



REQUEST FOR BID No. 201307-229

TANEY COUNTY MISSOURI  
Purchasing Department  
132 David Street / P. O. Box 1630  
Forsyth, Missouri 65653

Attn: **Ron Erickson, Director of Purchasing**  
Phone: 417-546-7281 / FAX: 417-546-3931  
[rone@co.taney.mo.us](mailto:rone@co.taney.mo.us)

Commodity Title: **METRO ETHERNET SERVICE**

**PLEASE MARK YOUR ENVELOPE "SEALED BID #201307-229"  
RETURN ONE (1) ORIGINAL AS WELL AS A DIGITAL CD COPY or THREE (3) HARD COPIES.**

**Bid Submission Address and Deadline**

Day / Date: **Wednesday August 7, 2013**  
Time: **2:00 P.M. C.D.T. (No late Bids will be accepted)**  
Location / Mail Address: Taney County Purchasing Department  
132 David St. / P. O. Box 1630  
Forsyth, MO 65653  
Directions: The Purchasing office is located on the second floor of the old courthouse building in downtown Forsyth, between the Commission Offices and the Recorder of Deeds Offices.

**Bid Opening**

Day / Date: **Thursday August 8, 2013**  
Time: **9:00 A.M. C.D.T.**  
Location / Address: Taney County Commission Hearing Room  
132 David Street  
Forsyth, MO 65653

**The undersigned certifies that they have the authority to bind this company in an agreement to supply the commodity or service in accordance with all terms, conditions, and pricing specified herein or to offer a "no Bid." Please type or print the information below.** Bidder is REQUIRED to complete, sign and return this form with their submittal of Bid as well as all pages initialed. \* An authorized signature is **mandatory**, lack thereof will result in a determination of "Non-Responsive". Also required is a direct email address in order to receive award results. We do not use USPS for direct results notification *only* email. In addition final results will later be posted on our website at: [www.taneycounty.org](http://www.taneycounty.org). Please do not call for results.

_____ Company Name		_____ Authorized Person (Print)	
_____ Address		_____ Signature	
_____ City/County/State/Zip		_____ Title	
_____ Telephone #	_____ Fax #	_____ Date	_____ Tax ID #
_____ E-mail		_____ Entity Type (Corporation, LLC, Sole Proprietor, Partnership)	

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**MISCELLANEOUS BID PROCESS INFORMATION**

The Purchasing Department is responsible for the Bid opening at the time and place noted in the request. If a Vendor is interested in a copy of the Bid tabulation they must include a direct email address, not website, in order to receive results. Obviously sealed Bids cannot be emailed so they must either be delivered by hand, courier, or USPS. (Please note USPS concerns on page #3, item #3.)

A formal invitation for Bid is utilized when the total purchase exceeds \$4,500. The County also uses this method when the life of a term and supply contract is valued more than \$4,500. The Bid Package will contain well-defined standard technical specifications for the nature of the service or product requested. A formal closing date and time is specified. The Bidder must comply with this requirement in order to be considered for award. All Formal Invitations for Bid are handled by the Taney County Purchasing Department. Technical specifications are the responsibility of the specific requesting department.

**Bid Response Tips:**

1. Read ALL Bid documents immediately upon receipt. Note any special dates or requirements.
2. Contact the Taney County Purchasing Department with any questions relating to the Bid prior to the Bid opening. (Email ONLY to: [rone@co.taney.mo.us](mailto:rone@co.taney.mo.us).)
3. Use ink to fill in all blanks. (If I can't read your handwriting your Bid **will** be rejected.)
4. Remember to supply the required number of copies, marking copies vs. original.
5. Turn your Bid in as soon as possible. The deadline dates and times are strictly adhered to. The County cannot accept any late Bids. In the event of only one response the County may reject the entire Bid and re-let it.
6. Attend pre-Bid conferences, if any. (Most are Mandatory.)
7. Pay close attention to the terms *must*, *shall*, *should* or *may*. **READ EVERYTHING.**
8. Include an updated **W-9** form completed with your company information and signature.
9. Include, if applicable, current **prevailing wage** considerations within your Bid.
10. Remember to sign the Bid sheet as this is mandatory.

***Please Note...***

***There are several steps, requirements and legalities which must be followed when engaging in an effort to respond to any certain Bid. Here I hope I have served to assist any/all participants in making sure everyone has a fair and pleasant experience with my County. Please keep in mind that it is entirely possible that this sheet, along with all of the other information as detailed within this Bid, may NOT include everything to cover every possible situation. Should that occur please let me know.***

***Thank you for your interest in Taney County Missouri.***

***Sincerely,***


  
**RON ERICKSON**  
Director of Purchasing  
Taney County Missouri



## Instructions and General Conditions

1. **Delivery of:** Sealed Bids, subject to Instructions and General Conditions and any special conditions set forth herein, will be received at the Taney County Purchasing Office until the Bid closing date and time indicated herein for furnishing the County with goods, and or, services as detailed in the following Request for Bid.
2. **Copies:** For the convenience of all a digital – CD copy may be submitted in lieu of three additional hard copies – with the original, as indicated on page #1. If sending all hard copies please mark each to differentiate between the original and the three copies.
3. **Closing:** Sealed Bids must be delivered before 2:00 P.M. central time on Wednesday August 7, 2013 to the Taney County Purchasing Department as listed on page one. Bidders should take into account all possible risks of their Bid not arriving in time when electing to mail in Bids too close to the above closing date. Often the Post Office leaves a “pick up slip” in our PO Box which may / may not allow us time to retrieve said item. It is the Bidders responsibility, not the county, nor the Post Office – to ensure their sealed Bids are **delivered** in time – to the Purchasing Department. (Be extra careful when your Bid response involves a large package or box.)
4. **Late Packages:** The County will not accept any Bids received after the above listed closing date/time and will consider such late Bids as **NON-RESPONSIVE**. They will remain on file un-opened.
5. **Opening:** Bids will be opened publicly at 9:00 AM on Thursday August 8, 2013 and read aloud. All Bid responses will be considered public information as soon as they are opened and become a part of public record to be released to any person or firm that requests it.
6. **Withdrawals:** Bids may be withdrawn on written request from the Bidder at the address shown in this RFB prior to the time of acceptance of the Bid.
7. **Sealed & Marked:** Bids **must** be submitted in a sealed envelope identified with the Bid number and dates of closing & opening. List the Bid number on the outside of the box or envelope and note “Response to Request for Bid enclosed”. Also include a return name & address. **No fax or electronic transmitted Bids will be accepted.**
8. **No Bid:** If you do not want to submit a Bid, please return the *No Bid Response Form* on page #9 of this package, and note your reason.
9. **Bidder Expenses:** This County is not responsible for any expenses which proposers may incur in estimating, inspecting, nor preparing and submitting Bids called for in this Request for Bid.
10. **Presentations:** The County reserves the right to conduct personal interviews or require presentations of any or all proposers prior to selection. The County will not be liable for any costs incurred by the proposer in connection with such interviews or presentations (i.e. travel accommodations, etc.)
11. **Bid Term:** All Bids submitted shall be binding, and remain firm for ninety (90) calendar days following the opening. Pricing / Costs submitted within this response **MUST BE HONORED** within that set timeframe. Bidders should NOT respond unless certain on this point.
12. **Bid Rejection:** The Taney County Commission reserves the right to reject any or all Bids, when such rejection is in the best interest of the County.
13. **Payment Terms:** County standard payment terms are Net 30 after receipt of invoice.
14. **Effective:** This agreement shall take effect upon the approval by the Taney County Commission.
15. **Alterations:** Any alterations, changes, lining out, or margin notes to any of these instructions will result in being determined as non-responsive to this Bid and thus be disqualified.

**Guidelines for Written Questions:**

1. All questions regarding this Request for Bid shall be submitted in writing, **prior to the Bid opening** and no later than **9:30 AM Wednesday July 31, 2013**. All questions must be emailed to; **Ron Erickson, Director of Purchasing**. ([rone@co.taney.mo.us](mailto:rone@co.taney.mo.us)) as well as the contact listed within this package for technical questions. (See page #6)
2. All such questions will be answered in writing, and such answers will be emailed to all parties who had previously been part of the original DBI (Direct Bid Invitation email.), or had made email contact during the open Bid questioning timeframe. Any given addendum will also be posted on the Taney County Web site at: [www.taneycounty.org](http://www.taneycounty.org) prior to Bid opening date. (See #3 below...)
3. Once at our website click on: . Any/all addenda will be attached at the end of the posted Bid. An indication, in red, will alert visitors as to the presence of any addenda.
4. In the event that it becomes necessary to revise any part of this RFB, written addenda will be issued. Any addendum to this RFB is valid only if in writing and issued by the Taney County Purchasing Department.
5. **Timeline:** The County anticipates a contract award following the evaluation of all Bid responses within **45 days from the RFB opening date and completion**. These dates are provided for informational purposes and may change as requirements dictate.
6. **Sunshine Laws:** Due to applicable sunshine laws and regulations concerning public documents, all Bid responses will be considered public information as soon as they are opened and become a part of public record releasable to any person or firm that requests it. Requests for copies, of Bid responses, must be made through the Taney County Clerk's Office (417-546-7202) requiring a Public Service Request Form (PSR). By law charges for time spent as well as a cost per page apply. Payment for copying fees is required prior to the making of copies. (*Section 610.026, RSMo.*)

**SCOPE OF WORK: *Metro Ethernet Service***

Taney County is requesting Bids from qualified telecommunications providers to provide Metro Ethernet services. Upon the successful provisioning of the services by the provider, the County will have robust, cost effective Metro Ethernet services that will allow the County to meet necessary information technology objectives and goals. The desired term for service is three (3) years with a renewal option.

**General Requirements:** Responses MUST include pricing for leased Metro Ethernet services which will perform in accordance with the following as described below:

- 1.) The Metro Ethernet services shall provide bandwidth up to 100Mb/s.
- 2.) The network requested needs to transport data between the County Court House, located at 132 David St., Forsyth, MO 65653 and the County's remote datacenter located at the Branson Underground.
- 3.) The Metro Ethernet services shall support voice, data and video applications.
- 4.) The Metro Ethernet service shall include a managed network interface device as the network demarcation point at each site.
- 5.) The network interface device shall be owned, provided, and maintained by the service provider as on-premise priority equipment, and all costs associated with this equipment shall be reflected in the services rate.

**Bandwidth and Network Requirements:** As follows:

- 1.) It is required that all of the connections have the ability to be segmented into VLANs and that bandwidth can be allocated among these VLANs as specified by County of Taney. The VLAN bandwidth will be determined by traffic shaping on the network router as well as QoS (Quality of Service) for Voice, Video and Data. Multi- VLAN transport shall occur transparently to the County such as via 802.1q tunneling.
- 2.) Provider must be able to provide all circuits required by this RFB, and facilities. There will not be multiple awards made under this RFB.
- 3.) The anticipated bandwidth requirements for this circuit is 100Mb.

**Support Requirements:** As it applies to any / all of the required services, as follows:

- 1.) Provider's NOC response time for circuit outage should be listed, with a clear escalation matrix and multiple support contacts.
- 2.) An online tool to monitor the progress of trouble tickets is preferred.
- 3.) The vendor must provide a toll free number, which must be available 24 hours a day, 7 days a week, with qualified personnel to handle trouble reports.
- 4.) Provider must have repair capabilities 24 hours a day, 365 days a year.

**Network Availability/Reliability:** As it applies to any / all of the required services, as follows:

- Packet loss should be 0.1% or less across provider's network.
- Service must have an availability of at least 99.95% up time for all links.
- The service provided must have a round-trip latency of less than (<) 5ms and be available 24 hours a day, 365 days a year. The service must have an availability of at least 99.95% up time for all links.

**Cost Table:**

Provide Pricing information for the following areas:

<b>CHARGABLE ITEMS</b>	<b>COST</b>
Monthly Charge	
Installation Charges	
Other Charges	
<b>TOTAL PER MONTH</b>	

**NOTE: If any discounts are included in the price, please separate that information into base cost, discount, and post discount cost.**

Any / all questions concerning this project must be directed to:

**Marc Rys, Taney County IS Director**  
**marcr@co.taney.mo.us**  
**417-546-7210 (option 5)**

Bidder must complete the following section in its entirety, and sign and date where indicated on page #1. This agreement shall take effect upon the approval by the Taney County Commission.

- A. ACCEPTANCE OF BID BY COUNTY: The County shall have a minimum of 90 calendar days from the date of the opening to accept bidder's offer.
- B. County standard payment terms are Net 30 after receipt of invoice.  
 State any discounts offered: \_\_\_\_\_
- C. Response time/delivery: \_\_\_\_\_  
 (After receipt of order)
- D. Submittals - The following must be submitted with bid:
  - 1. References and experience (EXHIBIT A – Page #7)
  - 2. Key personnel
  - 3. List of machinery and equipment
  - 4. Return all parts of this complete bid document (bidders to keep copy of bid submitted)
  - 5. Warranty
  - 6. Descriptive literature
  - 7. List of suppliers (If applicable.)
- E. Total Price: Price to be FOB destination, Taney County, Missouri  
 Grand Total \$ \_\_\_\_\_ (Carried from above table.)

**EXHIBIT A**

**PRIOR EXPERIENCE**

(References of similar services for governmental agencies are preferred)

**1. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include dates):**

**2. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include dates):**

**3. Prior Services Performed for:**

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

**Description of Prior Services (include dates):**



## **STANDARD TERMS AND CONDITIONS**

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Taney County Department identified in the Request for Bid and/or Bid.
2. The Taney County Commission has the right to accept or reject any part or parts of all Bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Taney County reserves the right to award this Bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the Bid forms provided for the purpose of submitting Bids, must return the Bid and Bid sheets comprised in this Bid, give the unit price, extended totals, and **sign the Bid**.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. **Do not include Federal Excise Tax or Sales and Use Taxes in Bid process, as law exempts the County from them.**
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the Bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Taney will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Bidder from **future** Bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. No Bid transmitted by fax machine or e-mail will be accepted.
12. The County of Taney, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. (Cooperative Purchase.)
14. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular Bid should be directed to the Purchasing Department prior to Bid opening.
15. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
16. Should an audit of Contractors invoices – during the term of the Agreement, and any renewals thereof, indicate that Taney County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30 days of being notified of the same.





**NOTE:** Complete and return this form only if you **do not** want to submit a bid. If you do not wish to respond to this RFB, please fill this form out and return it to the Purchasing Department preferably via email, but it may also be mailed or faxed.

### NO BID RESPONSE FORM

Business Name:	
Address:	
Telephone:	
Contact Person:	
Date:	
Reason(s) for not bidding:	

Thank you.

**By,**  
**Ron Erickson, Director of Purchasing**  
**132 David Street / P.O. Box 1630 Forsyth, Mo. 65653**  
**Phone: 417-546-7281 Fax: 417-546-3931**  
**E-mail: [rone@co.taney.mo.us](mailto:rone@co.taney.mo.us)**