



Procurement and Contracting Services
Request for Proposals for Sales Tax Compliance Solution

ADDENDUM #1

**Please mark all proposal submission
Files with the following information**

Sealed RFP # L252501

Due on February 12, 2025, no later than 2:00 PM, MST

The timeline for RFP L252501 has been amended as follows:

Section 3.3:

Original Schedule

02/07/2025 RFP is Due February 7,2025, no later than 2:00 PM, MST

Revised to:

02/12/2025 RFP is Due February 12,2025, no later than 2:00 PM, MST

Section 3.8: Proposal Submission and Subsequent Action

All dates within the entire section 3.8 are revised to February 12, 2025, at 2:00PM MST

The Box Secure Upload for RFP L252501 has been amended as follows:

Section 3.8

Original Box Secure Upload:

<https://arizona.box.com/s/18zhhl9cjdvinc7w2gjx44h6p1fu6w14>

Revised to:

<https://arizona.app.box.com/f/0df1b9a519be48cc8201420cb68db833>

The following questions have been received by the technical question due date of January 24, 2025, by 12:00 PM, MST.

1. In addition to Oracle NetSuite SuiteCommerce, please list any other applications and versions where a tax determination would be required as part of the scope of the project?

Oracle NetSuite SuiteCommerce is the only application where tax determination is required as part of the scope of the project. The University anticipates that its nexus and revenue-generating activities will expand in the future; however, there are no commitments to any other applications or platforms at this time.

2. Are there plans to move to a more current version of SuiteCommerce?

There are no plans to upgrade to a more current version at this time.

3. Please provide number of legal filing entities and their estimated number of returns.

The University of Arizona operates as a single legal filing entity and files approximately 250 sales tax returns per year. The number of sales tax returns is expected to increase as economic nexus expands.

4. Please provide annual revenue for all applications where a tax determination is required.

The University of Arizona currently has approximately 25K annual online retail transactions totaling approximately \$2.5M in sales through Oracle NetSuite SuiteCommerce.

5. Please provide number of exemption certificates that need to be maintained.

Currently, there is not a need for exemption certificate maintenance as part of the scope of the project, though the need for exemption certificates may arise in the future as economic nexus and revenue-generating activity expand.

End of addendum, all else remains the same.