



Director of Purchasing  
Purchasing Department  
3911 Avenue I, Suite 214  
Rosenberg, TX 77471

April 21, 2008

**RFP: 042-2008 Automatic Notification System**  
**Addendum 1:**

Questions:

1. Page 3: Please clarify Goal #5 regarding interoperability options across multiple subscribed institutions?
  - a. *Other entities such as Fort Bend County have Automatic Notification systems. If the proposed system has data exchange, or system integration offerings, the selection committee would review these as added value. Document your systems ability to “interface” with other Automatic Notification Systems.*
2. Page 22: Please clarify, who will be supplying the Testing and Acceptance form?
  - a. *The Testing and Acceptance forms will be jointly developed by the vendor and the district.*
3. Page 25: A gigabit switch warranty is referenced, is this correct?
  - a. *No. This bullet in its entirety should be deleted.*
4. Page 29: Bill of Materials/Services form - is this a separate document required or is the information to be included on the Pricing Forms provided?
  - a. *Section 7.4 will be filled out and submitted by the vendor as this reflects the total summarized costs of the proposed offering. Separate vendor provided, detailed support documentation will be provide either by detailed spreadsheet costs or detail quotation costs.*
5. Matrix Form: are all items mandatory requirements? Will LCISD consider alternate features/functionality?
  - a. *The matrix form is the result of the selection committee functional and technical requests. All requests may not be offered by any one vendor. This matrix will be used as an impartial evaluation baseline tool. The committee will entertain additional features and functionality.*

NOTE:

Please acknowledge receipt of this addendum by signing and dating this page and include a copy with your proposals.

Signature \_\_\_\_\_ Date: \_\_\_\_\_