

City of Pembroke Pines
 Bid Tabulation - Procurement
 RFQ #TS-17-04A
 ERP System Software and Implementation

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 Frisco, TX 75034 Primary Contact: Anil Patel - Sr. Client Partner Phone: (214) 766-8548 Fax: (646) 304-5216 info@alphasirius.com Authorized Approver: Ajay Vankarey - President Phone: (646) 232-5487 Fax: (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 bob@edmundsassoc.com	Company Information: 2604 Dempster Street Suite #410 Park Ridge, IL 60068 Primary Contact: Taylor Jones - Program Manager Phone: (847) 242-8932 Fax: N/A 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.
2. Attachment A - Contact Information Form	Yes.	Yes.	Yes.	Yes.	Yes.
3. Attachment N - General Company & Software Overview	Yes.	Yes.	Yes.	Yes.	Yes.
4. Attachment O - Vendor Questionnaire/Company 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	Yes.	Yes.	Yes.	Yes.	Yes.
Tab 4 - Previous Experience:					
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 active in management nor any affiliate have been charged with a public entity crime.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	Vendor declines to sign this form at this time but are willing to submit it later in the RFQ/RFP process.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	A. Neither the entity nor any officers who are active 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 Understanding, 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 are included in the Final RFP document. Technical requirements attached separately.	Our team, comprised of Microsoft and Mazik Global, are pleased to submit our response to the City of Pembroke Pines RFQ #TS-17-04A for ERP System Software and Implementation. If there are questions or clarifications needed, please contact Taylor Jones at taylor.graff@mazikglobal.com or 847-242-8932.	None provided.	PowerSchool Group LLC responds to the Student Information System RFQ Requirements, only.
Comments					

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Vendor	Skyward, Inc.	The Arcanum Group, Inc.	Tyler Technologies, Inc.	Amano McGann, Inc.	Superion LLC	Incapsulate LLC
Contact Information (From Attachment A)	Company Information: 2601 Skyward Drive Stevens Point, WI 54482 Primary Contact: Scott Ackerlund - Industry Specialist Phone: (800) 236-7274 Fax: (715) 341-1370 scoth@skyward.com Authorized Approver: Ray Ackerlund - Chief Marketing Officer raya@skyward.com	Company Information: 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: Same As Above	Company Information: 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 chris.hepburn@tylertech.com	NO BID The City of Pembroke Pines Purchasing Division 8300 South Palm Drive Pembroke Pines, Florida 33025 RE: RFQ # TS-17-04-A ERP System Software and Implementation Thank you for the opportunity to respond to the City of Pembroke Pines Request for Qualifications (RFQ) for an Enterprise Resource Planning (ERP) System Software and Implementation Services. We regret that Superion will not be submitting a response at this time. NO BID Company does not provide service. 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 bidders list to have the opportunity to respond to other RFPs in the future. Sincerely, Matt Chavez Senior Account Executive	NO BID Deadline too close.	
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5. Additional Information On System	Yes.	Yes.	Yes.			
Tab 3 – Functional Requirements:						
1. Attachment M - Functional Requirements	Yes.	Yes.	Yes.			
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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.			
5. Attachment F - Veteran Owned Small Business Preference Certification	Does not qualify for VOSB Preference Certification.	Claiming VOSB Preference Certification. - (Submitted Determination Letter)	Does not qualify for VOSB Preference Certification.			
6. Attachment G - Equal Benefits Certification Form	Will not comply.	Currently complies.	Currently complies.			
7. Attachment H - Proposer's Completed Qualification Statement	Complies fully.	Yes.	Yes.			
8. Attachment L - Vendor Drug-Free Workplace Certification Form		Complies fully.	Complies fully.			
Tab 6 - Additional Information	None provided.	Team TAG Implementation Methodology, TAG's 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 Standing Letter.	Solution Overview, Munis Financial Overview, 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 Safety, 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 RFP, and Financial Information.			
Bid Security (N/A, Bid Bond, Cashier's Check, Not Submitted)	N/A	N/A	N/A			
Method of Submittal	BidSync	BidSync	BidSync			
Supplier Notes for Offer	Skyward has provided a response solely to the Student Information System questions within the RFQ. Should you have any questions related to this response, please reach out to Scott Hansen at scoth@skyward.com or via phone at 715.341.9406 ext. 1375.	None provided.	None provided.			
Comments						