Questions and Responses #1
November 3, 2017

Title: **Request for Proposal - Implementation of QuickBooks® Desktop Enterprise with Hosting for International Operations**

Here are the questions received on the Quickbooks Implementation RFP and Columbia's Responses

1) Will there be any requirements for Microsoft Office (Excel, Word, etc) on the hosted environment?
   No.
2) There is a request for existing customers using services covered by this Bid. Are you requesting clients currently using QB Enterprise Hosted, clients we have done similar implementations for, or clients using QB Enterprise in general?
   Yes, 1st and 2nd type of clients that you mention would be helpful.
3) Are there any traveling requirements to on-site locations for training/conversion?
   Although it is possible, we are looking to compare pricing before a decision is made; we suggest you include price with and without travel.
4) Are you requesting deliverable/project plan information as part of the Bid? It appears the Planning/Assessment piece would be a prerequisite to delivering milestone/deliverables and project plans.
   The RFP requires bids and pricing to accomplish each of the three major components of implementation of the full scope of the RFP, separately.
5) Will 3rd party apps be scoped prior to implementation as per our recommendations or do you already have any in mind?
   No.
6) Will the standardized chart of accounts be provided by you and will historical transactions need to be incorporated?
   The University's chart of accounts relevant to this project will be provided. Historical transactions will not be part of this project.