

Cherokee County Board of Commissioners
Purchasing Department
1130 Bluffs Parkway, Canton, GA 30114
Phone: (678) 493-6000

Fax: (678) 493-6035

REQUEST FOR PROPOSALS / BIDS

RFP/B 2021-0xx

THE PROJECT: The Cherokee County Board of Commissioners Purchasing Department (County) is requesting competitive sealed \square Bids or \square Proposals in support of a web-based Risk Management Information Software System for the Risk Management Department, meeting the specifications and as described herein.				
There will be will not be a mandatory meeting to review the requirements. The meeting will be held at the proposed work site and will include walking the area.				
The term of Agreement(s) resulting from this solicitation can be found in the Statement of Work.				
All times in the solicitation are local times to Cherokee County Board of Commissioners, 1130 Bluffs Parkway, Canton, Georgia 30114.				
This Request for Proposals Opportunity Description is one of two documents making up this solicitation. The second document is Cherokee County Standard Solicitation Terms and Conditions, which contains all the standard forms potentially required to accompany a submission. Both of these documents together constitute the entire RFP at the time of issuance.				
The County reserves the right to reject any or all bids/proposals, to waive technicalities and to make a selection and final award as deemed to be in the best interest of the County, including using any form of contract it deems most advantageous to the County.				
SCHEDULE:				
Issued				
Questions Due				
Answers Due				
Bids/Proposals Due				
Anticipated Award Date				

THE EXPECTED PERIOD OF PERFORMANCE:

The base period of performance is broken down into two areas; Physical Delivery of Product(s) and Service Delivery. This is a function of the Statement of Work (SOW) and/or specification and reflects if there is physical item or items to be delivered and / or delivery of services. An X in the box corresponding to item 1 below, Physical Delivery indicates a physical item or items are to be delivered and an X in the 2. Delivery of Services indicates that Services are to be performed. Either or both may apply to the work contemplated by this solicitation.

Additionally, should there be an X in the box corresponding item 3. Option Grant, then the County requests the right to extend the period of performance beyond the Base Rate as specified.

1.	☐ NO Physical Items/Goods ☐ Physical Delivery of Items/Goods Required:
	For Physical Delivery solicitations, the period of performance for an award shall begin with either the placement of Purchase Order or the date indicated on the Agreement. All items to be delivered are to be FOB Cherokee County at the address indicated in the solicitation. Performance shall be complete upon final acceptance by the County. Time is of the essence for the delivery of each item specified. Warranty requested as below:
	Warranty Term Requested:
2.	No Services Required ☐ Performance of Services:
	For Performance of Services solicitations, the period of performance shall begin with the placement of either a Purchase Order or the date of the Agreement unless the Agreement, the SOW or the Solicitation Terms indicate that performance shall begin upon the issuance of an Authorization to Proceed (ATP), in which case the ATP would represent the beginning of performance. Term of services requested are as below:
	Services Term: One Year Two Years Three Years Other:
3.	OPTION GRANT:

This solicitation contains requested options; please see Statement of Work for details.

SUBMITTAL INSTRUCTIONS:

Interested Bidders/Proposers should carefully review the requirements defined herein and provide complete and accurate submissions that should include the following items (if indicated by an X in the box):

\boxtimes	Information and Addenda Acknowledgement Form (Appendix A),
$\overline{\boxtimes}$	Non-Influence and Non-Collusion Affidavit (Appendix B),
\boxtimes	E-Verify Affidavit (Appendix C),
\boxtimes	References* (Appendix D),
\boxtimes	Acceptance of County' Standard Agreement**, as below: (Appendix E),
	Professional Services Agreement
	Construction Services Agreement
	Other:
\boxtimes	Suspension, Debarment and Litigation Affidavit (Appendix F),
	Contractor's License Certification (Appendix G)
	Bonds Requirements if the price bid > \$100K
	Ability to Provide Performance, Labor & Matl. Payment Bond (Appendix H)
	Bid Bond (See Appendix I)
\boxtimes	Evidence of/ability to provide Insurance at the limits identified herein,***
	Certifications, Licenses or Registrations as required by law and/or as requested.
\boxtimes	Pricing on Proposer's Company Letterhead
	Contractor's Qualifications Statement (Appendix J)
	Added Terms to Construction Service Agreement (Attachment)
	Substitutions Proposed: See Instructions Standard Solicitation Terms****, Item 9
	Specifications
\boxtimes	Other requests as required under the SOW

Notes:

- *The County reserves the right to contact not only those references provided, but may also use previous performance for the County, other contacts it identifies and other sources of information believed to be viable to evaluate capability, viability and performance.
- **If Acceptance of County's Standard Agreement is checked, all work/items defined herein are to be quoted according to these requirements. Copies of these agreements can be located at the County's Procurement web page.
- ***Insurance levels requested are those identified in the County's Standard Agreement, section "I."
- ****Standard Solicitation Terms Refer to Cherokee County Standard Solicitation Terms and Conditions

EVALUATION CRITERIA:

Bids/Proposals that contain options or additive work above and beyond the base bid will be evaluated financially according to the criteria described in the solicitation. However, should the use of options or additive work proposed exceed the County budget, the County retains its rights to address such situations as described in its Standard Terms For Bid and Proposal Solicitation as well as the right to award based on the base bid only or the base bid plus quoted additive work that is within its budget.

within its b	udget.	
☐ Bids determined to be Responsive and Responsible will be ranked based Bid Form Criteria. OR ☐ Proposals determined to be Responsive and Responsible will be evaluated on the following		
criteria:		
50%	Price	
50%	Technical	
100%	ΤΟΤΔΙ	

The County reserves the right to reject the bid of any vendor who has previously failed to perform properly or complete on time contracts of a similar nature, or who upon investigation shows is not in a position to perform the contract.

HOW AND WHERE TO SUBMIT BIDS AND PROPOSALS:

The County has two methods for receiving bids and proposals that are mutually exclusive; either electronically or by physical receipt. The box with the "X" below indicates how and where bids or proposals are to be submitted. The County will NOT accept proposals by fax, or e-mail unless authorized, in writing, by the Procurement Director. The solicitation submission deadline will be strictly enforced; no late bids/proposals will be accepted for any reason, please plan accordingly.

A. <u>Electronic Submissions Only:</u>

Bids and Proposals are to be submitted electronically ONLY to the County's designated website or location. Physical copies are not to be submitted unless approved in advance by the Purchasing Director.

Proposals and all requested documentation to be provided electronically should in the Adobe Portable Document Format (PDF) as ONE file unless otherwise indicated in these solicitation instructions. Documents provided in response to this solicitation are to be named according to the following naming convention:

a. [Solicitation Number]_[Vendor Name]_[Document Type] Example: "2017-111_ABC Company_Proposal"

AND/OR

B. **Physical Submissions Only:**

Bids and/or Proposals are to be submitted on-time and ONLY in physical (paper) form and delivered to Cherokee County Procurement Department, Solicitation #2020-043, 1130 Bluffs Parkway, Canton GA 30114. On-line submissions are not to be tendered without the advanced approval of the Purchasing Director.

Number of Submittals: 1 Original and 1 Copy

QUESTIONS/ADDENDA: Only written inquiries will be permitted during the solicitation period. Questions are to be submitted via Vendor Registry for this solicitation no later than the date and time indicated in the Schedule, as may be amended. Answers will be posted via formal Addendum and only released as part of the solicitation documents on the County's designated website. All interested parties are instructed to monitor the County's website on a regular basis throughout the solicitation period. The final date for posting of Addenda is per the Schedule, as may be amended.

STATEMENT OF WORK AND / OR SPECIFICATION LOCATED ON THE NEXT PAGE

STATEMENT OF WORK AND / OR SPECIFICATION:
OVERVIEW
SCOPE OF WORK

END OF STATEMENT OF WORK/SPECIFICATION