, the department management team would like to have the go-live by September 30th. However, the team understands that this desired date has potential variables that could alter the go-live date. Therefore, the team would be amenable to negotiating with the Offeror the most feasible go-live date.***

11. Could the UG accept that all project meetings, and trainings be conducted via web meetings? ***The UG prefers and believes that it will be beneficial for vendor to attend meetings, trainings etc. in person when needed and appropriate.***

12. Could you please elaborate the data conversion services required for this Project?

   o Nature of data to be converted? ***The nature of the data will pertain to the Water Pollution Control's Industrial Pretreatment and Fats, Oils, and Grease subject matter.***
   o How many databases? And the database type for each source database (Access, SQL Server Excel)? ***One database. Server on SQL.***

- How many Tables? How many columns? *The entire Lucity Software System is comprised of a total 2081 tables, 123,145 columns. However, we understand that based on the data needs, we understand that only a subset of the tables and columns will be needed for the data conversation.*
- How many years' worth of data? *In our view, based on the cost of data conversion, there could be three feasible options available based on our business needs. Those options could range from:*

  - *No data conversation*
  - *3 years' worth of data*
  - *10 years' worth of data*

However, we are open and amenable to discussing and considering best practices and the Offeror's recommendations.

Section 6.02 Deliverables

13. Could you please elaborate on the system integration services required for this project?

   - The external system name? *Ethos XLIMS*
   - Nature of integration? *One-way*
   - What are required by the new solution for the integration? *We would like for the Offeror to plan, conduct system analysis, system design, development, implementation, integration and testing, and provide operations and maintenance of the integration. For instance, if the integration breaks for whatever reason, the Offeror would be responsible for reestablishing the integration between the systems for a specific timeframe after go-live (i.e., 90 days).*

Please sign and date this amendment and return it, along with your Bid.

NAME/BUSINESS:_____

ADDRESS:_____

MAILING ADDRESS:_____

CITY:_____, STATE:_____, ZIP CODE:_____

PHONE: (___)_____

ATTENTION OF:_____

TITLE:_____

SIGNED:_____

DATE:_____

All questions should be directed to the Purchasing Department at (913) 573-5440.