The University of Kansas is interested in pre-qualifying vendors for a comprehensive Financial Management Information Systems Consulting Services Initiative.

The purpose of this request is to provide notice of KU’s desire to create a list of pre-qualified vendors who are interested in providing consulting services to the University of Kansas for the systems listed below. Vendors approved for inclusion on the list of pre-qualified vendors will be required to enter into a master services agreement with the University. Once the master services agreement is in place the vendor will be eligible to be awarded consulting services work for the systems specified.

In addition to consulting services work may include temporary employment services for developers and other categories of employees related to the development and operation of the systems listed as well as other related services such as web development.

Vendor’s wishing to receive consideration for entering into a master services agreement shall submit proposals to the address listed below. This is an on-going effort and this initiative has no closing date. Vendors may submit proposals for consideration to become pre-qualified at any time.

The list of systems below may be amended from time to time as appropriate. If amended, notice will be provided on the KU Purchasing website. Vendors shall be responsible to monitor the website for amendments.

MANAGEMENT INFORMATION SYSTEMS

- Peoplesoft Financials (including UPK) Version 9.0 or higher
- Peoplesoft HR Pay (including UPK) Version 9.1 or higher
- Peripheral Devices supported by Time Link and / or KABA
- Peoplesoft Campus Solutions Version 9.0 or higher
• SAS Business Intelligence Server Platforms  Version  9.2 or higher
• JBoss Java application  Version 4.2 or higher
• SciQuest - KUPPS eProcurement System  Version 11.2 or higher
• Maximo  Version  7.1.1.6   or higher
• Schooldude.com
• METASYS/Johnson Controls (JCI)
• SquareD / Sparky
• Fuel System interface - Gas Boy or Comparable System.
• ESRI  Arc GIS  Version  10 or higher
• Energy CAP  Version 6x or higher
• T2 Solutions for Parking Management
• College Net – 25 Live , R 25, Applications, Contract Manager
• Advocate
• Symplicity
• VisualZen – Orientation
• Hobsons
• Nelnet
• Novell
• uPortal
• BlueCat
• Microsoft SQL (MS SQL)
• Oracle 11g
- Oracle Identity Management Suite
- CBORD
- Open AM ForgeRock
- Blackboard
- Blackboard Xythos
- Kaltura
- Pinnacle
- Rave Emergency Text Messaging
- ServiceNow
- Crossbeam
- Adobe Connect
- AVOW
- Voyager
- ImageNow
- Luna Insight

Vendors interested in being included on the master list shall provide the information requested below:

1. Vendors must demonstrate experience with multiple system integrations of People Soft and various other financial management systems.

2. Vendor must provide a minimum of 3 project examples with a scope and magnitude that is required by a major research university similar to that of the University of Kansas. References shall show firm name, contact person, address, e-mail address and phone number. Vendor employees and the buying agency shall not be shown as references.
3. If you have not done business with the University of Kansas within the past 12 months, a State of Kansas Tax Clearance Certificate is required. Tax Clearances may be obtained from the Kansas Department of Revenue (KDOR) at [http://www.ksrevenue.org/taxclearance.htm](http://www.ksrevenue.org/taxclearance.htm) and a W-9 must accompany vendor initiative.

4. If you have not registered on the [KU eBid Website](http://procurement.ku.edu/ku-bids) you must do so and provide the name of the business registered.

Vendors approved to be on the master list shall enter into a Masters Services Agreement with the university that will establish the basic terms and conditions that will govern the performance of work, if any, that will be accomplished as a result of the vendor’s selection to perform a specific scope of work.

The University reserves the right to award projects up to and including $50,000 without seeking competition by contracting directly with one of the vendors included on the pre-qualified list. The utilization of this contracting method shall require pre-approval from the University of Kansas Chief Procurement Officer.

KU Purchasing Services will provide notice of consulting work as needs occur. Except as noted above, work required will be offered in the form of a Task Proposal Request (TPR). The statement of work, current technical environment, and proposed project schedule will be included in the specifications of the TPR when it is released. At the option of KU, the TPR's may be in the form of an hourly rate or fixed price offering and requests may range from staff time to projects with deliverables. There is no guarantee of minimum or maximum work to any one vendor or to contractors in the aggregate.

KU Purchasing Services, in addition to individuals representing the departments responsible for operating the various systems listed herein, will review the initial information submitted by the vendor and may solicit additional written or verbal information or clarification. Upon completion of the review a written summary shall be submitted to the KU Director of Purchasing and Strategic Sourcing for review and recommendation. Final approval for inclusion on the pre-qualified vendor list will be made by KU’s Chief Procurement Officer.

All proposals and information submitted for consideration by a vendor shall remain confidential until such time as the vendor is approved and has completed the master services agreement process or the proposal has been officially rejected. The vendor will be notified in writing of the final decision.

Proposals may be submitted to:
The vendor's proposal should specifically address how the vendor's proposal meets or will achieve each of the approval criteria stated above and include at least three references for which similar services have been provided.

The primary scope of this project is for the University of Kansas, including the University of Kansas Medical Center, and their affiliates. This scope may be expanded to include other Board of Regent’s institutions. If this is the case, notice will be posted on the KU Purchasing website.

If you have any questions, please contact KU Purchasing Services, by telephone (785)864-5800, or by e-mail at purchasing@ku.edu.