Vendor	Alpha Sirius, Inc.	Edmunds & Associates, Inc.	Mazik Global, Inc.	Quintel-MC, Inc.	Severin Intermediate Holdings, Inc. (PowerSchool Group LLC)	
Contact Information (From Attachment A)	Company Information: 5605 FM 423 Suite #356 Fisco, TX 75034 Primary Contact: Anil Patel - Sr. Client Partner Phone: (214) 766-8548 Fax: (646) 304-5216 info@alphasirius.com Authorized Approver: Ajay Vonkarey - President Phone: (646) 304-5216 info@alphasirius.com	Company Information: 301 Tilton Road Northfield, NJ 08225 Primary Contact: Jeffrey Stout - Director of Marketing Phone: (609) 645-7333 Fax: (609) 645-3111 jeffs@edmundsassoc.com Authorized Approver: Bob Edmunds - CEO bobe@edmundsassoc.com	Company Information: 2604 Dempster Street Suite #410 Park Ridge, IL 60068 Primary Contact: Taylor Jones - Program Manager Phone: (847) 242-8932 Fax: NIA taylor.graff@mazikglobal.com Authorized Approver; Same As Above	Company Information: 5910 South University Blvd. Suite #C19-193 Greenwood Village, CO 80121 Primary Contact: Leslie Buttorff - CEO/President Phone: (303) 434-0215 Fax: (303) 781-4779 Leslie.Buttorff@quintel-mc.com Authorized Approver: Same As Above	Company Information: 150 Parkshore Drive Folsom, CA 95630 Primary Contact: Jennifer Strbac - Director, Bids & Proposals Phone: (562) 665-1139 Fax: (916) 288-1585 jennifer.strbac@powerschool.com Authorized Approver: Mark Oldemeyer - Chief Financial Officer Phone: (916) 288-1725 Fax: (916) 288-1585 mark.oldemeyer@powerschool.com	
Title Page	Did not provide.	Yes.	Yes.	Yes.	Yes.	
Tab 1 - Table of Contents	Did not provide.	Yes.	Yes.	Yes.	Yes.	
Tab 2 – Business and System Overview:		***				
1. Letter of Interest	Did not provide.	Yes. Yes.	Yes.	Yes. Yes.	Yes. Yes.	
2. Attachment A - Contact Information Form	Yes.	res.	Yes.	res.	res.	
Attachment N - General Company & Software Overview Attachment O - Vendor Questionaire/Company	Yes.	Yes.	Yes.	Yes.	Yes.	
Background	Yes.	Yes.	Yes.	Yes.	Yes.	
5. Additional Information On System	Did not provide.	Yes.	Yes.	Yes.	Yes.	
Tab 3 – Functional Requirements: 1. Attachment M - Functional Requirements	V	V	V	V	V	
1. Attachment M - Functional Requirements Tab 4 - Previous Experience:	Yes.	Yes.	Yes.	Yes.	Yes.	
1. Attachment K - References Form	Yes.	Yes.	Yes.	Yes.	Yes.	
2. List of Ongoing Contracts/Projects	Did not provide.	Yes.	Yes.	Yes.	Did not provide.	
Tab 5 – Other Completed Documents:						
1. Attachment B - Vendor Information Form and W-9	Provided only Vendor Information Form.	Yes.	Provided only Vendor Information Form.	Yes.	Yes.	
2. Attachment C - Non-Collusive Affidavit	Yes.	Yes.	Yes.	Yes.	Yes.	
3. Attachment D - Sworn Statement on Public Entity Crimes Form		A. Neither the entity nor any officers who are acitve in management nor any affiliate have been charged with a public entity crime.			A. Neither the entity nor any officers who are acitve in management nor any affiliate have been charged with a public entity crime.	
4. Attachment E - Local Vendor Preference Certification	Does not qualify for Local Vendor Preference Certification.	Does not qualify for Local Vendor Preference Certification.	Does not qualify for Local Vendor Preference Certification.	Does not qualify for Local Vendor Preference Certification.	Does not qualify for Local Vendor Preference Certification.	
5. Attachment F - Veteran Owned Small Business Preference Certification	Does not qualify for VOSB Preference Certification.	Does not qualify for VOSB Preference Certification.	Does not qualify for VOSB Preference Certification.	Does not qualify for VOSB Preference Certification.	Does not qualify for VOSB Preference Certification.	
6. Attachment G - Equal Benefits Certification Form	Currently complies.	Currently complies.	Will comply at time of award.	Currently complies.	Currently complies.	
7. Attachment H - Proposer's Completed Qualification Statement	Yes.	Yes.	Yes.	Yes.	Yes.	
8. Attachment L - Vendor Drug-Free Workplace Certification Form	Complies fully.	Complies fully.	Complies fully.	Complies fully.	Complies fully.	
Tab 6 - Additional Information	Application for Reinstatement and Request to Set Aside Revocation or Forfeiture and Tax Clearance Letter for Reinstatement.	Implementation Methodology, Data Conversion Plan, Quality Assurance, Hardware/Software Requirements, Support Services, and Cost Proposal.	None provided.	Advantages of Hosted Solution and Transform Public Sector with S4 Hana Link.	PowerSchool Architecture, Client Requirements, PowerSchool, Implementation/Training & Support, Statement of Underdranding, and Sample Agreement.	
Bid Security (N/A, Bid Bond, Cashier's Check, Not Submitted)	N/A	N/A	N/A	N/A	N/A	
Method of Submittal	BidSync	BidSync	BidSync	BidSync	BidSync	
Supplier Notes for Offer	None provided.	All required attachments ae included in the Final RFP document. Technical requirements attached separately.	Our team, comprised of Microsoft and Mazik Global, are pleased to sumbit our response to the Global, are pleased to sumbit our response to the Global Park Afor ERP System Software and Implementation. If there are questions or clarifications needed, please contact Taylor Jones at taylor graft@mazikglobal.com or 847-242-8932.	None provided.	PowerSchool Group LLC responds to the Student Information System RFQ Requirements, only.	
Comments						

And Authorition Confedence Services and Serv	Vendor	Skyward, Inc.	The Arcanum Group, Inc.	Tyler Technologies, Inc.	Amano McGann, Inc.	Superion LLC	Incapsulate LLC
Table 1 Table of Comments Vos. Vos. Vos. Vos.	Contact Information (From Attachment A)	2601 Skyward Drive Stevens Point, WI 54482 Primary Contact: Scott Ackerlund - Industry Specialist Phone: (800) 236-7274 Fax: (715) 341-1370 scotth@skyward.com Authorized Approver: Ray Ackerlund - Chief Marketing Officer	116 Inverness Drive East Suite #290 Englewood, CO 80112 Primary Contact: David Waters - President/CEO Phone: (303) 731-1547 Fax: (303) 558-3801 david.waters@thearcanumgroup.com Authorized Approver:	One Tyler Drive Yarmouth, ME 04096 Primary Contact: Tim Vickers - Senior Account Executive Phone: (800) 772-2260 Fax: (207) 781-2981 tim.vickers@tylertech.com Authorized Approver: Christopher P. Hepburn - President, ERP & School Division			
Table 1 Table of Comments Vos. Vos. Vos. Vos.	Title Page	Yes.	Yes.	Yes.			
Little of interest Ves. Ves. Assistment A. Contact Information Form Ves. Ves. Ves. Ves. Ves. Ves. Ves. Ves.	Tab 1 - Table of Contents						
2. Allachament A. Contract Information Form Ves. Ves. Ves. Ves. Ves. Ves. A. Rischment O. Vender Company & Software Opening S. Additional Information Congress Ves. Ves. Ves. Ves. Ves. Ves. Ves. V							
A Altachment N - General Company & Software Overview Ves.						The City of Pembroke Pines Purchasing Division	
A Matchanger of Voc.	2. Attachment A - Contact Information Form	Yes.	Yes.	Yes.			
Background Ves.		Yes.	Yes.	Yes.			
Tab 3 - Precional Requirements Ves. Vos. Vos. Tab 4 - Precional Experience: Tab 5 - Other Completed Desarrances Tab 6 - Other Desarrances Tab 6 - Other Desarrances Tab 7 - Other Desarrances Tab 7 - Other Desarrances Tab 6 - Other Desarrances Tab 7 - Other Desarrances Tab 8 - Other Desarra	Background			**			
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Table 4 Provious Experiences Ves. Ves. List of Organing Contracts/Projects Ves. Ves. 2. Attachment Review Afferdering From Ves. Ves. Ves. Ves. 2. Attachment C - Box Confidence (Annual Projects) A Matchment C - Box Organize (Annual Projects) A Matchment C - Box Organize (Annual Projects) A Matchment C - Box Organize (Annual Projects) A Attachment C - Box Organize		Yes.	Yes.	Yes.		Pembroke Pines, Florida 33025	
1. Attachment K. Pederomose Form 1		100.	100.	100.		DE: DEO # TO 47 04 A EDD C	
2. List d'hyging Contractifyrigets Pet Ves Ves		Yes.	Yes.	Yes.			
4. Attachment D. Sworn Statement on Public Entity Crimes Form A. Neither the entity on any ordines who are active A. Neither the entity on any ordines who are active A. Neither the entity or any ordines active A. Neither the entity or any ordines who are active A. Neither the entity or any ordines active A. Neither the entity ordines active A. Neit	2. List of Ongoing Contracts/Projects	Did not provide.	Did not provide.	Did not provide.		Software and implementation	
1. Attachment of Non-Collulativa Mildrand 1949 2 Vec. 2 Attachment of Non-Collulativa Mildrand 1949 3. Attachment of Non-Collulativa Mildrand 1940 3. Attachment of No						Thank you for the opportunity to	
3. Attachment D - Sworn Statement on Public Entity Crime Form In an appearent or any difficult seve been charged in any difficult seve been charged in appearent or any difficult seve been charged in appearent o						respond to the City of Pembroke Pines	
2. Autachment of working certification with a public entry orme. We with a public entry orme. We with a public entry orme. Does not quality for VGSP Preference Certification. (Submitted Certification. (Submitted Certification. Company does not provide a service. Preference Certification. Company does not provide a service. Preference Certification. Comples fully. Yes. Currenty complies. Subtraction Certification. Currenty complies. Subtraction Certification. Currenty complies. Substance of the current curre	2. Attachment C - Non-Collusive Affidavit						
A Attachment F- Local Vendor Preference Certification. Des not qualify for VOSB Preference Certification. For the Capual Benefits Certification Form 7. Attachment F- Proposer's Completed Qualification Statement 8. Attachment F- Proposer's Completed Qualification Statement of Intent, Service Dasabled Veteran Owned Small Services A Revenue, Munis Procurement, Munis Financial Overview, Munis Procurement, Munis Financial Coverview, Munis Procurement, Munic States Services A Revenue, Munis Brouvement, Munic States Services A Revenue, Munic States Services A R		in management nor any affiliate have been charged	in management nor any affiliate have been charged	in management nor any affiliate have been charged	NO BID	NO BID	
5. Attachment F - Veteran Owned Small Business Does not qualify for VOSB Preference Certification. Guardinate Determination Lettery Technication Town Complete dualification Complete fully. Ves. Yes. 8. Attachment L - Vendor Drug-Free Workplace Certification Form Tab 6 - Additional Information None provided.	4. Attachment E - Local Vendor Preference Certification		Certification.			not be submitting a response at this time. If you find that the other vendors do not meet your qualifications, or have any other questions, I can be reached at 530-228-4247 or matt.chavez@superion.com. We would like to remain on your bidderås list to have the opportunity to respond to other RFPs in the future. Sincerely, Matt Chavez Matt Chavez	
7. Attachment H - Proposer's Completed Qualification Subtement B. Attachment L - Vendor Drug-Free Workplace Certification Form Complies fully. Solution Overview, Munis Financial Overview, Munis Financial Overview, Munis Procurement, Munic Clizine Services & Revenue, Munis Procurement, Munic Clizine Services & Revenue, Munis Procurement, Munic Clizine Services & Revenue, Munis Clizicne Services & Reve		Does not qualify for VOSB Preference Certification.		Does not qualify for VOSB Preference Certification.	provide service.		
Statement B. Attachment I - Vendor Drug-Free Workplace Certification Form Tab 6 - Additional Information None provided. Bid Security (WA, Bid Bond, Cashier's Check, Not Submitted) NiA Supplier Notes for Offer Statement A. None provided. Signature of the Colorado Certificate of Submitted A. None provided. Signature of Submitted A. None provided. None provided. None provided. Signature of the Colorado Certificate of Fact of Good Standing Letter. No NA NA NA NA NA Supplier Notes for Offer Supplier Notes for Offer None provided. Signature of the Colorado Certificate of Fact of Submitted A. None provided. Signature of Colorado Certificate of Fact of Good Standing Letter. None provided.		Will not comply.	Currently complies.	Currently complies.			
S. Attachment L Vendor Urug-Pree Workplace Certification Form Complies fully. Complies fully. Solution Overview, Munis Financial Overview, Mun		Complies fully.	Yes.	Yes.			
Solution Overview, Munis Financial Overview, Munis Financial Overview, Munis Financial Overview, Munis Human Capital Management, Munis Citizen Services & Revenue, Munis Utility Billing CIS, Nunis Human Capital Management, Munis Citizen Services & Revenue, Munis Utility Billing CIS, Kunis Human Capital Management, Munis Citizen Services & Revenue, Munis Utility Billing CIS, Executime Time & Attendance, EnerGov Solution, Parks & Rec, Public Safety, Tiley Meeting Manager, Tyler Systems Management Services, Tyler Disaster Recovery, Tyler ASS (Software As Service, Froids Corporate Charter, Sample License Agreement, Certificate of Insurance, Corporate Resolution, Exceptions to the RFP, and Financial Information. Bid Security (IVA, Bid Bond, Cashier's Check, Not Submitted) N/A N/A N/A Supplier Notes for Offer None provided. Supplier Notes for Offer None provided. None provided. None provided.			Complies fully.	Complies fully.			
Method of Submittal BidSync BidSync BidSync BidSync Skyward has provided a response solely to the Student Information System questions within the RFO. Shoould you have any questions related to this response, please reach out to Scott Hansen a scotth@skyward.com or via phone at 715.341.9406 ext. 1375.	Tab 6 - Additional Information	None provided.	Statement of Intent, Service Disabled Veteran Owned Small Business CVE Verification Letter, Subscription License and Services Agreement, VOSB Determination Letter, and State of Colorado Certificate of Fact of Good	Munis Procurement, Munis Human Capital Management, Munis Citizen Services & Revenue, Munis Utility Billing CIS, Munis Human Capital Management, Munis Citizen Services & Revenue, Munis Utility Billing CIS, ExecuTime Time & Attendance, EnerGov Solution, Parks & Rec, Public Safely, Tyler Meeting Manager, Tyler Systems Management Services, Tyler Disaster Recovery, Tyler SAAS (Software As A Service, Florida Corporate Charter, Sample License Agreement, Master Escrow Agreement, Certificate of Insurance, Corporate Resolution, Exceptions to the	, id		
Supplier Notes for Offer None provided. None provided. None provided.	Bid Security (N/A, Bid Bond, Cashier's Check, Not Submitted)						
Student Information System questions within the RFQ. Shoould you have any questions related to this response, please reach out to Scott Hansen at scotth@skyward.com or via phone at 715.341.9406 ext. 1375.	Method of Submittal	BidSync	BidSync	BidSync			
Comments	Supplier Notes for Offer	Student Information System questions within the RFQ. Shoould you have any questions related to this response, please reach out to Scott Hansen at scotth@skyward.com or via phone at 715.341.9406	·	None provided.			
	Comments						