



# City of Flint

## Department of Purchases & Supplies

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Sheldon A. Neeley

TO: All Proposers  
FROM: Lauren Rowley, Purchasing Manager  
DATE: **November 8, 2023**  
SUBJECT: **Addendum #01** – PROPOSAL #24000523- CRM SOFTWARE

**This addendum has been issued to address the REVISED bid due date/opening date as well as Q&A. Please see the following:**

**REVISED BID OPENING/DUE DATE: WEDNESDAY, NOVEMBER 29<sup>th</sup>, 2023 @11:15 AM EST.**

**Q1.) Can we obtain a copy of the pre-bid sign in sheet with all attendees listed?**

A1.) Yes, please see attached pre-bid sign in sheet.

**Q2.) Is there an estimated budget for this project?**

A2.) The annual budget for this project is roughly \$100,000 per year (give or take)

All other bidding terms, requirements, and conditions continue as indicated in the remaining original bid documents.

The Purchasing Manager, Lauren Rowley, is an officer for the City of Flint with respect to this RFP.

**In the submission of their proposal, Proposer must acknowledge receipt of this addendum. Proposer shall acknowledge this addendum by signing and returning one copy of this notice with their submission.**

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City / State / Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

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

Thank you,

**Lauren Rowley, Purchasing Manager**



\*VIRTUAL  
OPTION  
AVAILABLE

**PRE-BID SIGN IN SHEET**  
CITY OF FLINT DIVISION OF PURCHASES & SUPPLIES  
BID/PROPOSAL # P24000523

BID/PROPOSAL TITLE CRM SOFTWARE

PLEASE PRINT CLEARLY\*\*\*

NAME	COMPANY	PHONE #	EMAIL ADDRESS	INTENT RECEIVED?
Brandon Gumm	Qwally	(989) 954-6694	brandon@qwally.ly	X
Sarah McGee	CE#			
Ray Kinard	Tyler Technologies	856-259-9664	Ray.kinard@TylerTech.com	
Medison McCormick	Guidehouse	317-417-6438	mccormick@guidehouse.com	
Tyler Bailey	CE#			

PRE-BID MEETING DATE: Tuesday, Nov. 7th @ 10:00 AM/PM