

**National Electronic Commerce Coordinating Council Survey
Purchasing Electronic Commerce Systems - Vendor Survey**

Vendor Name: *Kehlbeck & Associates*

Web Address: www.Kehlbeckassociates.com

Survey Contact Name: *Joe Kehlbeck*

Phone Number: *502-228-3636*

Survey Contact Email Address: *Kehlbeck@aol.com*

Address: *7812 Cedar Ridge Court*

Address2: _____

City: *Porspect* _____ **State:** *KY* **Zip Code:** *40059*

Sales Phone Numbers: Voice: *502-228-3636*

Fax: *502-228-6086*

Sales Email Address: *Kehlbeck@aol.com*

Name(s) of Product(s) and Modules	Functions Performed		Cost
	Purchasing, Consumables, etc	Platform Used	
<i>PIC98</i>	<i>Receiving Material Analysis Purchasing</i>		<i>\$695.00 Single \$1695 Server</i>

System architecture - i.e. Mainframe, Client Server , Web

Client Server

Operating system(s) - i.e. PC, LAN, WAN, DOS, Windows, NT, 95, 98, Macintosh

PC Windows, 95 & 98

Hardware requirements

- Processor, 386, 486, Pentium, Pentium II, Pentium III
- RAM 16
- Harddrive 40mg

486

Type of application Single user, LAN, WAN, Enterprise

Single User & LAN

Client server? Explain

Data File on Server. Application on PC

Type of client(s) and how updated - Thin, Full, etc.

Networking and versions required and supported - i.e. Banyan, Novelle, NT, etc.

NT & Novell

Programming language(s) from which the application was created - Powerbuilder, C++, HTML, other web programs

Microsoft Visual Basic/Access

Computer platform used - Mainframe, AS 400, Sun, Client server

Client Server

Accounting systems integration and method of integration

N/A

Is the system capable of long accounting streams, what is the number of characters available for the accounting stream?

No

Other known third party interfaces- SAP, People soft, mechanical maintenance systems, consumable supplies systems, menu planning systems, etc

No

Data warehousing - Does the application utilize a data warehouse? What database programs and versions support the database? i.e. Oracle, Sybase, etc.

No

Reporting - Does the application have a report generation system? Can other report programs easily use data from the application. i.e. Crystal reports, etc.

Yes, Microsoft Access

Contract catalogues - Does the application(s) support internet catalogues? Briefly explain.

No

Maintain internet catalogues - Strategy for maintaining internet catalogues. Contractor maintained catalogue, business maintained catalogue, etc.

No

Internet sites - Provide an example of internet site(s) which have internet catalogues. Provide a name of a contact person and telephone number which might be published.

Annual maintenance costs - What are the annual application maintenance costs and what do they include?

No

Help desk or vendor support - What are the vendor support days and hours? How are client calls first handled? i.e. real person answers, automated call system, etc

9 – 5 EST Real Person

Electronic signature capable - Is the program electronic signature capable? Explain

No

Purchasing Functions

Vendor management activities

☐ Yes ☒ No Vendors are automatically purged?

☐ Yes ☒ No Vendors are automatically selected, with policy priorities factored (minority and small business)

☒ Yes ☐ No Notice distribution of Invitation to bids and Requests for proposal via

☒ Yes ☐ No email

☒ Yes ☐ No FAX

☒ Yes ☐ No hard copy

☐ Yes ☒ No other. Explain

☐ Yes ☒ No On demand electronic distribution of ITBs and request for proposals

☐ Yes ☒ No FAX on demand system

☐ Yes ☒ No Internet download, explain

☐ Yes ☒ No No other - explain

☒ Yes ☐ No Vendor performance

☒ Yes ☐ No Vendor notes screen

☒ Yes ☐ No Vendor performance screen

☒ Yes ☐ No Vendor notes and performance screens linked

Purchase Orders

☒ Yes ☐ No Can forms be easily modified

- ☒ Yes ☐ No Do purchase orders look as they are printed?
- ☒ Yes ☐ No Can blanket purchase orders or contracts be used?
- ☐ Yes ☒ No Can contracts be searched for goods and services, how?

Invitation to bids

- ☒ Yes ☐ No Are Invitation to Bid templates available
- ☒ Yes ☐ No What standard PC Suites software can be used used? i.e. Microsoft Office, Groupwise, Lotus Suite

Microsoft Office

- ☒ Yes ☐ No Ability to use standard terms and condition language
- ☒ Yes ☐ No Ability to choose standard language for each invitation to bid or RFP
- ☒ Yes ☐ No Ability to modify standard language for each invitation to bid or RFP
- ☐ Yes ☒ No Can the invitation to bid be downloaded from internet, How?
- ☐ Yes ☒ No Sealed bids - can the system handle sealed bids? Vendor provides electronically and sealed in a system until date and time for bid opening. Explain

Purchase orders and contracts

- ☒ Yes ☐ No Can appropriate Terms and conditions be copied to purchase orders and contracts, how?

Select from list

- ☐ Yes ☒ No Can Purchase orders and contracts be printed at remote locations? How?

- ☐ Yes ☒ No Online requisitioning from agency customers, How?

- ☐ Yes ☒ No Is System capable of electronic routing and approvals. Briefly explain.

- ☐ Yes ☒ No Is system capable of workload assignment and status. Briefly explain.

- ☒ Yes ☐ No Will system document purchasing process milestones or timelines? Briefly explain.

Open Orders Report

☐ Yes ☒ No Will the system provide leadtime analysis

☐ Yes ☒ No Will the system record and prompt for pending actions?

☒ Yes ☐ No Does the system have commodity code capability? How does the keyword search work? What commodity codes are usually used?

Commodity Code Descetion of user

☐ Yes ☒ No Does the program allow for forms to be downloaded? How?

☐ Yes ☒ No EDI Capable, explain

☒ Yes ☐ No Does the system support on-line receiving? Explain

Software includes receiving option

☐ Yes ☒ No Does the system support two and three matches?

☐ Yes ☒ No Does the system provide integrated electronic commerce. explain.

☒ Yes ☐ No Does the system support delegated purchasing? Explain how it works.

Authorized Buyer Control

☒ Yes ☐ No Does the system provide purchase history?

☒ Yes ☐ No Does the system provide a documented audit trail?

☐ Yes ☒ No Has the system been integrated with an asset management. An asset management system can be fixed assets or consummable supplies. Provide systems integrated with and explain.

☐ Yes ☒ No Can the system perform auto contract reprocurement based on par levels. Provide examples.

☐ Yes ☒ No Does the system provide and document a life cycle analysis function?

☐ Yes ☒ No Does the system provide for hazardous material marking

☐ Yes ☒ No Has the system been integrated with a barcoding system? How has it been integrated?

☒ Yes ☐ No Does the program have built in security features?

☒ Yes ☐ No Does the system have ability to archive information.

Funding strategies available - What kind of funding strategies are available. i.e. vendor pays fee, etc. Explain.

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Other issues or future plans

Please, return the survey to the person on the accompanying letter by April 26, 1999