



BOONE COUNTY, MISSOURI
Request for Proposal #: 33-03SEP13 – Fleet Maintenance Software

ADDENDUM #1 - Issued August 13, 2013

This addendum is issued in accordance with the Request for Proposal and is hereby incorporated into and made a part of the Request for Proposal Documents. Offerors are reminded that receipt of this addendum should be acknowledged and submitted with Offeror's Proposal Response.

Scope of Work for the above noted Request for Proposal and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

1.) Replace the Response/Pricing Page with the attached REVISED Response/Pricing Page.

The County received the following questions and is providing a response:

2.) Question: Will you consider software applications that do not function within an MS Active Directory Network?

Response: While the County's preference is that the fleet maintenance software proposed relies on MS Active Directory for user authentication, the County will not exclude proposals for software that does not. **Please change the wording of Section 3.3.3.2. as follows:**

“Preferred Platform for Software *should* be compatible with and function within an MS Active Directory network environment.”

3.) Question: Will the County be providing the barcode hardware and software, perhaps using an existing system, or do you want barcode hardware and software included in the RFP?

Response: The County currently uses a Dymo LabelWriter 400 Turbo label printer for printing barcodes. If Offeror's software is not compatible with this printer, a barcode label printer shall be included in the Offerors' proposal response pricing. Barcode software should be included in the Offeror's response if not part of the fleet management software system.

4.) Question: If barcode hardware is to be included in the RFP, how many scanners and printers will be required?

Response: The County only requires one (1) barcode printer. At the bare minimum, one (1) handheld data collection device is needed to scan and produce barcodes for inventory. Depending on any additional functionality of the handheld data collection device proposed, the County may be interested in purchasing up to three (3) handheld devices. The Offeror should provide supporting documentation regarding handheld device functionality beyond inventory data collection and provide a fixed price for each device.

5.) Question: Can you tell us what database software Fleet Computing is written in and what export capabilities there are?

Response: Fleet Computing (JetFleet), is written in a simple Microsoft database format with common export formats. A sample of the Fleet Computing *Vehicle Variable Expense Summary* report is attached.

6.) **Question:** What electronic fueling system is in place and what export format(s) can this system perform?

Response: The County's electronic fueling system is Fuelmaster Plus from Syn-Tech Systems and also uses a simple Microsoft database format with common export formats. A sample of the *Fuelmaster Transaction Listing* is attached.

7.) **Question:** Regarding 3.3.7.24., what information on the Brake is needed? How much detail? Please give an example.

Response: The description or type of braking system on the vehicle and/or a part number. This field could be a blank field that allows alphanumeric data. An example of an entry under "Brake" is: Hydraulic PN 12345

8.) **Question:** Regarding 3.3.7.25., what information on the Steering is needed? How much detail? Please give an example.

Response: The description or type of steering on the vehicle and part number. This field could be a blank field that allows alphanumeric data. An example of an entry under "Steering" is: Dual PN 12345

9.) **Question:** Regarding 3.3.10.5., does the parts inventory module need to have both LIFO and FIFO? Or just one with average price? If so, which is preferred?

Response: The software's average price costing method should have the option of using *either* LIFO *or* FIFO. FIFO is preferred.

10.) **Question:** Regarding 3.3.10.24., what does "regular tags" refer to?

Response: "Regular tags" refers to non-barcoded labels.

11.) **Question:** Regarding 3.3.12.3., does your Inventory Balance Report provide a dollar value or a quantity value? Is it a summary report or a detail report?

Response: The County's current software (Fleet Computing) provides an Inventory Balance Report with both a dollar value and a quantity value. This report can be generated and printed in summary or detail.



6. REVISED Response/Pricing Page

In compliance with this Request for Proposal and subject to all the conditions thereof, the Offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below. (Note: This form must be signed. All signatures must be original and not photocopies).

Company Name: _____

Address: _____

Telephone: _____ Fax: _____

Federal Tax ID (or Social Security #): _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

E-Mail Address: _____

Item #	Description	Quantity	Unit Price	Extended Total
6.1	Base Software Package including installation & implementation	1	\$ _____	\$ _____
6.2.	Hardware: Barcode Printer <i>(if County's current Dymo LabelWriter 400 Turbo label printer is not compatible)</i>	1	\$ _____	\$ _____
6.3.	Hardware: Handheld Data Collection Device (scanner)	1	\$ _____	\$ _____
6.4.	Data Import/Conversion	1	\$ _____	\$ _____
6.5.	Training	1	\$ _____	\$ _____
6.6.	First Year Software Maintenance	1	\$ _____	\$ _____
6.7.	TOTAL			\$ _____

Please attach additional information and pricing for optional modules or features.

6.8. On-Going Software Maintenance

2nd Year \$ _____

3rd Year \$ _____

4th Year \$ _____

5th Year \$ _____

6.9 Purchasing Cooperative:

Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?

BOONE VEHICLE VARIABLE EXPENSE SUMMARY 08-01-2013
 Sorted by: VEHN

Selection Criteria: DV | 80 Only
 YRMC | July, 2013 Only

DV	VT	VEHN	YRMC	MILES	GALLONS	MPG	FUELS\$	PARTS\$	LABOR\$	TIRES\$	VRBLE\$	CFM	DOWN
80	05	1801	97 F350	1307	0	0.0	0.00	20.00	0.00	0.00	20.00	0.000	0
80	04	1802	13 TOYOTA	1307	889	17.1	166.40	0.00	0.00	0.00	166.40	0.187	0
80	04	1804		1307	720	11.8	193.03	0.00	0.00	0.00	193.03	0.268	0
80	04	1807	97 RANGER	1307	258	23.3	34.59	0.00	0.00	0.00	34.59	0.134	0
80	04	1808	12 CHV PU	1307	407	9.0	143.88	0.00	0.00	0.00	143.88	0.354	0
Report Total				2274	170	13.4	537.90	20.00	0.00	0.00	557.90	0.245	0

Boone County - Public Works
Columbia, Missouri, 65201

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 7/1/2013
Time: 12:00:00AM

To Date: 7/31/2013
Time: 11:59:59PM

Page 1 of 3
Print Date: 8/1/2013 Time: 9:37:31AM

Transactions for CUSTOMER ID: 00000080 Facilities Maintenance

Transactions for Vehicle 00001802 : JEEP4X4

Date	Time	TC	Site User ID	Odometer	Next PM	Hose CC#	Product	Unit Cost	Quantity	Total
7/3/2013	1:11:00PM	00	0001	4,888	3,000	2	1	3.1194	18.00GL	56.15
7/12/2013	2:34:00PM	00	0001	5,133	3,000	2	1	3.2689	15.10GL	49.36
7/23/2013	4:30:00PM	00	0001	5,444	3,000	2	1	3.2046	19.00GL	60.89
Summary for Vehicle : 00001802 JEEP4X4						Total for	3	transactions	52.10	166.40

Transactions for Vehicle 00001804 : GMC 1/2 T ext cab

Date	Time	TC	Site User ID	Odometer	Next PM	Hose CC#	Product	Unit Cost	Quantity	Total
7/8/2013	11:15:00AM	00	0002	149,908	3,000	1	1	3.1194	20.22GL	63.07
7/18/2013	12:51:00PM	00	0001	150,157	3,000	1	1	3.2046	19.10GL	61.21
7/30/2013	9:35:00AM	00	0002	150,387	3,000	1	1	3.1682	21.70GL	68.75
Summary for Vehicle : 00001804 GMC 1/2 T ext cab						Total for	3	transactions	61.02	193.03

Transactions for Vehicle 00001807 : RANGER

Date	Time	TC	Site User ID	Odometer	Next PM	Hose CC#	Product	Unit Cost	Quantity	Total
7/10/2013	12:19:00PM	00	0002	106,178	3,000	1	1	3.1194	11.09GL	34.59
Summary for Vehicle : 00001807 RANGER						Total for	1	transactions	11.09	34.59

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 7/1/2013
Time: 12:00:00AM

To Date: 7/31/2013
Time: 11:59:59PM

Page 2 of 3
Print Date: 8/1/2013 Time: 9:37:32AM

Transactions for CUSTOMER ID: 000000080 Facilities Maintenance

Transactions for Vehicle 00001808 : Chevrolet 2500 Pickup 4WD

Date	Time	TC	Site User ID	Odometer	Next PM	Hose CC#	Product	Unit Cost	Quantity	Total	
7/2/2013	1:13:00PM	00	0001	5,540	*****	2	1	3.1194	18.90GL	58.96	
7/23/2013	6:45:00AM	00	0001	5,782	*****	2	1	3.2046	26.50GL	84.92	
Summary for Vehicle: 00001808 Chevrolet 2500 Pickup 4WD											
									Total for	2 transactions	45.40
									Total for	9 transactions	169.61
									Total	Quantity	169.61
									Total	Quantity	537.90

Summary for CUSTOMER ID: 000000080

Subgroup Product Summary for 000000080

Product	Description	Transactions	Quantity	Total Cost
1	Unleaded	9	169.61	537.90
Total for Product 1			169.61 GL	537.90
Product Summary for: 000000080		9	169.61	537.90

FUELMASTER TRANSACTION LISTING

TRANSACTIONS LISTED BY CUSTOMER ID

From Date: 7/1/2013 To Date: 7/31/2013 Page 3 of 3
 Time: 12:00:00AM Time: 11:59:59PM Print Date: 8/1/2013 Time: 9:37:32AM

Subgroup Hose Summary for 000000080

Site ID	Hose	Grade	Description	Transactions	Quantity	Total Cost
0001	1	1	Unleaded	1	19.10 GL	61.21
0001	2	1	Unleaded	5	97.50 GL	310.28
Total for Site 0001				6	116.60	371.49
Site ID	Hose	Grade	Description	Transactions	Quantity	Total Cost
0002	1	1	Unleaded	3	53.01 GL	166.41
Total for Site 0002				3	53.01	166.41
Hose Summary for: 000000080				9	169.61	537.90

Product Summary for all Transactions

Product	Description	Transactions	Quantity	Total Cost
1	Unleaded	9	169.61 GL	537.90
Total Product Summary:		9	169.61	537.90

By: *Amy Robbins*
Amy Robbins
Senior Buyer

OFFEROR has examined copy of Addendum #1 to Request for Proposal **33-03SEP13 – Fleet Maintenance Software** receipt of which is hereby acknowledged:

Company Name: _____

Address: _____

Phone Number: _____ Fax Number: _____

E-mail: _____

Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____