



Date: July 25, 2014

From: Rich Bannon, Purchasing and Contracts Manager

Subject: CATA Response to Questions Received on RFP 2014-R02, Continuity of Operations Plan

The following questions were received:

1. How many total SL users?

CATA Response: Approximately 25 SL Users

2. What is the general experience of the current users?

CATA Response: For most basic tasks (Requisitions, etc.) the experience is acceptable, but there are additional training needs for more complex functionality.

3. Are there any current open issues that need to be addressed in the scope of the support

CATA Response: There may be some minor issues that need to be resolved in relation to the upgrade, but CATA is not aware of any major broken functionality or issues in its current environment.

4. Any there any defined projects that need to be included in the scope of the support?

CATA Response: There are no defined projects at this time. Future projects will be done through task orders at labor rates included in the vendor proposal.

5. Currently, how many users need to be trained for SL 2011?

CATA Response: There are 4-5 users who need training on advanced Dynamics SL functionality.



6. Can you list the number of users for each function of SL (i.e. Financials, Project, etc.)?
[Exhibit B: Scope of Work]

CATA Response:

General Ledger – 3
Payroll – 3
Accounts Payable – 2
Purchasing – 5
Accounts Receivable – 2
Inventory – 2
Project Controller - 5
Requisitions – 25

7. What version of SL 2011 are you currently on ? [Exhibit B: Scope of Work]

CATA Response:

Version 8.12.40821.00

8. Do you use Business Portal? You refer to using Requisitions and Time and Expense for Projects. [Exhibit B: Scope of Work]

CATA Response: At the time of this writing we are not currently utilizing Business Portal. CATA would like to begin using time entry via the web portal and has a dedicated Dynamics SL server ready. Our understanding is that the software is ready but needs configuration/support.

9. On how many desktops is SL currently loaded? [Exhibit B: Scope of Work]

CATA Response: The software is loaded on approximately 50 desktops.

10. Please list the functionality in Dynamics SL on which you will want to be trained on in the future. [Exhibit B: Scope of Work]

CATA Response: Business Portal, Advanced Reporting, Fixed Assets, General Ledger are some of the functionality where additional training may be necessary.