

## 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?

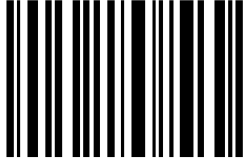
**Answer:** No; all hard copies of the proposal should be bound—three-ring binder, coil binder, etc.

**ATTACHMENT: Exhibit A**

**END OF ADDENDUM 2**

**RFP 744-R1701  
Addendum 2 - Exhibit A**

Example of a cage card:

<b>Protocol:</b> AWC-15-0015	<b>Card #</b> 310085		
<b>Dash, Pramod</b>			
Species: Rat	DOB:	Gender: M	
<b>Strain: SPRAGUE DAWLEY</b>			
Weight: 275-299 g	Age:	Rcvd Dt	6/16/2016
<b>PO 764204</b>	<b>Ref #:</b>	<b>USDA</b>	
Description:	Vendor: Envigo		

Example of an animal order:

Order_ID 2918	Protocol Number 16-0056	PI Wang, Run								
Protocol_Title The role of lncRNA in erectile dysfunction in post radical prostatectomy animal model.	Species Rat		Available Strain(s) SPRAGUE DAWLEY							
Date Order Placed 10/6/2016	Vendor Envigo	Need New Vendor								
Order Contact Name Chunhui	Order Contact Phone (713) 500-7332	<table border="1"> <tr> <td>Approved 112</td> <td>Used 12</td> <td>Available 100</td> </tr> <tr> <td>Exp Date 5/31/2019</td> <td colspan="2">Full Exp Date 5/31/2019</td> </tr> </table>			Approved 112	Used 12	Available 100	Exp Date 5/31/2019	Full Exp Date 5/31/2019	
Approved 112	Used 12	Available 100								
Exp Date 5/31/2019	Full Exp Date 5/31/2019									
PO Number 784019	Confirmation Number 2801653									
Order Line Items Double click Delivery Date to View/Modify										
Expected Delivery	Number of Animals	Sex	Strain							
10/10/2016	4	M	SPRAGUE DAWLEY	<a href="#">New Line</a>						

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:   
Weight: 225-250 g  
And/Or:

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:

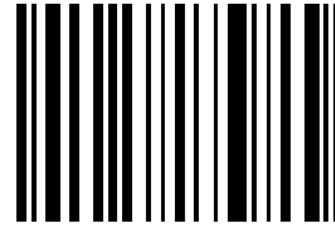
Approved	Used	Available
<input type="text" value="350"/>	<input type="text" value="42"/>	<input type="text" value="308"/>

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