

15-2020 ADDENDUM 4

PEOPLESOFT SUPPORT

URGENT

PLEASE FORWARD THIS DOCUMENT TO WHOEVER IS IN POSSESSION OF THE REQUEST FOR PROPOSAL

ISSUED: Feb 28, 2020 BY: Travis Herntier TELEPHONE NO. 204 - 986-8371

THIS ADDENDUM SHALL BE INCORPORATED INTO THE REQUEST FOR PROPOSAL AND SHALL FORM A PART OF THE CONTRACT DOCUMENTS

Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Request for Proposal, and be governed accordingly. Failure to acknowledge receipt of this Addendum in Paragraph 10 of Form A: Proposal may render your Proposal non-responsive.

PART B – BIDDING PROCEDURES

Revise:	B2.	1	to read:		
B2.1	The Submission Deadline is 12:00 noon Winnipeg time, March 11, 2020.				
Revise:	B24	4.1	to read:		
B24.1	Aw	ard of	the Contract shall be based on the following evaluation	on criteria:	
	(a)		pliance by the Proponent with the requirements of the efform:	e Request for Pro (pass/fail)	posal or acceptable deviation
	(b)	quali	ifications of the Proponent and the Subcontractors, if	any, pursuant to (pass/f	
	(c)	Tota	l Bid Price; (Section B)		10%
	(d)	Expe	erience of Proponent and Subcontractor; (Section C)		20%
	(e)	Peop	oleSoft Support Requirements; (Section D)		35%
	(f)	Expe	erience of Key Personnel; (Section E)		20%
	(g)	Tran	sition Project Understanding and Methodology; (Sect	tion F)	5%
	(h)	Tran	sition Project Schedule; (Section G)		5%
	(i)	Valu	e Added Services. (Section H)		5%

QUESTIONS AND ANSWERS

- Q1: Can the City provide the following:
 - (a) 2-3 years' worth of Service Request history with Oracle
 - A1a: A summary of the last three years

Year	Number of tickets
2019	43
2018	40
2017	47

- a. A listing of all products/modules (What's deployed and what's not deployed?)
 - A1b: See Addendum 2, A 6.
- b. A complete set of your current Oracle renewals
 - A1c: The City cannot share previous renewals, but can provide an estimate of the current year renewal: \$1,120,000
- Q2: What is the planned award date / timeline for the contract?
 - A2: The City intends to award by June 19, 2020.
- Q3: How many production and non-production servers does the City utilize for PeopleSoft either Virtual Machines (VMs) or Dedicated Servers running an Application Server or running Java Virtual Machines (JRM) and/or Java Runtime Environments (JVM)?
 - A3: The City has 16 servers in total. This includes production and non-production servers.
- Q4: Is the Managed service provider responsible for:
 - Hardware support
 - Operating System Support
 - Oracle Database support
 - Hardware Firmware patching
 - Operating System Patching
 - Database Patching
 - A4: See the answers below in bold
 - Hardware support **No**
 - Operating System Support
 Not to support the operating system. But ensure that the PeopleSoft applications will run on a supported operating system.
 - Oracle Database support
 Not to support the Database server. But the managed service will support any object in the database required for proper functioning of the PeopleSoft applications.

- Hardware Firmware patching
 No. But the managed service provider will ensure that the PeopleSoft applications function with current and future Hardware Firmware patches.
- Operating System Patching
 No. But the managed service provider will ensure that the PeopleSoft applications function with current and future Operating System patches.
- Database Patching
 No. But the managed service provider will ensure that the PeopleSoft applications function with current and future Database patches.
- Q5: Is there hardware virtualization implemented? If so, What virtualization technology is in place? Is the Managed service provider expected to manage this?
 - A5: The Managed service provider will not be expected to support our virtualized environment.
- Q6: What is the age of the network and firewall technology? Are there any plans in place to modify the current configuration?
 - A6: Our network and firewall technology changes as required by our security and network requirements.
- Q7: How many non-production environments exist?
 - A7: The City has 24 non-production environments across all applications.
- Q8: How many PUM image instances are available online?
 - A8: The City has four PUM instances available.
- Q9: Are there plans for any PeopleTools upgrades or updates?
 - A9: The City is implementing a project to upgrade our PeopleTools to 8.58. The City will continue to update PeopleTools to the most current licensed version.
- Q10: Are there any open issues that require PeopleTools patches or fixes?

A10: No.

- Q11: Has PeopleSoft Performance Monitor been implemented?
 - A11: No.
- Q12: Has Winnipeg developed and PTF automated Test scripts? If so, when were they last utilized? Is the Managed service provider expected to maintain the test scripts in any way?
 - A12: The City of Winnipeg has started preliminary development of PTF automated test scripts. The Managed service provider will not be expected to maintain the test scripts.

Q13: Are there any existing batch performance issues that need to be addressed?

A13: No.

- Q14: What image Levels are in production for HCM and Financials?
 - A14: We are currently on PUM 25 for HCM and PUM 27 for Financials.
- Q15: Can the 50 tickets opened in 2019 be split between Financials, HCM and EPM?
 - A15: An estimate breakdown percentage of our tickets are:

Financials	10%
HR	40%
EPM	5%
Technical	45%

- Q16: What is your experience with the weighting of support between functional? For example of the 50 tickets opened in 2019, how many were functional and how many were technical?
 - A16: The ticket distribution is about 50% functional/ 50% technical.
- Q17: Is there a long term plan to replace PeopleSoft Budgeting with a new solution?
 - A17: PeopleSoft EPM has been identified as an application that is a good candidate to be migrated to a new solution, but there is no project planned currently to replace it.
- Q18: Is there an opportunity for the managed service team to engage in PeopleSoft Development project.
 - A18: The City does not currently have the need for the managed service team to be engaged in PeopleSoft development projects.