

1. "Is this RFP intended for all 20 districts under East Central BOCES or just the central office?" / "Is this procurement to only replace the current system(s) in place at ECBOCES with the intent to offer the solution to member Districts as well as other Districts within CO?"

Answer: The initial purchase contract which will result from this RFP will be for the East Central BOCES Central Office and its employees. One of the primary functions of the East Central BOCES is to provide benefits to its member districts. As a part of this procurement, it is the desire of the East Central BOCES to establish a master service contract from which both the East Central BOCES and Colorado's other Local Education Agencies can purchase services under. The master service contract should define most aspects of the services including an aggregated pricing structure for purchases made under it. In all cases, the signatories of a child agreement made under the master services agreement shall act as their own fiscal agent in relation to the successful vendor.

2. Are other Districts taking part in this procurement? If so, please provide a list with enrollment figures.

Answer: See the answer to questions #1

3. Can you share a copy of the Data Privacy Addendum referenced on page 5?

Answer: See proposed Data Privacy Addendum posted in conjunction with this document

4. What dates are you considering to go live? Finance? HR Payroll?

Answer: It is the desire to go live on July 1st for the majority of functionality. However, the East Central BOCES will take into consideration any constraints on the proposed implementation scheduled that a vendor feels necessary or appropriate. July 1st is the first day of the East Central BOCES fiscal year. Matching the implementation date for Finance and Payroll to July 1 may make the transition simpler, allowing for all activities in the new fiscal year to be conducted in the successful vendor's system. If a vendor feels that an alternative implementation date for Finance and Payroll would be appropriate, the vendor should include a description of the transition process which must include importing all 2021-22 fiscal, budgetary, and transactional data.

The implementation date for module functionality beyond the scope of Finance and Payroll is less time-sensitive. The vendor should propose alternative implementation schedules as appropriate. It is desirable that the majority of East Central BOCES employees be trained on the new system's functionality during the all-staff orientation days held in early August. These dates have not been established yet, but occur in the first two weeks of August typically.