

ADDENDUM ONE QUESTIONS and ANSWERS

Date: May 24th, 2019

To: All Vendors

From: Brandy Henke, Buyer
NDOT Procurement Division

RE: Addendum for Request for Information Number R206-19 to be opened June 4, 2019 at 3:00 P.M. Central Time

Questions and Answers

Following are the questions submitted and answers provided for the above-mentioned Request for Information (RFI). The questions and answers are to be considered as part of the Request for Information. It is the Vendor's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

Question Number	Question	State Response
1.	First, if RFI responses do lead to a subsequent RFP green light, approximately how long would you generally expect for a development period for building out the solicitation before any potential release?	A minimum of 3-9 months or more depending on the complexity of the Request for Proposal (RFP).
2.	Next, section III.A mentions a desire for the expertise of an independent consultant with no financial tie to a vendor of ERP systems. Is NDOT considering a full ERP system in addition to or in lieu of a Financial Management System modernization project?	NDOT desires independent consultants that do not have a financial interest in the final solution(s) selected. The roadmap that NDOT seeks to produce will examine options for internal and external redevelopment of our mainframe software as well as COTS software. <u>Vendors should also refer to the answer to question #3 below.</u>
3.	Our firm is an implementation partner to Workday, ERP. There is a statement in the RFI (Pg 7, Goals) about the State desiring to work with an independent consultant with no financial ties to a vendor of ERP systems. Does this disqualify us from responding?	The scenario described does not disqualify a firm from responding to this RFI. However, if NDOT pursues an RFP for the development of a roadmap for the financial systems modernization, a firm that is an implementation partner and that has a financial tie to a single ERP platform is at risk of a disadvantage or could potentially disqualify themselves for consideration in a subsequent RFP.
4.	Section II.F Submission of Response mentions emailing of responses, can you please confirm that electronic submission by email only of the RFI response is acceptable and a hard copy is not required?	NDOT is accepting responses either by email <u>OR</u> by delivered hard copy <i>as long as the response is received before 3 P.M. June 4th</i> . Vendors shall decide the format in which they would like to submit their response.
5.	Section III.E Vendor Response says that vendors should provide a two page Letter of Interest and then goes on to list the 3 questions we should respond to in our RFI response. Is the two page Letter of Interest in addition to our response to the 3 questions?	It is NDOT's intent that the two page Letter of Interest addresses the Vendor's response to the three questions asked in Section III.E.

6.	Does NDOT use Kronos to track all employees time?	Yes.
7.	Can you clarify that you are only looking for a 2 page Letter of Interest, Attachment A, and the request for Information form?	Yes, that is correct.

This addendum will become part of the RFI and should be acknowledged with the Request for Information response.