# MONTGOMERY COUNTY PUBLIC SCHOOLS

Expanding Opportunity and Unleashing Potential

**DIVISION OF PROCUREMENT** 

# **January 20, 2023**

### ERRATUM/ ADDENDUM # 1

# RFP #6808.1 Integrated Web-based Student Transportation Routing and GPS Tracking System

Please note the following changes to above-mentioned Request for Proposal:

- 1. The due date has been extended **from** Friday, January 27, 2023 at 2:00 p.m. **to** Friday, February 3, 2023 at 2:00 p.m.
- 2. Per the response in the Question and Answer document, attached please find the sample Service Level Agreement.
- 3. As mentioned in the Pre-Proposal conference, a follow-up Q&A will be posted not later than Tuesday, January 24, 2023 to clarify those questions noted in the Q&A that could not be answered at that time.
- 4. All other terms and conditions remain the same.

Angela McIntosh-Davis, CPPB, Director Division of Procurement

**AMD** 

Please indicate your receipt of this notice by signing below and return with your bid or under separate cover.

Accepted:

Name and Title

Name of Company:

#### APPENDIX X

## SERVICE LEVEL AGREEMENT

This Service Level Agreement ("SLA") between the [Service Provider] and Montgomery County Public Schools ("MCPS") governs the use of the [Service Provider] in accordance with the Agreement with MCPS. If there is any conflict between the Agreement and this SLA, the Agreement shall govern.

## 1. Availability Service Level

## **1.1.** Definition.

"Availability" shall mean the availability of the [Product] for use by the MCPS to view and download content. The Digital Content Provider shall use commercially reasonable efforts to make the [Product] available

with a Monthly Uptime Percentage of at least 99.9% during any calendar month. Subject to the SLA Exclusions, if the [Service Provider] does not meet the Service Level Commitment, MCPS will be eligible to receive a Service Credit. Any unavailability of the [Product] resulting from scheduled maintenance for which [Service Provider] provided notice under Section 3 of this SLA will not be deemed to be non-Availability, except to the extent such scheduled maintenance time is in excess of four (4) hours in the applicable calendar month.

#### **1.2.** Measurement.

Availability measurements of the [Product] shall be performed by the [Service Provider].

## **1.3.** Service Level Commitment.

During each calendar month, the [Service Provider] shall provide an average combined Availability of no less than 99.9%.

### **1.4.** Incident Management Procedure.

The [Service Provider] shall respond to an incident resulting in MCPS's loss of use or functionality of the [Product] ("Incidents") in accordance with time intervals and other requirements corresponding to the applicable Incident priority levels set forth in the below table. Incident priority levels will be reasonably determined by the [Service Provider] in a manner consistent with the below descriptions. MCPS shall provide commercially reasonable assistance to the [Service Provider] in connection with the [Service Provider]'s efforts to respond to an Incident.

Incident	Incident Description	Response Time Service Level*
Priority		
Priority 1:	<ul> <li>Service is down or unavailable; or</li> <li>Service function is so severely impacted that there is, or if the Incident is not resolved there will likely be, a halt to MCPS's business; or</li> </ul>	The [Service Provider] will respond to and commence efforts to fix a Priority 1 Incident within 2 hours after notification of such Incident from MCPS. The [Service Provider] shall acknowledge receipt of MCPS's initial notification of a Priority 1 Incident

Incident Priority	Incident Description	Response Time Service Level*
Thomy	>95% of the end users at a school are unable to access or use the service.	within 1 hour, and shall provide status updates thereafter.
Priority 2:	Service functionality is substantially impacted or significant service performance degradation is experienced with high impact to MCPS's business operations affecting 75% to 95% of the end users at a school.	The [Service Provider] will respond to and commence efforts to fix a Priority 2 Incident no later than 12 hours after notification of such Incident from MCPS. The [Service Provider] shall acknowledge receipt of MCPS's initial notification of a Priority 2 Incident within 2 hours, and shall provide status updates thereafter.
Priority 3:	There is a partial, non-critical impact to service functionality or service performance degradation with medium to low impact to MCPS's business operations at a school.	The [Service Provider] will respond to Priority 3 Incidents no later than 48 hours after notification of such Incident from MCPS. The [Service Provider] shall acknowledge receipt of MCPS's initial notification of a Priority 3 Incident within 12 hours, and shall provide status updates thereafter.
Priority 4:	<ul> <li>Requests involving routine technical issues; or</li> <li>Inquiries regarding service capabilities; or</li> <li>Notice of minor service performance issues for which a fix or work around is available.</li> </ul>	As may be available or as may be included in a future update or version.

<sup>\*</sup>In the event that MCPS reports an Incident outside of the [Service Provider]'s normal business hours, the respective time for the [Service Provider] to respond to such Incident shall carry over to the next business day.

## **1.5.** Sole Remedy.

Unless otherwise mutually agreed upon by the parties, MCPS's sole and exclusive remedy for any unavailability, non-performance, or other failure by the [Service Provider] to provide the [Service Provider] is the receipt of a Service Credit (if eligible) in accordance with the terms of this SLA.MCPS shall be entitled to a Service Credit applied against future payments due from MCPS to the [Service Provider]. In event that the Availability falls below 99.9%, or the [Service Provider] fails to meet a Response Time Service Level (as described in Section 1.4 above) in any given month, the [Service Provider] agrees to provide MCPS a credit in the amount of 1/12th of the total annual amount of fees to be paid by MCPS to the [Service Provider] for the currently applicable year under the Agreement. Unless otherwise mutually agreed upon by the parties, the foregoing remedy is MCPS's sole and exclusive remedy, and the [Service Provider]'s sole and exclusive obligation, for any failure to meet any service level commitment. Such remedies may not be aggregated.

### 2. Conditions

## **2.1.** Notification.

To receive credit for a non-Availability incident that has not been acknowledged by the [Service Provider], MCPS must notify the [Service Provider] within ten (10) business days after the end of the calendar month in which the non-Availability incident occurred and include therein the dates and times of each such incident. The [Service Provider] shall make available to MCPS monthly uptime data for MCPS to determine whether an unacknowledged non-Availability incident has occurred in the previous calendar month.

### **2.2.** Amounts.

Any and all remedies stated herein for any particular month shall not exceed the amount of the license fee applicable for such month. Any credits provided by the [Service Provider] against future payments shall not affect MCPS's obligation to pay to the [Service Provider] amounts already due and payable.

### **2.3.** Credits.

In all places where the term "credit" is used in this SLA, the parties acknowledge and agree that such term shall be understood to mean a credit that is to be applied against future amounts that become due and owing from MCPS to the [Service Provider].

## **2.4.** Exclusions.

The service level commitments stated herein shall not apply under any of the following circumstances: (i) any usage by MCPS of the [Product] that violates the Agreement or this SLA; (ii) failure of any components or systems that are supplied by MCPS; (iii) force majeure events; (iv)MCPS's negligent, reckless, or intentional acts or omissions, or the negligent, reckless, or intentional acts or omissions of others authorized by MCPS to use the [Product]; (v) delays caused by MCPS,MCPS facilities, or MCPS equipment, or lack of access to facilities due to MCPS's acts or omissions; and (vi) downtime arising from service and maintenance activities performed by or for the [Service Provider] that occur during normal service periods.

## 3. Notifications

The [Service Provider] shall provide MCPS at least twenty-four (24) hours advance notification of scheduled maintenance to the [Product]. Notwithstanding the foregoing, the [Service Provider] agrees that scheduled maintenance shall not occur Monday through Friday between 7:00 a.m. and 6:00 p.m.