

RFP CAW #23-09 Enterprise Resource Planning (ERP) Solution Matrix of Attachments

| Attachment | Description | Purpose/Instructions | Location Links |
|--------------|----------------------------------|---|--|
| Attachment A | Acknowledgement of Addenda | Complete the form, listing all received addenda, and include in the proposal response. | Click to view or download attachment |
| | File Path: | https://apps.carkw.com/ExampleReports/ERP%20Folder/Attachments/Attachment%20A%20-%20Acknowledgement%20of%20Addenda.docx | |
| Attachment F | Interfaces | A reference to use to complete Attachment H, ERP Functional Pricing Schedules. | Click to view or download attachment |
| | File Path: | https://apps.carkw.com/ExampleReports/ERP%20Folder/Attachments/Attachment%20F%20-%20Interfaces.docx | |
| Attachment G | Reports | Follow the instructions and include the completed document in native Excel format in the proposal response | Click to view or download attachment |
| | File Path: | https://apps.carkw.com/ExampleReports/ERP%20Folder/Attachments/Attachment%20G%20-%20Reports.xlsx | |
| Attachment H | ERP Functional Pricing Schedules | Complete the form in native Excel format and include in the proposal response in a separate, sealed envelope. | Click to view or download attachment |
| | File Path: | https://apps.carkw.com/ExampleReports/ERP%20Folder/Attachments/Attachment%20H%20-%20ERP%20Functional%20Pricing%20Schedules.xlsx | |
| Attachment I | Cover Letter Form | Complete the Cover Letter Form and include in the proposal response. | Click to view or download attachment |
| | File Path: | https://apps.carkw.com/ExampleReports/ERP%20Folder/Attachments/Attachment%20I%20-%20Cover%20Letter%20Form.docx | |
| Attachment J | Non-Collusion Affidavit | Complete the Non-Collusion Affidavit and include in the proposal response. | Click to view or download attachment |
| | File Path: | https://apps.carkw.com/ExampleReports/ERP%20Folder/Attachments/Attachment%20J%20-%20Non-Collusion%20Affidavit.docx | |
| Attachment K | Signature Page | Complete the Signature Page and include in the proposal response. | Click to view or download attachment |
| | File Path: | https://apps.carkw.com/ExampleReports/ERP%20Folder/Attachments/Attachment%20K%20-%20Signature%20Page.docx | |

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| Attachment L | Client References | Complete the Client References page and include in the proposal response. | Click to view or download attachment |
| | File Path: | https://apps.carkw.com/ExampleReports/ERP%20Folder/Attachments/Attachment%20L%20-%20Client%20References.docx | |
| Attachment M | CAW ERP Users | A reference to use to complete Attachment H, ERP Functional Pricing Schedules. | Click to view or download attachment |
| | File Path: | https://apps.carkw.com/ExampleReports/ERP%20Folder/Attachments/Attachment%20M%20-%20CAW%20ERP%20Users.xlsx | |
| Attachment N | Data Conversion Spreadsheet | A reference to use to complete Attachment H, ERP Functional Pricing Schedules. | Click to view or download attachment |
| | File Path: | https://apps.carkw.com/ExampleReports/ERP%20Folder/Attachments/Attachment%20N%20-%20Data%20Conversion%20Spreadsheet.xlsx | |
| Attachment P | Standard ERP Financial Features | Complete the form in native Word format or attach a document containing the requested information and include in the proposal response. | Click to view or download attachment |
| | File Path: | https://apps.carkw.com/ExampleReports/ERP%20Folder/Attachments/Attachment%20P%20-%20Standard%20ERP%20Financial%20Features.docx | |
| Attachment Q | Standard ERP Human Resources Features | Complete the form in native Word format or attach a document containing the requested information and include in the proposal response. | Click to view or download attachment |
| | File Path: | https://apps.carkw.com/ExampleReports/ERP%20Folder/Attachments/Attachment%20Q%20-%20Standard%20ERP%20Human%20Resources%20Features.docx | |
| Attachment R | Responder Information and Confirmation | Complete the form and include in the proposal response. | Click to view or download attachment |
| | File Path: | https://apps.carkw.com/ExampleReports/ERP%20Folder/Attachments/Attachment%20R%20-%20Responder%20Information%20and%20Confirmation.docx | |
| Attachment T | Subcontractor Compliance | Complete the Subcontractor Compliance form and include in the proposal response. | Click to view or download attachment |
| | File Path: | https://apps.carkw.com/ExampleReports/ERP%20Folder/Attachments/Attachment%20T%20-%20Subcontractor%20Compliance.docx | |
| Attachment W | Additional Information Request | Complete items on the form and include separate vendor information where indicated. Include in the proposal response. | Click to view or download attachment |
| | File Path: | https://apps.carkw.com/ExampleReports/ERP%20Folder/Attachments/Attachment%20W%20-%20Additional%20Information%20Request.docx | |