

ADDENDUM 2

DATE: October 31, 2016
PROJECT: Vivarium Management System Software & Implementation Services
RFP NO: 744-R1701
OWNER: The University of Texas Health Science Center at Houston
TO: Prospective Bidders

The following are University's responses to bidder's questions received by the Question Deadline on October 20, 2016, 12:00 PM CST.

1. Our proposed VMS would require custom interfaces to the systems referenced in the RFP, and we need additional information to determine how much time each of these interfaces will require. Can UTHealth provide interface specifications of all systems referenced in the RFP—iRIS, PeopleSoft Financial Management System, Cornerstone (from IDEXX), etc.?

Answer: See the following:

A. iRIS

This interface would be read only and would pull information on active protocols into the VMS in order to capture basic protocol information such as protocol number, PI name, Species, Number of animals approved, approval dates, expiration dates, etc. This data would be used for the creation of data in the VMS pertaining to cage cards, animal usage, etc.

B. PeopleSoft Financial Management System (FMS)

- Billing account information: Options include to preload account information from PeopleSoft for PI's to select which account to charge or allow someone to enter account information into VMS with any FMS error correction provided by CLAMC.
- Internal billing interface: VMS to provide an extract that will create a PeopleSoft journal upload spreadsheet (template).
- External billing interface: VMS to provide an extract that will create a PeopleSoft Accounts Receivable billing upload file that will be managed by CLAMC administration.

C. MS Outlook

An interface with Outlook mail and calendar functions for viewing schedules and sending email notifications.

D. LDAP/Shibboleth

- Interface to validate authentication
- Interface to establish authorized staff for user security (by role).

2. Can UTHealth provide a sample cage card and an example of animal order data?

Answer: See **Exhibit A** of this Addendum 2.

3. Can UTHealth provide sample data required from PeopleSoft for VMS integration?

Answer: Chart of accounts information will include PeopleSoft Chart fields (Operating Unit, Department ID, Fund code, Program code, Project ID, Account code, and Class code).

4. For items that do not meet the Minimum Qualification Requirements and are proposed as a future feature, is the expected completion date the same as the go live date?

Answer: It depends on what is included in these proposed items. Some may be showstoppers that are required for “go live” while others may be acceptable to be delivered at a later date.

5. Regarding the submission of proposal instructions (RFP Section 3), should the hard copies required for submittal be unbound?

Answer: No; all hard copies of the proposal should be bound—three-ring binder, coil binder, etc.

ATTACHMENT: Exhibit A

END OF ADDENDUM 2

Expected Delivery Date: 10/10/2016
Internal Delivery Location: THSC-Houston, MSE -
Protocol Number: AWC-16-0056
Housing Location: MSE-R524

New Location

Vendor: Envigo
PO Number: 784019
Confirmation Number: 2801653
Received: 10/10/2016

Species: Rat
Strain: SPRAGUE DAWLEY

Male: 4
Female:
Either:
Total: 4
Number Per Cage: 2
Birth Date:

Approved: 112
Used: 12
Available: 100

Ranges:
Age: And/Or Weight: 225-250 g

Comments:

Example of Animal Order Data

Create/View/Modify
Orders

View Orders for Active Protocol

Order ID Select Order Date

Order_ID:

Protocol Number: Only Active are available

PI:

Protocol_Title:

Species:

Available Strain(s):
AKR/J
ATHYMIC NUDE NU/NU
FOX CHASE SCID

Date Order Placed:

Vendor:

Order Contact Name:

Order Contact Phone:

PO Number:

Confirmation Number:

Approved	Used	Available
<input type="text" value="350"/>	<input type="text" value="42"/>	<input type="text" value="308"/>
Exp Date	Full Exp Date	
<input type="text" value="9/30/2017"/>	<input type="text" value="4/30/2017"/>	

Order Line Items Double click Delivery Date to View/Modify

	Expected Delivery	Number of Animals	Sex	Strain	
▶	10/31/2016	10	M	ATHYMIC NUDE NU/NU	<input type="button" value="New Line"/>

Record: 1 of 1 No Filter Search

Enter/Modify Order Shipment Here

Expected Delivery Date: Internal Delivery Location: Protocol Number: Housing Location:

Vendor: PO Number: Confirmation Number: Received:

Species: Strain:

Male: + Female: + Either: = Total: Number Per Cage: Birth Date:

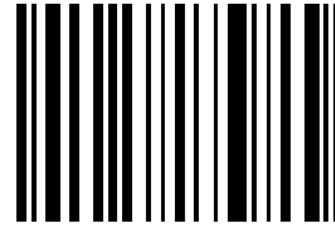
Approved	Used	Available
<input type="text" value="350"/>	<input type="text" value="42"/>	<input type="text" value="308"/>

Ranges: Age: And/Or Weight:

Comments:

Protocol: TEST-0001

Card # 321110



Robey, Mary

Species: Mouse

DOB: 10/7/2016 Gender: M

Strain: ATHYMIC NUDE NU/NU

Weight: 21-24g

Age:

Rcvd Dt 10/31/2016

PO 444695

Ref #:

USDA

Description:

Vendor: Charles River