

Addendum # AD002

Informal Solicitation for
GASB 87 and 96 Accounting Software
(Solicitation # 5861)

Date of Addendum: Oct 10, 2023

The Informal Solicitation for the above-named project is amended as noted in this Addendum. This Addendum consists of 2 page and lists questions received and SHA's responses.

Question 1. Whether companies from Outside USA can apply for this? (Like, from India or Canada).

Response: Please refer to the Vendor Fact Sheet in Attachment A "Forms Section." As long as your firm/organization/business is able to provide all the in the information in that form, you can apply. Please refer to Page 8, Section E for the rights.

Question 2. Whether we need to come over there for the meetings?

Response: No, we prefer having virtual meetings on MS Teams or Zoom.

Question 3. Can we perform the tasks (related to RFP) outside USA?

Response: As long as the firm/organization/business is registered/based in U.S.A., tasks can be performed from U.S.A. or Canada (Pacific time preferred).

Question 4. Can we submit the proposals via email?

Response: As stated in the solicitation, the proposal needs to be submitted via email to sadia.ikram@seattlehousing.org

Question 5. Are you looking for an all-in-one solution to assist with GASB 96 and GASB 87 or are you open to separate solutions for each?

Response: Yes, we are looking for an all-in-one solution so everything is in one place. It makes easier to be able to have all the data in one consolidated place for us, auditors, and all other interested parties.

Question 6. While examining the evaluation criteria, we noted that 30 points are designated for Functional Requirements and 10 points for Technical Requirements. We have closely assessed the functional and technical requirements described within the scope of work narrative. However, we did not identify any further distinct criteria or specific parameters beyond these outlined points. For the sake of precision and in our pursuit to ensure comprehensive alignment with your expectations, can you please confirm if there are any additional criteria or specific requirements, we should be aware of.

Response: These two categories are a pair; the functional requirement is more important as it's the ease of use, meets all of our needs, not too much maintenance/upkeep/meetings to use the software. The technical piece is just an extension of that in terms of the consistency and speed of the software along with updates and continued improvement. In general, this distinction between the two categories is going to make or break anyone's case. As long as the function and performance of the software is relatively easy to set up, has good consistent performance and offers all the features that we are looking for then this distinction between those two categories is going to make the difference.

END OF INFORMAL SOLICITATION ADDENDUM