ROCK RIVER WATER RECLAMATION DISTRICT
ADDENDUM NO. 4
TO THE REQUEST FOR PROPOSALS #21-213
Enterprise Asset Management

July 2, 2021

AD4-1 Notice

This Addendum No. 4, dated July 2, 2021, to the Request for Proposals: Enterprise Asset Management, supersedes all contrary and conflicting information in the above-mentioned instructions, specifications, and contract documents which are hereby supplemented or revised in certain particulars as follows:

AD4-2 General Information

With the extensive questions and responses issued with Addendum No. 3, and with the clarifications in this Addendum No. 4, The District has decided to extend the proposal due date stated in the RFP as follows:

Please submit your proposal by 4:00 PM local time (CDT), July 23, 2021 (was July 9, 2021, per Addendum No. 1)

The following is a chart with revised project schedule:

Selection Process Step	Estimated Date(s)
Release and Issuance of the *Request for Proposal* (RFP)	May 17, 2021
Notification by Vendors of Intent to Respond	June 11, 2021
Final Date for Vendors to Submit Questions	June 18, 2021
Date for Publishing Answers to Vendors' Questions	June 29, 2021
Proposals Due	July 23, 2021
Decision on Vendor Finalists (short-list)	August 2021
Demonstrations by Vendor Finalists	Late August/Early September 2021
User Site Visits/Reference Checks	September 2021
Final Vendor Selection	October 2021
Contract Negotiations Process	October/November 2021

AD4-3 Clarification of Responses to Questions

The following are revised responses to questions 31 and 38.

31.   Q: Proposed EAM Integration with Asset Works- for Fleet and Fuel Management: Please provide details of software required. SQL DB, xml available?

> A: AssetWorks Fleet and Fuel Management (AssetWorks FA) runs on an Oracle database, in a hosted environment by AssetWorks. The following methods are available for building interfaces:
> * Delimited text files (CSV or other type of text file) batch processed on a scheduled basis
> * XML Files
> * SOAP or Rest service connection either scheduled for batch updates, or near-real time on a transaction basis, and supporting XML or JSON

38.   Q: Historical Transaction data: Pipe Tech software: Please confirm whether Assets and Inspection management records to be migrated to EAM?

> A: Pipe Tech inspection data has already been migrated to CUES GraniteNet, with related information into Infor. The separate 23,000 records indicated in Appendix I are inspection records which precede digital video and will be migrated from Infor to the proposed Enterprise Asset Management system.

AD4-4 Appendices B-J

Include revised Appendices B-J (*RRWRD EAM – RFP Appendix B-J 2021-07-02.xlsx*) with the following changes:
* Appendix I
    * Add conversion of TV inspection data (23,000 records) from Infor. TV Inspection records are from the former Pipe Tech system.

AD4-5 List of Vendors

Here is a list of vendors who have received the RFP.

Allied Solution Enterprise
Central Square
Univerus
Tec-centers
Mentor APM
Beehive Industries
Absolute Facility Solutions
Data Transfer Solutions
CCS Global Tech
Cititech Systems
Midwest Integrated Solutions
Clearion
ZPro Solutions, Inc.

Innovee Consulting LLC
Starboard Consulting
Infor
Triniti Corporation
Cartegraph
Cityworks
Tyler Technologies

Proposer shall include with their proposal a copy of this addendum initialed at the bottom as acknowledgment of receipt.

_____Proposer's Initials