

Lynda Lowry

CFO & Director Ex Officio City Clerk Ex Officio Treasurer

## **Boise City Hall**

150 N. Capitol Boulevard

Mailing Address P. O. Box 500 Boise, Idaho 83701-0500

Phone

208/384-3722

Fax 208/388-4777

TDD/TTY 800/377-3529

Web www.cityofboise.org

Mayor

David H. Bieter

City Council

President Elaine Clegg

Council Pro Tem Lauren McLean

Maryanne Jordan Scot Ludwig Ben Quintana TJ Thomson

## **Finance & Administration**

September 30, 2016

Dear Proposer,

Notice of Intent to Award Contract: RFP 16-154, Licensing Software Implementation

Thank you for your response to the above referenced RFP 16-154.

This letter is to notify you that the City has reviewed all proposals and recommends that the project be awarded to the best qualified proposer, Accela Inc.

Should the City be unable to successfully negotiate a contract with the top ranked proposer, that negotiation will be terminated, and the next highest ranked proposer will be contacted to begin negotiations.

If any participating bidder objects to such award, such bidder shall respond in writing to the notice from the political subdivision within seven (7) calendar days after the date of transmittal of the notice setting forth in such response the express reason or reasons that the award decision of the governing board is in error.

The protest shall be addressed to the Boise City Purchasing Agent. Any protest addressed to Boise City Mayor and/or City Council will be referred to the Purchasing Agent.

Thank you for your interest in meeting the needs of the City of Boise. Your participation in the process is appreciated.

Colin Millar Purchasing Specialist Boise City Purchasing 208-395-7804

cc: RFP 16-154 File

## RFP 16-154 Permitting

Script	Points	Infor	, Acc
Script #1: System Overview	0	0	0
Script #2: System Configuration	200	133	165
Script #3: Public Portal	200	108	166
Script #4: Planning & Building Review	300	132	198
Script #5: Inspection - Mobile Solution - Fire Inspection - Code Enforcement	300	150	261
Script #6: Licensing - Special Event	300	219	214
Script #7: Day Care Center Full Cycle	200	138	148
Script #8: Reporting	200	100	163
Script #9: Technical	200	107	147
Script #10: Electronic Plan Review	100	80	46
Script #11: Vendor Choice	0	0	0
	2000	1165	1507