## PURCHASING DEPARTMENT Business Affairs



November 17, 2022

## RE: Invitation to Negotiate (ITN) 2023-RM1-13 – Miami Dade College Contract Management System

On November 17, 2022, at 9:00am, the College's Evaluation Committee selected to provide their evaluation and ranking of proposers related to Invitation to Negotiate (ITN) 2023-RM1-13 for Miami Dade College Contract Management System convened in a public Zoom Evaluation Meeting.

As a result of the public Evaluation Committee meeting the Committee ranked the nine proposers based on the ITN Evaluation Criteria as follows:

- 1. International databse Corp., dba BidNet
- 2. CobbleStone Systems Corp. dba Cobblestone Software
- 3. Pantheon, Inc.
- 4. DocuSmart, Inc. dba Lexion
- 5. Agiloft, Inc.
- 6. SirionLabs, Inc.
- 7. Jaggaer, LLC
- 8. Vuram, Inc.
- 9. Ngenious Solutions, Inc.

The Evaluation Committee unanimously decided to invite the top 4 ranked proposers to provide presentations, demos and Q&A sessions of the proposed software solution to the Evaluation Committee for the College's Contract Management System

The Purchasing Department will coordinate with the four finalists to schedule presentation, demos and Q&A sessions at a later date. Announcement will be provided once the College determines schedules and availability to schedule the meetings.

Any Vendor, or any persons or entities acting on the behalf of any Vendor, may not contact the College President, any College Trustee, College Foundation or its Board members, any employee of the College or any employee of any College Trustee concerning any aspect of a Solicitation, from the release of the Solicitation through the end of the 72-hour period, as provided for in section 120.57(3), Fla. Stat., following the action on the recommended award by the College's District Board of Trustees.

Except as otherwise specifically provided for by the Solicitation, all communications to the College concerning any aspect of the Solicitation during the foregoing time period must be made in writing and only to the College's assigned Purchasing Department officer or the College's Office of Legal Affairs. It is the responsibility of the Vendor to advise any person or entity authorized to act on its behalf of this requirement. A violation of this provision shall be grounds for rejecting a response.

This provision shall be referred to as the "Cone of Silence".

Any questions related to the ITN procurement process shall be addressed to:

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