

Solicitation Q38759

**University Catalog and Course Management Tool
RFP**



Weber State University

Bid Q38759

University Catalog and Course Management Tool RFP

Bid Number **Q38759**
Bid Title **University Catalog and Course Management Tool RFP**

Bid Start Date **Mar 14, 2011 3:09:53 PM MDT**
Bid End Date **Apr 5, 2011 2:00:00 PM MDT**
Question & Answer End Date **Mar 29, 2011 7:00:00 AM MDT**

Bid Contact **Ryan Bouwhuis**
rbouwhuis@weber.edu

Contract Duration **3 years**
Contract Renewal **2 annual renewals**
Prices Good for **60 days**

Item Response Form

Item **Q38759--01 - Costs**
Quantity **1 each**
Unit Price
Delivery Location **Weber State University**
Weber State University
1013 University Circle
Ogden UT 84408-1013
Qty 1

Description

Provide costs by completing Appendix A

CLAIM OF BUSINESS CONFIDENTIALITY

Pursuant to Utah Code Ann., Subsections 63G-2-305(1) and (2), and in accordance with Section 63G-2-309, the undersigned company asserts the claim of business confidentiality to protect the following information submitted as part of a Request for Proposals.

This claim is asserted because this information requires protection as it includes:

- Trade secrets as defined in Section 13-24-2 (“Trade secret” means information, including a formula, pattern, compilation, program, device, method, technique, or process, that: (a) derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy.)
- Commercial information or non-individual financial information obtained from a person if: (a) disclosure of the information could reasonably be expected to result in unfair competitive injury to the person submitting the information or would impair the ability of the governmental entity to obtain necessary information in the future, [and] (b) the person submitting the information has a greater interest in prohibiting access than the public in obtaining access.

This statement of reasons supporting the claim of business confidentiality applies to the following information in this proposal:

Page	Paragraph	Reason

Please use additional sheets if needed.

You will be notified if a record claimed to be protected herein under Utah Code Ann. • 63G-2-305 (1) or (2) is classified public or if the governmental entity determines that the record should be released after balancing interests under Utah Code Ann. Subsection 63G-2-201 (5)(b) or Utah Code Ann. Subsection 63G-2-401(6). See Utah Code Ann. Subsection 63G-2-309.

Signature

Company

Title

Date



Invitation to Bid/RFP

Quote No:
Q38759

Due Date & Time:
Apr 5, 2011
2:00:00 PM MDT

Send Orders To:

Business Name:

Address:

Address 2:

City:

State : Zip:

Remittance Address:
(If different from above)

City:

State: Zip:

Contact Name:

Phone: Fax

Email Address:

Price Guarantee Period:
(Minimum 60 Days)

FOB:

Payment Terms:

Estimated Delivery ARO

Does your company accept Mastercard credit cards?

☐ Yes

☐ No

Is your company Minority Business Enterprise?

☐ Yes

☐ No

Company's Internet Web Address:

Substitute W-9 Information:

Business, Trade, or DBA (doing business as):

(If different from above)

Check the box which describes the your type of business and provide the corresponding required information:

☐ Individual or Sole Proprietorship	Name of owner as known To Social Security Administration: SSN (Social Security Number) of owner:
☐ Limited Liability Company (LLC) ☐ Partnership ☐ Incorporated Legal Service ☐ Incorporated Med Service Corporation ☐ Incorporated Trust/Estate ☐ Federal Governmental Entity ☐ Local or State Government Entity ☐ Nonprofit Organization ☐ Sub chapter S Corporation	Name of Business as entered on charter or document creating the legal entity: TIN, EIN or FED ID: (Taxpayer Identification Number)

Certification: Under penalties of perjury, I certify that:

(1) The number(s) shown on this form is my correct taxpayer identification number(s) (or I am waiting for a number to be issued to me), **and** (2) The organization entity and all other information provided is accurate, **and** (3) I am not subject to backup withholding either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding. You must cross out item (3) above if you have been notified by IRS that you are currently subject to backup withholding because of under reporting interest or dividends on your tax return.

Authorized Signature

Typed Name

Title

Phone Number

Date

Request For Proposal
For
Course Catalog and Curriculum Management Tool

RFP #Q38759

March 14, 2011

Weber State University
Purchasing Department
1013 University Circle
Ogden, Utah 84408-1013

SECTION 1 - PURPOSE OF RFP

- 1.01 Purpose. Weber State University (WSU) seeks a Course Catalog and Curriculum Management Tool to facilitate input, edit, and approval of curriculum revisions and output to a catalog print and web with an API to Student Information System (Sungard Banner).

SECTION 2 - GENERAL INFORMATION

- 2.01 Administrative Guidance. The information provided herein is intended to assist suppliers in the preparation of proposals necessary to properly respond to this RFP. The RFP is designed to provide interested suppliers with sufficient basic information to submit proposals meeting minimum requirements, but is not intended to limit a proposal's content or to exclude any relevant or essential data therefrom. Suppliers are at liberty and are encouraged to expand upon the specifications to evidence service capability under any proposal.
- 2.02 Issuing office and RFP Reference Number. The Purchasing Department of Weber State University is the issuing office for this RFP and all subsequent addenda relating to it. The reference number for the transaction is **Q38759**. This number must be referred to on all proposals, correspondence, and documentation relating to the RFP.
- 2.03 Response Date. In order to be considered for selection, your proposal must be received electronically via Bidsync's website. Submitting your response to Weber State University via Bid Sync is free of charge. Please register at www.bidsync.com , or contact their customer service department at 801-765-9245.

Responses are due **no later than 2:00 p.m. current Mountain Time on Tuesday, April 5, 2011**. Any proposal in route, either in the mail or other locations on the campus will not be considered timely and will be returned unopened. Proposals received after this deadline will be late and ineligible for consideration. Following the deadline, the names of those responding to the RFP will be made public. All other information will remain confidential, as provided by law (please see section 2.14 hereof).

- 2.04 Pre-Proposal Conference. **No pre-proposal** conference will be held.
- 2.05 Inquiries. All inquiries or requests for clarification or interpretation arising subsequent to the issuance of this RFP, that could have a significant impact on the responses to the RFP, should be submitted electronically via Bid Sync.

Questions and answers will be consolidated and available to all suppliers on record as having received this RFP. All inquiries must be received by **March 28, 2011**.

- 2.06 Important Dates. The following dates are significant for this RFP:
- | | |
|---------------------------|----------------|
| RFP Dated and Issued | March 14, 2011 |
| RFP Inquiry Questions Due | March 28, 2011 |
| Proposal Response Date | April 5, 2011 |

- 2.07 Proposal Validity Time. Proposals containing less than 60 calendar days acceptance time will not be considered.
- 2.08 Consideration of Proposals. The University may award a contract based on initial proposals received without discussion of such proposals with suppliers. Accordingly, each initial proposal should be submitted with the most favorable price and service available. However, The University may initiate discussions should clarification or negotiation be necessary. Suppliers shall be prepared to send qualified personnel to discuss technical and contractual aspects of their proposal.
- 2.09 Oral Presentation. An oral presentation by a supplier to supplement a proposal may be required. These presentations will be scheduled, if required, by the Purchasing Department subsequent to the receipt of proposals and prior to the award of the contract.
- 2.10 Gratuities. By written notice to the supplier(s), the University may disqualify from consideration or cancel any subsequent contract if it is found by the University that gratuities, in the form of entertainment, gifts, or otherwise were offered or given by the supplier, or any agent or representative of the supplier, to any officer or employee of the University with the intent to secure this contract or secure favorable treatment with respect to the awarding or amending of this contract.
- 2.11 Award of the Contract. The Purchasing Department is the only agency authorized to award a contract for the proposed purchases. All pertinent University policies and State of Utah purchasing codes and State procurement policies and procedures apply.
- 2.12 Contract Period and Effective Date. The anticipated contract term is a three (3) year contract with an option to renew for two (2) additional periods of one (1) year at the University's discretion. The anticipated effective date of the contract is May 2011.
- 2.13 News Releases. News releases pertaining to the RFP, any proposal or the contract will be made only by the University.
- 2.14 Protected Information. State Procurement Rule, R-33-3, as well as the Government Records Access and Management Act, Section 63-2-101 et seq., Utah Code Ann. (1953), as amended ("GRAMA") provides that **all** proposals may be disclosed to the public after notice of the selection of the successful offeror(s) and after receipt of a GRAMA request. Any person (supplier) who believes that a record should be protected as outlined in R-33-3-204.1, should complete the enclosed "Claim of Business Confidentiality" form. Failure to complete this form will result in the disclosure of your proposal if a GRAMA request is received. All material contained in and/or submitted with the proposal becomes the property of the University and may be returned only at the University's option.
- 2.15 Notices. The supplier must specify the name, title, address, phone and email address of the person to whom all correspondence regarding any contract awarded as a result of this RFP should be directed (including amendments to the contract). All amendments must be in writing and signed by both parties.

- 2.16 Incurring Costs. The University will not be liable for any cost which suppliers may incur in the preparation or presentation of their proposal(s). Proposals should be concise, straightforward and prepared simply and economically. Expensive displays, bindings or promotional materials are neither desired nor required. However, there is no intent within these instructions to limit a proposal's content or to exclude any relevant or essential data therefrom.
- 2.17 Addendum to RFP. In the event that it becomes necessary to revise this RFP in whole or in part, an addendum will be provided to all suppliers on record as having received this RFP.
- 2.18 Alternative Proposals. A supplier may submit more than one proposal, each of which must follow the Proposal Response Outline (section 4 hereof) and satisfy the requirements of this RFP. The supplier's prime proposal must be complete and comply with all instructions. The alternative proposals may be in abbreviated form following the Proposal Response Outline but providing complete information only for sections which differ in any way from those contained in the prime proposal. If alternative proposals are submitted, the supplier must explain the reasons for the alternative(s) and its comparative benefits. Each proposal submitted will be evaluated on its own merits.
- 2.19 Authorized Supplier Representatives. The proposal will list the name, title, office address, telephone number, fax number and email address of the person(s) authorized to represent the supplier regarding this RFP. The University reserves the right to (1) interview and select supplier's personnel who will provide services and (2) negotiate a change in the individual assigned to represent the supplier awarded this contract if the assigned representative is not supplying the needs of the University appropriately. The right shall carry forward through the response period and during the term of the contract.
- 2.20 Award of Subcontracts. For each subcontract, if any, which the supplier proposes to award, the supplier shall specify in writing the proposed subcontractor's name and address, and the purpose of the subcontract. Any supplier proposing subcontracts as a part of a proposal must explicitly state so in the proposal, and must include the above stated information for each subcontract. Written approval by the University Purchasing Department is required prior to the awarding of any subcontracts. Any Subcontractor shall be required to provide evidence to the University of the same insurance provisions and coverages as described in section 2.29 of the RFP.
- 2.21 Assignment. The successful supplier shall not assign or subcontract any portion of its obligations under the contract without the prior written consent of the University. Assignment or subcontracting shall in no way relieve the successful supplier of any of its obligations.
- 2.22 Remedies. The laws of the State of Utah shall apply in all disputes arising out of this RFP, without regard to Utah choice of law rules.
- 2.23 Compliance. The supplier hereby agrees to abide with all applicable federal, state, county and city laws and regulations and to be responsible for obtaining and/or possessing any and all permits and licenses that may be required.

- 2.24 Cancellation. Inadequate delivery or failure to adhere to the contract covenants may result in cancellation of the contract. The supplier shall be responsible for reimbursing the University for expenses incurred as a result of unacceptable service. In the event that either party determines that a material breach has occurred that would be cause for cancellation of the contract, the party wishing to cancel shall notify the other party of the alleged breach in writing, and allow the defaulting party thirty (30) days in which to cure the alleged breach. If the alleged breach is not cured or substantial steps to cure the alleged default are not taken within this period, the non-defaulting party may cancel the contract at the end of said thirty (30) day period.
- 2.25 Acceptance of Services Rendered. The University, through its designated agents and representatives, will be the sole determining judge of whether services rendered under the contract satisfy the requirements as identified in the contract.
- 2.26 State and Local Taxes. The University is exempt from sales and excise taxes. Exemption certification information appears on all purchase orders issued by the University and such taxes will not apply unless otherwise noted.
- 2.27 Anti-Collusion. The submittal of a proposal constitutes agreement that the supplier has not divulged its proposal to suppliers, nor has the supplier colluded with any other suppliers or parties to a proposal what-so-ever.
- 2.28 Indemnification. The supplier shall hold harmless, defend and indemnify Weber State University and its officers, employees, and agents from and against any and all claims, losses, causes of action, judgements, damages and expenses including, but not limited to attorney's fees because of bodily injury, sickness, disease or death, or injury to or destruction of tangible property or any other injury or damage resulting from or arising out of (a) performance or breach of this contract by Supplier, or (b) Supplier's use of University premises, or (c) any act, error, or omission on the part of the Supplier, or its agents, employees, or subcontractors except where such claims, losses, causes of action, judgements, damages and expenses result solely from the negligent acts or omissions or willful misconduct of Weber State University, its officers, employees or agents.
- 2.29 Insurance. The supplier shall maintain, during the term of any resulting contract, comprehensive General, Contractual, Professional and Errors and Omissions (E&O) Liability Insurance and Employee Dishonesty bonding coverage or such coverages as required by Federal, State, and local laws governing the services described herein. Proposers shall also maintain all employee-related insurances, in the statutory amounts, such as unemployment compensation, worker's compensation, and employer's liability, for its employees involved in performing services pursuant to any resulting underwriting contract. Such coverages may be self funded.
- 2.30 Restrictions. All proposals must clearly set forth any restrictions or provisions deemed necessary by the supplier to effectively service the proposed contract.
- 2.31 Right to Reject. The University reserves the right to reject in whole or in part any or all proposals and to waive any informality or technicality in any proposal in the interest of the University. Subsequent procurement, if any, will be in accordance with Weber State

University contractual action. Non-compliance with the conditions of this proposal may result in disqualification of the offending supplier.

- 2.32 Record Keeping and Audit Rights. Any supplier providing goods or services under any Contract shall maintain accurate accounting records for all goods and services provided thereunder, and shall retain all such records for a period of at least three (3) years following termination of the Contract. Upon reasonable notice and during normal business hours the University, or any of its duly authorized representatives, shall have access to and the right to audit any records or other documents pertaining to the Contract. The University's audit rights shall extend throughout the term of the Contract and for a period of at least three (3) years thereafter.
- 2.33 Payment and Performance Evidence. Supplier will provide evidence of financial responsibility, which demonstrates the Supplier's ability to perform the services contemplated by the RFP. Such evidence of financial strength may be in the form a performance bond, letter of credit, financial statements or other form which is reasonably acceptable to the University.
- 2.34 Price Reduction. If at any time after the award of a contract, the successful supplier reduces the price of any article or service covered under the contract resulting from this RFP, the successful supplier shall give the University proportionately reduced pricing for such articles or services.
- 2.35 Solicitation of Employees. The selected supplier and the University agree not to solicit each other's employees for a period of 2 years following completion of contract.
- 2.36 Debarment. The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract), by any governmental department or agency. If the Contractor cannot certify this statement, attach a written explanation for review by WSU.
- 2.37 Contracts. If you wish your contractual document(s), in whole or in part, to comprise a portion of the final governing language of any agreement arising from this RFP, (including maintenance agreements), a copy of that agreement(s) must be submitted with your response. A legal review of your contractual demands in view of what is acceptable to the University as an entity of the State of Utah shall be part of the criteria in evaluating our offer.

The University will not enter into any contract or affix signature to any document, the terms of which require the University to waive conditions or requirements negotiated via this solicitation process, provided for in the document or by mutual consent. Any document containing a clause or clauses that purport to supersede all other documents included in, or arising from the RFP process will be rejected.

- 2.38 Endorsement. Unless specifically authorized in writing by the University Purchasing Department on a case by case basis, the Contractor shall have no right to use, and shall not use, the name of Weber State University, its officials or employees, or the seal or

mark of the University in advertising, publicity, or promotion; nor to express or imply and endorsement of Contractor's supplies or services.

- 2.39 Availability to Other State Institutions. In the event a contract between the University and the Supplier results from the RFP, the Supplier shall offer the same prices, terms, conditions, and all other particulars herein to all other institutions within the State of Utah. Provided however, that the Supplier may apply fair and reasonable delivery cost adjustments to those institutions whose location may be materially remote or primate when compared to the delivery distances contemplated under this RFP.
- 2.40 Equal Opportunity. Consistent with University's policies, in connection with any work performed upon acceptance of bid, the Contractor agrees to abide by the letter and spirit of the Civil Rights Act of 1964, 45 CFR 90, and Federal Executive Order No. 11246, as amended by Executive Order No. 11375, as applicable, which are incorporated herein by reference. Contractor also agrees to comply with the American Disabilities Act of 1990 and Sections 503 and 504 of the Rehabilitation Act of 1973. Contractor agrees to comply with the provisions of the Utah Antidiscrimination Act and any Utah Executive Order regarding discrimination. Contractor agrees to incorporate these provisions as necessary with regard to any subcontracts and to provide all required notices to each labor union or workers' representative stating the Contractor's responsibilities under these provisions. Specifically, Contractor agrees not to discriminate against any employee or applicant for employment because of race, color, creed, religion, national origin, sex, sexual preference, marital status, veteran's status, status with regard to public assistance, disability or age. This provision will include, but not be limited to, the following: employment, upgrading, promotion, demotion or transfer, recruitment advertising, lay off or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractor further agrees to take affirmative action to insure equal employment opportunities.
- 2.41 Further Agreements. In addition to a proposal, the University may from time to time require a supplier to execute certain additional documents or agreements, including without limitation a Contract, for the purpose of clarifying the intention of the parties with respect to providing the goods or services hereunder.
- 2.42 Relationship of the Parties. In assuming and performing the obligations of any Contract, the University and any supplier shall each be acting as independent parties and neither shall be considered or represent itself as a joint venturer, partner or employee of the other.
- 2.43 Compliance with Payment Card Industry Data Security Standard , Data Privacy and Cardhold Information Security Program.
The Supplier agrees to comply with the Payment Card Industry Data Security Standard (PCIDSS), Data Privacy and with Visa's Cardholder Information Security Program (CISP).
- 2.44 Title to Designs and Copy. Title to all concepts, plans, strategies, and other supplies and services produced/purchased as a result of this RFP, will become the property of Weber State University.

- 2.45 Non-appropriation of Funds. Vendor acknowledges that WSU cannot contract for the payment of funds not yet appropriated by the Utah State Legislature. If funding to WSU is reduced due to an order by the Legislature or the Governor, or is required by State law, or if federal funding (when applicable) is not provided, WSU may terminate this contract or proportionately reduce the services and purchase obligations and the amount due from WSU upon thirty (30) days written notice. In the case that funds are not appropriated or are reduced, WSU will reimburse the vendor for products delivered or services performed through the date of cancellation or reduction, and WSU will not be liable for any future commitments, penalties, or liquidated damages
- 2.46 Status Verification. If a contract is awarded through this RFP for the physical performance of services within the State of Utah, supplier or supplier's agent, contractor, subcontractor or service provider is required to register and participate in the Status Verification System (E-verify) to verify the work eligibility status of the supplier's or supplier's agent's, contractor's or subcontractor's or service provider's employees hired on or after July 1, 2009 and employed in the State of Utah, in accordance with UCA Section 63G-11-103.

SECTION 3 - SPECIFICATIONS

- 3.01 Scope. WSU's goal for seeking a course catalog and curriculum management tool is to accomplish the following:
- Creation of on-line catalog(s)
 - Output to a printed catalog
 - Multiple user input
 - Permission and access controls
 - Revision tracking
 - Single source data entry with indexes to global updates
 - Automatically create embedded hyperlinks in on-line catalog
 - Data integration with our Student Information System (SunGard Banner)
- 3.02 Detailed Discussion.
- A. Functionality. Address each item listed under Scope (above). In addition, describe the function of each of the following or how it might be facilitated.
1. Handling multiple catalogs
 2. Archiving catalogs
 3. Search and replace capabilities for editing
 4. Ability to automatically update all affected programs when a course is changed/modified
 5. Customizable templates for curriculum input including ability to store non-catalog, yet essential curriculum data such as justifications, implementation dates, number of allowable course repeats, etc.
 6. Curriculum workflow with the ability of sign-off/approvals
 7. Printed output formats, styles, table of contents, index, etc.
 8. Print on demand capability (i.e. ability to print x number of complete catalogs at a time)
 9. Robust end user interface and navigation—index, searching, hyperlinks,

- video links, etc.
 - 10. Ability to generate a personalized subset of the catalog (extract to PDF or web page format)
 - 11. Mobile applications
 - 12. Explanation of data structure and recommended tools for integration
 - 13. Estimated length of time to migrate existing catalog data
- B. Cost. All costs are to be issued separately from the proposal. Complete Appendix A and upload it separately from your response.
- C. References. Provide a minimum of three (3) references, complete with the organization name, contact person, and telephone number for whom you have provided services similar to the scope of work outlined above.

SECTION 4 - PROPOSAL RESPONSE OUTLINE

- 4.01 Proposal Response Outline. Proposals must be concise and in outline format. Pertinent supplemental information should be referenced and included as attachments. All proposals must be organized and tabbed to comply with the following sections:
- A. **LETTER OF TRANSMITTAL.** The letter of transmittal should include an introduction of the supplier or company, the name, address, telephone number, fax number and E-mail address of the person(s) to be contacted along with others who are authorized to represent the company in dealing with this RFP. Any other information not appropriately contained in the proposal itself should also be included in the letter.
 - B. **EXECUTIVE SUMMARY.** An executive summary will briefly describe the supplier's approach and clearly indicate any options or alternatives being proposed. It should also indicate any major requirements that cannot be met by the supplier.
 - C. **DETAILED DISCUSSION.** This section should constitute the major portion of the proposal and must contain **a specific response in outline form to each section in this RFP which requires a response. Outline numbers should correspond, in order, to the section numbers contained in this RFP.** Failure to provide written response to items indicated in this RFP will be interpreted by the University as an inability by the supplier to provide the requested product, service or function.
 - D. **COST PROPOSAL.** The supplier must submit a cost proposal allowing costs to be evaluated independently of other criteria in the proposal.
 - E. **FINANCIAL REPORTS.** The supplier should furnish a current audited financial report for the company's most recent fiscal year.

- F. MISCELLANEOUS. Additional information and attachments, if any may be submitted by the supplier.

SECTION 5 - PROPOSAL EVALUATION

- 5.01 Proposal Evaluation Criteria. The criteria to be used by the Selection Committee to evaluate proposals are as follows:

- A. Functionality (60 pts)
 - 1. Workflow and Tracking (20 pts)
 - 2. Ease of Use/Flexibility (20 pts)
 - a. Functional Users (10 pts)
 - b. Departments (10 pts)
- B. Cost (30 pts)
- C. References (10 pts)

- 5.02 Evaluation. All proposals in response to this RFP will be evaluated in a manner consistent with the Utah Procurement Code and all applicable rules and policies.

In the initial phase of the proposal evaluation process, the evaluation committee will review all proposals timely received. First, non-responsive proposals (those not conforming to RFP requirements) will be eliminated. Second, the remaining proposals will be evaluated in a cursory manner to eliminate from further consideration those proposals which in the judgement of the evaluation committee fail to offer sufficient and substantive provisions to warrant further consideration. Each supplier bears sole responsibility for the items included or not included in the response submitted by that supplier. The University reserves the right to disqualify any proposal that includes significant deviations or exceptions to the terms, conditions and/or specifications in this RFP.

At the conclusion of this initial evaluation phase, finalist supplier proposals will be selected for detailed review and evaluation, including oral presentations if required. The University reserves the right to be the sole judge as to the overall acceptability of any proposal or to judge the individual merits of specific provisions within competing offers.

Appendix A: Cost Proposal

Provide all costs associated with your solution.

Implementation Costs: \$ _____

Importing Existing Data: \$ _____

Upfront Costs (Itemize):

_____ \$ _____

_____ \$ _____

_____ \$ _____

Annual License Fee (Hosting vs. Non-Hosting): \$ _____

Annual Maintenance: \$ _____

Training (Itemize):

_____ \$ _____

_____ \$ _____

_____ \$ _____

Miscellaneous Costs (Itemize): \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

Note: All costs must be included on this Appendix for consideration.

Question and Answers for Bid #Q38759 - University Catalog and Course Management Tool RFP

OVERALL BID QUESTIONS

There are no questions associated with this bid. If you would like to submit a question, please click on the "Create New Question" button below.

Question Deadline: Mar 29, 2011 7:00:00 AM MDT