

Procurement Services Lucas Administrative Center, 617 1 Nunn Drive Highland Heights, KY 41099 859.572.6605 FAX 859.572.6995 ADDENDUM NO: 1

**IFB/RFP No:** NKU-09-2023

**Project /Commodity:** Slate Consulting

**Date:** 11/9/2022

Due Date: 11/17/2022

BIDDER/RESPONDER SHALL CONFORM TO THE FOLLOWING CHANGES AS SAME SHALL BECOME BINDING UPON THE CONTRACT TO BE ISSUED IN RESPONSE TO THIS INVITATION FOR BID.

## Response to Questions:

- 1) Based on the limited number of hours per month and example engagements (call or email), this appears to be a purely advisory arrangement. Will the contractor be expected to assist with hands-on development within the NKU Slate instance? Yes, the contractor will be expected to assist with hands-on development both in working session calls and offline.
- 2) How far along is NKU with this project just beginning, or has the project been ongoing for some time? The project has been going on for some time.
- 3) If the project has been ongoing, has NKU been working with another consultant who may have advised NKU in a way that would affect the options available for completing the project? Yes, we have been working with another consultant. No advising would have affected the options available for completing the project.
- 4) How many examples of past Slate implementation projects are you seeking? Minimum of 4 examples preferably highlighting solutions to complex requirements.
- 5) Page 20, item 6.19: "If accessing NKU Student, Employee, or other personal records, vendor needs Evidence Breach Response Services coverage with limits no less than \$5,000,000." Did you intend to insert the word "of" between "evidence" and "breach"? Reviewed by our insurance consultant. Language updated to read as follows:
  - If accessing NKU Student, Employee, or other personal records, vendor needs to evidence Cyber Liability and Breach Response Services coverage with limits no less than \$5,000,000.
- 6) Our employees have been working remotely since the pandemic began. Would it be acceptable to submit our response via email as long as the appropriate signatures are applied? We require a hard copy submitted by the bid deadline per state law.

Please note the last date and time for questions has passed. In order to adhere to the timeline no more questions will be reviewed.