

March 19, 2018

**REQUEST FOR PROPOSAL (RFP)
PROFESSIONAL SERVICES
PAYROLL TIME AND ATTENDANCE SYSTEM**

ADDENDUM NO. 1

All Consultants submitting under the Request for Proposal (RFP) for the Payroll Time and Attendance System shall read and take note of this Addendum # 1. The Documents for this RFQ is hereby revised and/or clarified according to this Addendum.

Acknowledgment of RFP, Addendum # 1: The acknowledgment attached to Addendum # 1 is to be signed and attached with the Offeror's submittal.

Suzanne Thomas
Procurement Officer
ALCOSAN

Consultant Acknowledgement

Date

March 19, 2018

**REQUEST FOR PROPOSAL
PROFESSIONAL SERVICES
PAYROLL TIME AND ATTENDANCE SYSTEM**

ADDENDUM NO. 1

PROPOSAL MODIFICATIONS

- 1.
- 2.

DRAWINGS/FORMS

- 1.

PRE-BID MEETING

No Informational Meeting was conducted under this RFQ. Below are Questions and Answers from various interested parties. The ALCOSAN responses shall be incorporated into the RFQ.

1. How many employees will be using the new time and attendance system, for licensing purposes?
 - a. *At this time, Offerors should assume a minimum of 400 employees; however, this system is expected to expand as the plant grows.*
2. Is it desired for the system to be installed on your servers (Customer Hosted)? Or is it desired to have a cloud based solution installed on our servers (Vendor Hosted)?
 - a. *We will consider both in-house and cloud based installations.*
3. Including Full time, part time, and seasonal staff how many employees will need to be tracked on the system?
 - a. *At this time, Offerors should assume a minimum of 400 employees; however, this system is expected to expand as the plant grows.*
4. How many supervisors, managers, administrators will need access to the system to make approvals, edits or run reports?
 - a. *Less than 75 initially*
5. How many time clocks should we include in our proposal?
 - a. *Three*

6. Is it desired for the time clocks to be HID proximity? Or Biometric?
 - a. *Time clocks should be biometric and also swipe card capable.*

7. If proximity is preferred are the current HID cards Indala, iCLASS, or standard Proximity?
 - a. *Standard Proximity*

8. Will Advanced Scheduling be part of this scope of work? Advanced Scheduling is defined as employees performing shift swaps, or the system suggesting to managers who is the most qualified/available staff to fill a shift when a shift opens up.
 - a. *Advanced Scheduling is not part of this initial phase; however, information regarding other capabilities provided by your company may be useful.*

9. Is it desired for employees to request FMLA leave electronically and then the Time & Attendance system tracks the FMLA case notifying employees and managers when FMLA hours are running out, or that the employee is due back?
 - a. *Yes*

10. Is it desired for employees to punch in/out from a computer or smart phone?
 - a. *Not from a smart phone. Management may utilize a computer for some functions.*

11. Is it desired for employees to request time off electronically at a computer or smart phone?
 - a. *Yes*

12. Our standard contract term is 5 years, will that be acceptable for the Authority?
 - a. *Yes*

13. Has the Sanitation Authority viewed any demonstrations of time and attendance system prior to this RFP?
 - a. *Yes*

14. If so, which vendors provided demonstrations?
 - a. *ADP, Simplex, Kronos*