REFERENCE QUESTIONNAIRE - INSTRUCTIONS TO THE PROPOSER:

Proposers will be evaluated on three (3) completed reference questionnaires. The completed reference questionnaires must be from individuals, companies, or public entities with knowledge of the Proposer's experience that is similar in nature and scope to the products and services being requested by the RFP. References should be from current projects or projects completed within the last three (3) years from the date of the RFP.

References which are not received prior to the proposal response due date and time will receive a score of "0" for that reference. References outside the three (3) years will also receive a score of zero (0) points.

If more than three (3) qualifying references are received prior to the proposal due date, the three (3) references with the highest scores will be used in the evaluation.

REFERENCES MUST BE RECEIVED BY PRDE DIRECTLY FROM THE REFERENCE IN ORDER TO BE CONSIDERED

- 1. Proposers <u>must</u> complete the following information on page 2 of the "Reference's Response To" document <u>before</u> sending it to the Reference for response.
 - Print the name of your reference (company/organization) on the "REFERENCE NAME" line.
 - Print the name of your company on the "PROPOSER (VENDOR) NAME" line.

Send the "Reference's Response To" document to your references to complete and submit.

NOTE: It is the Proposer's responsibility to follow up with its references to ensure timely receipt of all questionnaires. Proposers may contact the RFP Lead prior to the RFP closing date to verify receipt of references

REFERENCE QUESTIONNAIRE

PUERTO RICO DEPARTMENT OF EDUCATION PRDE-OSIATD-2018-2004-STUDENT INFORMATION SYSTEM (SIS)

REFERENCE NAME (Company/Organization): Miami-Dade County Public Schools

 PROPOSER (VENDOR) NAME:
 FOCUS School Software
 intends to submit a proposal to

 Puerto Rico Department of Education in response to PRDE's RFP PRDE-OSIATD-2018-004-STUDENT
 INFORMATION SYSTEM (SIS).

INSTRUCTIONS TO INDIVIDUAL COMPLETING REFERENCE QUESTIONNAIRE:

- 1. Complete Section I. RATING using the Rating Scale provided.
- 2. Complete Section II. GENERAL INFORMATION (This section is for information only and will not be scored.)
- 3. Complete **Section III. ACKNOWLEDGEMENT** by manually signing and dating the document. *(Reference documents must include a manual actual signature.)*
- 4. E-mail <u>THIS PAGE</u> and your completed reference document, <u>SECTIONS I through III</u> to <u>SIS_RFP_@de.pr.gov</u>.
- This completed document <u>MUST</u> be received no later than <u>4:00 p.m. on January 2, 2019</u> AST. Reference documents received after this time will not be considered. References received without a manual signature will not be accepted.
- 6. DO **<u>NOT</u>** return this document to the Proposer (Vendor).
- 7. The Puerto Rico Department of Education (PRDE) may contact references by phone for further clarification if necessary.

FORM 5 CONTINUED: REFERENCE QUESTIONNAIRE PUERTO RICO DEPARTMENT OF EDUCATION PRDE – XXXXXX – STUDENT INFORMATION SYSTEM (SIS)

REFERENCE NAME: Miami-Dade County Public Schools

PROPOSER (VENDOR) NAME : FOCUS School Software

Section I. RATING

Using the Rating Scale provided below, rate the following numbered items by circling the appropriate number for each item:

CATEGORY	SCORE					
Poor or Inadequate Performance	0					
Below Average	1 – 3					
Average	4 – 6					
Above Average	7 - 9					
Excellent	10					

RATING SCALE

1. Rate the overall quality of the vendor's services:

10 9 8 7 6 5 4 3 2 1 0

2. Rate the response time of this vendor:

10 9 8 7 6 5 4 3 2 1 0

3. Rate how well the agreed upon, planned schedule was consistently met and deliverables provided on time. (*This pertains to delays under the control of the vendor*):

10 9 8 7 6 5 4 3 2 1 0

4. Rate the overall customer service and timeliness in responding to customer service inquiries, issues and resolutions:

10 9 8 7 6 5 4 3 2 1 0

5. Rate the knowledge of the vendor's assigned staff and their ability to accomplish duties as contracted:

10 9 8 7 6 5 4 3 2 1 0

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	Paqe	71

6. Rate the accuracy and timeliness of the vendor's billing and/or invoices:

	10	9	8	7	6	5	4	3	2	1	0	
7.		e the v ctively		r's ab	ility to	resol	ve a p	oroble	m rela	ated	o the	services provided quickly and
	10	9	8	7	6	5	4	3	2	1	0	
8.	Rate	e the v	endo	r's fle	xibility	in m	eeting	char	iging I	ousin	ess re	equirements:
	10	9	8	7	6	5	4	3	2	1	0	
9.	Rate futui		keliho	ood of	your	comp	any/o	rgani	zation	reco	mmei	nding this vendor to others in the
	10	9	8	7	6	5	4	3	2	1	0	
Se	ction	ı II. GE	ENER		IFOR	MATI	ON					
1.	Ple	ase in	clude	a brie	ef des	criptio	on of t	he pro	oducts	s and	servi	ces provided by this vendor for

- Please include a brief description of the products and services provided by this vendor for your business/organization and any other comments you would like to provide:
 Deployment of SIS for adult/career education - (@ 60K students) and community schools, before and after care programs (@ 120K students). This is an excellent, configurable and customizable platform which we can control and develop on. The FOCUS project and support teams have always been exemplary.
- 2. During what time period did the vendor provide these services for your business?

Month: <u>02</u> Year: <u>2012</u> to Month: <u>12</u> Year: <u>2018</u>

Section III. ACKNOWLEDGEMENT

I affirm to the best of my knowledge that the information I have provided is true, correct, and factual:

Ø

12/17/2018

Signature of Reference

Date

Manuel Castaneda Print Name Executive Director, Technology Solutions

305-995-1817 Phone Number

mannycastaneda@dadeschools.net Email address