

Addendum 1

Questions below are from 9/24/20 at 8:45AM:

1. What is the maximum budget for the new ERP system?
MAG has not identified a specific maximum amount for the new ERP system.
2. What are the point values for the evaluation criteria?
The evaluation criteria are listed in order of importance within section 1.8 of the RFP document. Specific point values are not being shared at this time.
3. How would MAG determine which vendors would qualify for the "second-round evaluation?"
Per section 1.8 of the RFP, all vendors who satisfy the minimum criteria outlined within item 1 will qualify for round 2 evaluation.
4. What is MAG looking for with the evaluation criteria identified as "Functional/Technical Requirements"?
MAG will evaluate the vendor's compliance with the requirements outlined in the attached specifications file.
5. What is MAG looking for with the evaluation criteria identified as "Vendor Qualifications"?
MAG will evaluate the vendor's overall background, experience, and ability to meet its needs.
6. What is MAG looking for with the evaluation criteria identified as "Project Approach"?
MAG will evaluate the vendor's approach to the proposed project, including the components within sections 3.3 through 3.8.
7. How does MAG intend to compare pricing forms if we were to offer additional modules that differ from our competitors?
MAG will evaluate the price for the overall solution proposed to meet the requirements defined, taking into account any differentiators.
8. What are the terms and conditions of the contract?
MAG will enter into contract negotiations with a preferred finalist vendor upon completion of round 3 of the evaluation process as defined within section 1.8 of the RFP. Terms and conditions will be defined at that time.
9. What are the insurance requirements of the contract?
See Addendum I/Supplemental I document, Insurance and Risk Management, for MAG standard contract requirements for details.

10. How does MAG intend to evaluate the demonstrations?

MAG will evaluate the demonstrations based on how well the vendor satisfies the functional requirements within the attached spreadsheet, as well as the demonstration scripts that will be sent to invited vendors.

11. What are the procedures for a protest?

Addendum I/Supplemental II document, Protest Procedures, will be posted for applicable details.

12. What are the procedures for the best and final offer?

A best and final offer may be submitted during the round 3 evaluation upon request from MAG.

Question below is from 9/28/20 at 8:34AM:

13. Is this project that MAG intends to get started prior to 2020 year end or something that will take place in 2021. If 2021, what is that timing like? This also bleeds into when is this project budgeted for as well, as both Software and Implementation dollars are in play here.

Per section 1.9 of the RFP, MAG anticipates entering into contract negotiations with the finalist preferred vendor between December 2020 and January 2021, and begin implementation in early 2021.

Questions below are from 9/29/20 at 4:56AM:

14. Whether companies from Outside USA can apply for this? (like, from India or Canada)

MAG does not have restrictions on where companies are headquartered, except MAG does not support connections with embargoed and sanctioned countries.

15. Whether we need to come over there for meetings?

Currently MAG anticipates that all work will be performed remotely. If MAG returns to an in-person work environment, on-site implementation services would likely be requested. Please describe your approach per section 3.6.1.

16. Can we perform the tasks (related to RFP) outside USA? (like, from India or Canada)

MAG does not have restrictions on where work is performed, except MAG does not support connections with embargoed and sanctioned countries.

17. Can we submit the proposals via email?

No. Please review proposal submission requirements within section 2.1.

Additional components of addendum:

18. Two file names in section 2.1 differ from the name of the files posted on MAG's website.

- a. Vendors may rename "Maricopa Association of Governments ERP RFP – Requirements" to "RFP 1099 for an ERP System- Specifications.xlsx" or leave the original file name.
- b. Vendors may rename "Maricopa Association of Governments ERP RFP - Pricing Form" to "RFP 1099 for an ERP System- Pricing Form.xlsx" or keep the original file name.