ADDENDUM ONE QUESTIONS and ANSWERS

Date: May 30, 2018

To: All Bidders

From: Teresa Fleming/Nancy Storant, Buyers

AS Materiel State Purchasing

RE: Addendum for Request for Proposal Number 5849 Z1 to be opened June 13, 2018 at 2:00

p.m. Central Time

Questions and Answers

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

Question Number	RFP Section Reference	RFP Page Number	Question	State Response
1.			Whether companies from Outside USA can apply for this? (like,from India or Canada)	Yes
2.			Whether we need to come over there for meetings?	Yes
3.			Can we perform the tasks (related to RFP) outside USA? (like, from India or Canada)	Some tasks will be able to be performed outside of the USA and some tasks will be required to be performed in the USA.
4.			Can we submit the proposals via email?	No
5.			What is the estimated cost of the Automated Data Collection (ADC) Application Services project?	The estimated cost is unknown at this time. The cost of this project is dependent on the proposals submitted in response to the RFP.
6.			Has the Department allocated funding for the ADC Application Services yet? If so, through which source (budget, CIP, state/federal grant etc)?	Yes - budget

7.			Would it be possible to name the three greatest challenges the Department is having with the current solution?	The bidder should provide their best proposal response to the requirements of the RFP.
8.			Which operating platform does the Department currently use? / Is desired for the ADC Application Services?	See RFP Section V.B. – Current System and Environment and Section V.C. – Future System Overview.
9.			What is the number of users anticipated for the ADC Application Services?	The State currently has approximately 130 licenses for the ADC application services. This is subject to change depending on agency business decisions, etc.
10.			Who is the technical contact and/or project manager for the ADC Application Services?	See RFP Section II.B Notification
11.			Have you had any external assistance preparing this RFP? If so, whom?	No
12			Does the Department anticipate any professional or consulting services may be needed to accomplish this effort? (i.e. project planning/oversight, PM, QA, IV&V, staff augmentation, implementation services etc.)? If so, which, when and through what procurement method?	The bidder should provide their best proposal response to the requirements of the RFP.
13.			Why was the previous ADC RFP (# 5482 Z1) cancelled?	The State was in the process of determining the direction of the State's ERP system and whether or not it would move to a cloud-based solution.
14.	Attachment 4	1 & 2	Are the scripts noted in attachment 4, all current DSI scripts used by the State of Nebraska?	Yes, all custom scripts created by the State of Nebraska are used by the State.
15.	Attachment 4	1 & 2	Is the State wanting a proposal for all 28 applications listed in the attachment 4?	Yes. All functions listed in Attachment 4 are necessary in the proposed solution.

16.	Attachment 4	1 & 2	How is the State differentiating between duplicate scripts in attachment 4? For example, the following scripts appear to be duplicate: - P8, P9 and ZZ - S8 and S9 - SE, SL, SD and SP - P6 & P4 - Q1 & Q2	There are similar scripts listed in Attachment 4. Those variances are notated by "DLP." P8, P9 and ZZ are the same script used by different agencies. S8 is specifically for DLP process – License Plates and S9 is for regular processing. Same for SE & SL – DLP processing, and SD & SP for regular processing, and SD & SP for regular processing. P6 and P4 are the same script used by different agencies. Q1 Super Backflush is for Work Orders, and Q2 Super Backflush is specifically for DLP Work Orders – License Plates (Motor Vehicles).
17.	Attachment 4	1	Can the State please provide more detail on start-up script?	Appropriate start-up script is necessary for each user based on security roles as tied to a user's User ID. This is especially important with inmates IDs and access/security.
18.	Attachment 4	1	Can the State please provide more detail on the L1 script? Is this a production script?	Local Transfer (IT) is an inventory transfer script. A local transfer from one State shop to another State shop; essentially change of location only.
19.	Section O #1	32	The requirement states that this process is manual today. If this process is automated, what is the planned system of record to manage this process?	The system of record to manage this process would be Oracle Cloud Fusion.
20.	Section O #7	32	What is the building access system?	Building access systems vary across the State. Bidder should indicate whether this functionality is available.
21.	Section O #8	32	Please provide additional detail on the punchout capabilities for hardware purchases. Is this referencing a punchout catalog for procurement?	Yes – this is referencing punchout catalog for procurement capabilities on the side of the Contractor.

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