



RFP Conference Call Meeting Minutes

PROJECT: RFP 24-30-SSP Implementation Partner for Enterprise Resource Planning (ERP) Software Workday Implementation

MEETING LOCATION: Conference Call

MEETING DATE/TIME: May 28th, 2024, at 4:00 p.m. EDT

Attendees:

Moffitt Cancer Center: John Barrett, Christine DeVol, Bonnie Irvine, Trillany Jacobson, Paula Lopez, Nicole Ogrodzinski, Virginia Perez, Suzanne Pyle, Lisa Riley, and Jay Wright

Vendors: Accenture, Alight Solutions, Ernst & Young, Huron, Impact Advisors, KPMG, NTT Data, PwC, and Reveal HealthTech

Notes:

Nicole Ogrodzinski thanked participants for their interest in our RFP for an implementation partner to support our Workday implementation and gave the following RFP overview: MCC is looking for a partner to help support the implementation of the many modules listed in scope of the RFP. We are looking to not only implement those modules but to uplift a number of processes along the way to support industry best practice. An ideal partner will not only be experts in tool design but in process architecture.

MCC has a number of legacy systems that will be deprecated as part of this single system deployment, data mapping, data architecture and reporting are critical components to our success.

We are looking for a partner that will be concerned with our whole picture and will provide strong guidance in the best way to orchestrate our implementation.

Nicole opened the floor to questions.

Question #1: Is Moffitt using delivery assurance with Workday?

- a. Yes, it is required as part of the implementation.

Question #2: Is it permissible for vendors to upload supplemental documents to elaborate on their answers?

- a. Yes. Please reference which Section and question you are responding to.

Question #3: Will there be EMR integrations with regard to Supplier Diversity?



RFP Conference Call Meeting Minutes

- a. Diversity is not a module in the application; however, we are looking for potential interface with B2Gnow and configuration and reporting functionality implemented for diversity.

Question #4: Please elaborate on the size of your grants portfolio.

- a. Our grants portfolio exceeds \$100M in expenditures. The source is primarily federal via NIH and DOD, State, and others. We use Blackbaud for donor management.

Question #5: Please clarify what you are looking for in question 5.23.

- a. Please disregard question 5.23.

Question #6: Are there other facilities to be supported with the implementation of Workday?

- a. Yes, all Moffitt facilities will be part of the implementation.

Question #7: Is there a character limit in the text boxes of the RFP?

- a. Yes, there is a 500-character limit. Please feel free to supply additional attachments if your response exceeds the allowance.

Question #8: Will you be tracking your contingent workforce in Workday?

- a. Yes, all non-employees are currently in Lawson and will be in Workday as well; this includes students, contractors, volunteers, etc.

Question #9: Does Moffitt intend to use its testing methodology, or would you consider using the vendors testing methodology?

- a. For significant testing we will use the vendor's preferred testing protocol. We will need to review best practices and determine the best methodology for implementation after evaluating individual vendor protocols where they deviate from conventional best practices.

Question #11: Is offshore resourcing permitted?

- a. Generally, yes. Prohibited offshore countries are as follows:
 - AE United Arab Emirates
 - AL Albania
 - BG Bulgaria
 - CN China
 - CU Cuba
 - CZ Czechia (Czechoslovakia)
 - GA Georgia
 - HK Hong Kong
 - HR Croatia
 - IR Iran
 - IS Israel
 - KP Democratic Peoples Republic of Korea (North Korea)
 - KR Republic Of Korea (South Korea)
 - OM Oman
 - RU Russia



RFP Conference Call Meeting Minutes

- SD Sudan
- SG Singapore
- SS South Sudan

Question #12: Is development of integrations part of the scope?

- a. Yes, the implementation will require integrations development. We intent to implement several integrations specially EMR.

Proposals are due by June 7th, 2024, by 2:00pm EDT ONLINE ONLY through Symplr/MD Buyline.