



TO: All Bidders
RFP: UH-P26-008
Item Master and Trade Partner Integration
for Oracle Fusion

DATE: June 8, 2026

FROM: Jennifer Eliopoulos
Purchasing Manager

Subject: Addendum # 1

ADDENDUM # 1

The following constitutes Addendum #1 to the above referenced solicitation. This addendum includes the following parts:

Part 1: Addendum #1 Introduction.

Part 2: Answers to questions asked by prospective bidders. Duplicate questions are responded to only one time in the addendum.

Part 3: Additions, deletions, clarifications, and modifications to the RFP, if applicable.

NOTE: Major revisions are included, please review carefully.

It is the bidder's responsibility to ensure that all changes are incorporated into the original RFP.

All other instructions, terms and conditions of the RFP shall remain the same

ADDENDUM # 1 INTRODUCTION

This addendum is intended to answer questions that were asked during the question period.

PART 2

Answers to Questions

Note: Some questions have been paraphrased in the interest of readability and clarity. Each question is referenced by the appropriate RFP page number(s) and section, where applicable. Answers provided are to the best of our knowledge.

Number	Page #	RFP Section Reference	Question	Answer
1.	1	Due Date	Document due date doesn't match website	Due date for RFP responses is June 23, 2026. Website will be updated to reflect this.
2.	4	1.1.1	Does UH expect the selected Partner to provide their own item master content database, or will GHX data sources (e.g., Data Connect catalog) serve as the primary enrichment source for manufacturer names, GTINs, UNSPSC, and HCPCS codes?	UH does not mandate a specific content source. Vendors may utilize their own content databases, third-party content services, or industry-recognized sources such as GUDID, FDA databases, manufacturer-provided data, distributor content, GHX, UNSPSC repositories, HCPCS references, or other validated healthcare supply chain data sources. Vendors shall describe the sources used, their data enrichment methodology, frequency of updates, and any licensing requirements associated with their proposed solution. UH reserves the right to evaluate the completeness, accuracy, and sustainability of the proposed content sources.
3.	5	1.2	UH references 24,000+ previously cleansed active items and an active items baseline of 33,000 in the price sheet. Please confirm: are all 33,000 items in scope for enrichment and stewardship from Day 1, or will a prioritization approach be acceptable?	It does state 24k+. Yes, all 33,000 items are in scope for enrichment and stewardship from day 1.
4.	5	1.2	Can UH describe the current legacy ERP environment being replaced (system name and version) and confirm whether any existing EDI infrastructure or VAN connections	Jaegger and Banner ERP. There's no existing EDI infrastructure or VAN connections to be decommissioned.

			will be decommissioned as part of the Oracle Fusion transition?	
5.	5	1.2	How many active trading partners do UH currently transact with electronically? Of those, how many are live on EDI today versus relying on manual or email-based purchase order processes?	None via EDI. All Manual via CSV File submission
6.	5	1.1.2	UH states the awardee must enable integration with both Oracle Fusion and EPIC. Please clarify which EPIC modules require item master data feeds (e.g., Resolute, Willow, Beaker) and the expected integration mechanism (API, file-based, HL7, etc.).	UH clarifies that direct technical integration with Epic is not required under this engagement. References to Epic within the RFP relate to ensuring that item master data contains all data elements necessary to support Epic Supply File requirements. Section 1.1.2 is hereby clarified accordingly.
7.	5	1.1.2	The RFP lists "charge codes" as a "critical data element" required by Oracle Fusion. Does this refer to CPT or HCPCS codes, or other standardized codes to be used to assign charge codes?	Yes, this refers to CPT or HCPCS codes, or other standardized codes to be used to assign charge codes.
8.	30	5.3	Rather than hard copies, would University Hospital (UH) accept electronic copies of the proposal complete with signatures?	No, all proposals must be submitted hard copies and provide a USB for digital copy.
9.	30	5.3	Our organization does not provide USB/Flash drives due to security reasons. Would UH accept an emailed electronic version of the proposal instead, or Dropbox?	Yes, however, your hard copy must be provided on the due date.
10.	30	5.4	Please clarify if the whole response needs to be limited to 50 pages, or if each section of the four (4) sections is limited to 50 pages each.	Limited to 50 pages per section. However, you can utilize appendix to provide more information.
11.	41	8.1	Are bidders allowed to add or remove line items in the implementation fee schedule?	Add only. Do not remove any lines.
12.	41	8.1	Are bidders required to provide line item pricing in this section or is a "total implementation" fee sufficient?	Bidders are to following the pricing format. Therefore, you must itemize the total implementation fee as seen.
13.	41	8.2	Are bidders allowed to add or remove line items in the resource rate schedule?	Add only. Do not remove any lines.
14.	41	82	Are bidders required to provide line item pricing in this section or is a "total resource" fee sufficient?	Follow format as indicated on the price page.
15.	N/A	Attachment A	We do not have documentation verifying that we are an approved Oracle partner in good standing, but are currently working to do so. Would that disqualify us from	Oracle partnership status is not mandatory; however, vendors must demonstrate sufficient Oracle Fusion implementation experience.

			consideration? (Do we need the documentation to submit and not be disqualified?)	
16.	N/A	Attachment C	Row 2. Does UH measure Item Master Cleansing Accuracy by each attribute? If yes, which ones? Is it based on the accuracy average of all attributes?	UH estimates current item master data accuracy at approximately 75%
17.	N/A	Attachment C	Row 5, External Data Feeds, Feed Processing Timeliness. What does external data feed mean in this scenario? API's?	GPO feeds as well as recall feeds
18.	N/A	Attachment C	Would a vendor be disqualified if we offer everything besides Recall Management?	Recall management is desirable but not mandatory. Responses will be evaluated in accordance with the RFP criteria. Vendors may propose alternative functionality or processes that address product recall notification, monitoring, and management capabilities. Any proposed alternative should be included in the vendor's response and identify whether additional costs apply.
19.	N/A	General	UHNJ is at what stage of their Current Oracle Implementation Project and Which modules they are intending to use within SCM?	Currently approaching Proof of Concept.
20.	N/A	General	What is the target Go Live for the Oracle SCM Implementation?	1-Jul-27
21.	N/A	General	Is Oracle Fusion the source of truth for Item master for UNHJ?	That is the intent
22.	N/A	General	What are the 3rd party applications with which the item master integrations are required?	At this time, UH does not require integration with any specific third-party applications beyond those identified within the RFP scope. Integration with Oracle Fusion is required. While integration with a GPO platform is not currently required, the ability to support GPO is considered a desirable capability. Vendors should describe any existing or future-state integration capabilities that may provide operational value to UH.
23.	N/A	General	Is UHNJ already live with any of the EDI document?	No - we do have 15 Punchout vendors
24.	N/A	General	Is it safe to assume that the Procurement processes are primarily done in Oracle Fusion? and that EDI documents such as the PO, PO Acknowledgement, ASN, Pricing agreements and AP Invoice	Yes

			will need to be interfaced with Oracle Fusion?	
25.	N/A	General	How many suppliers use EDI documents?	UH currently anticipates onboarding approximately 25 trading partners to support EDI transactions following the Oracle Fusion implementation. This estimate is provided for planning purposes only and may increase or decrease based on organizational needs, supplier participation, and operational requirements. Vendors should describe their ability to support a scalable trading partner onboarding process as EDI adoption expands.
26.	N/A	General	Is UHNJ looking for a continuous support for Item master data enhancement & EDI Integrations ?	Continuous Support on a daily basis
27.	N/A	General	Please confirm whether you are currently subscribed to Oracle Integration Cloud, and specify the edition in use (Standard or Enterprise).	Yes - Enterprise Edition of OIC
28.	N/A	General	Please confirm whether you are currently subscribed to PaaS database / ATP database.	Yes. UH anticipates utilizing Oracle Autonomous Transaction Processing (ATP) as part of its Oracle Fusion architecture. Vendors should describe how their solution integrates with or supports ATP, including any technical requirements, assumptions, or dependencies necessary to facilitate data exchange and ongoing operations.
29.	N/A	General	Please confirm all the integration touch points expected for EPIC.	No direct Epic integrations are included in scope.
30.	N/A	General	Which EDI standards are currently in use or expected (e.g., X12 850, 855, 856, 810)?	None
31.	N/A	General	Please provide approximate values: - Number of trading partners - % already EDI-enabled vs manual - Daily EDI transaction volume	The implementation of Oracle ERP will give us the opportunity to add EDI Vendors minimum values below: - Number of trading partners - 25 - % already EDI-enabled vs manual - 0% - Daily EDI transaction volume - expectations - 700 -850 transactions / day - 850, 855, 810, 856 (832) transactions

				Note: These are projected volumes based on expected future-state operations.
32.	N/A	General	Confirm our understanding: UHNJ owns the data extraction process, while SI owns data cleansing, migration and continuous enrichment.	The Item Cleansing and Maintenance provider shall consume item master data extracted from the UH Oracle environment and perform data cleansing, normalization, enrichment, validation, and ongoing maintenance activities. The provider shall return the cleansed data in a format that is fully compatible with Oracle's data import and integration capabilities. UHNJ's preferred approach is a standards-based API integration that supports automated bidirectional data exchange, minimizes manual intervention, and ensures data integrity, security, and timeliness across systems.

PART 3

Additions, Deletions, Clarifications and Modifications to the RFP

Number	Page #	RFP Section	Additions, Deletions, Clarifications and Modifications
1	N/A	N/A	

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL SPECIFICATIONS REMAIN UNCHANGED.

END OF ADDENDUM # 1