

TANEY COUNTY MISSOURI

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

SOLICITATION TITLE: Electronic Poll Books RFB #202109-488

SOLICITATION TYPE:

(✓) = Full / Formal Bid for Products *or* Materials *ONLY*.

- () = Full / Formal Bid for Products and Services.
- () = Full / Formal Bid for Services ONLY.
- () = Full / Formal Request for Proposals.
- () = Full / Formal Request for Qualifications.

SCHEDULE & DEADLINES:

Oct. 2, 2021 – Nov. 1, 2021

Oct. 22, 2021 at 2:00 P.M.

Nov. 1, 2021 at 5:00 P.M.

Nov. 3, 2021 at 9:30 A.M.

Proposal Release Date / Advertising Period

Deadline For Submitting Questions

Closing Date / Time

Opening Date / Time

Responding Vendor / Company Name

City / State

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	RFP #202109-488 Electronic Poll Books Taney County, Missouri
Commodity Title:	ELECTRONIC POLL BOOKS
	PLEASE MARK YOUR ENVELOPE <u>"SEALED BID #202109-488"</u>
	RETURN ONE (1) ORIGINAL & THREE (3) HARD COPIES.
	Bid Submission
Location / Mail Address:	Taney County Purchasing Department (Second Floor)
	P. O. Box 1630 (PO Box <u>MUST</u> be used for U.S.P.S .delivery.)
	132 David St. (Physical Address <u>MUST</u> be used for Courier delivery.)
	Forsyth, MO 65653
	Bid Opening
Location / Address:	Taney County Commission Hearing Room (Old Courthouse)
	Forsyth, MO 65653

The undersigned certifies their authority to bind this company in an agreement to supply the products, or services, in accordance with all terms, conditions, and pricing specified herein *or* to offer a "No Bid." Type or print information below. **Bidder is REQUIRED** to complete, sign and return this form with their submittal to our solicitation as well as initial <u>all pages</u>. *An authorized signature and email address, printed clearly is mandatory, lack thereof *may* result in a determination of "Non-Responsive" and disqualify from participation.

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

INTRODUCTION & BASIC PROCESSING INFORMATION:

A formal invitation for bid is utilized when any total purchase estimate exceeds \$12,000. The County also uses this method when the life of a term and supply contract is valued more than \$12,000. A complete bid request package will contain well-defined standard technical specifications for the nature of the service or product(s) requested. A formal closing date and time is specified. The Submitter must comply with this requirement in order to be considered for award.

The Purchasing Department is responsible for the bid opening at the time and place noted in this solicitation. If a Vendor wants 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 U.S.P.S. (Please note U.S.P.S. concerns as listed in item #1.3 on the following page.)

All formal invitations for bid are handled by the Taney County Purchasing Department. However, technical requirements and product specifications are the responsibility of the specific requesting department as listed in sections #2 & #3.

Read ALL solicitation documents closely - immediately upon receipt. Note any/all special dates and submit your response as soon as possible. See Items 1.21-1.27 for the process to submit questions. Pay close attention to the terms *must, will, shall, should* or *may.*

Section #1 includes instructions, conditions, guidelines, requirements and other key factors that must be understood. Using the checkmark system here will assist Vendors in participating correctly and limit the possibility of their response being disqualified due to a technicality. Use a checkmark (\checkmark), in the box adjacent to the section number, in order to acknowledge each of the following items. We have found this method improves communications, limits the need for questions and thus Addendum, and helps to avoid other areas of confusion.

Section 1. INSTRUCTIONS AND GENERAL CONDITIONS

1.1

Delivery of: Sealed Responses, subject to Instructions and General Conditions and any special conditions set forth herein, will be received at the Taney County Purchasing Office until the solicitation closing date and time indicated herein for furnishing the County with goods, and or, services as detailed within the following pages.

1.2

Closing: Sealed Responses must be delivered before "Closing Date / Time" as listed on page one, to the Taney County Purchasing Department as listed on page two.

1.3

United States Postal Service WARNING: Because there is no mail delivery service at our offices, we **strongly** discourage Bidders from using the U.S.P.S. If a Bidder elects to use the United States Postal Service, do **NOT** send "return receipt requested" on our end, as we are not staffed appropriately to wait in line at the Post Office *when their counter is open* to sign for a bid response package. IN ADDITION, The Post Office only recognizes our P.O. Box address. Other delivery services require our physical address. Both addresses are listed on page #2. It is the Bidder's responsibility, not the County, nor the Post Office, to ensure responses are delivered in a timely fashion, to the Purchasing Department. Courier or hand delivery works the best.

1.4

Late Packages: The County will not accept any response received after the listed closing date/time. Late arrivals are considered "NON-RESPONSIVE". They will not be opened or returned.

1.5

Opening: Bids will be opened publicly at "Opening Date / Time", per page one, and read aloud. All responses will be considered public information as soon as they are opened and become a part of the public record to be released to any person or firm who formally requests a copy.

1.6

Award / Timeline: Recommendation for award will be made formally to the Taney County Commission as soon as possible after a complete departmental review. Updates may be sent via email should the award process become delayed for any reason. (10 days or more.)

1.7

Withdrawals: Responses may be withdrawn on written request from the Bidder at the address shown in this request prior to the time of acceptance of the response. Once a response is opened, and accepted, it can only be withdrawn by order of the Taney County Commission.

1.8

Sealed & Marked: Responses 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*" with a return name & address. No fax or electronic transmitted responses will be accepted. Make sure your package indicates "BID", with the BID NUMBER - on the final outside surface of your package.

1.9

No Bid: If you elect not to submit a response, return the No Bid Response Form of this package, and note your reason. (Optional). An email is preferred for a "No Bid" response.

1.10

Bidder Expenses: This County is not responsible for any expenses which Bidders may incur in estimating, inspecting, nor preparing information to respond to this solicitation.

1.11

Presentations / Inspections: The County reserves the right to conduct personal interviews or require presentations, inspections, of *or* from any / all Bidders prior to selection. The County will not be liable for any costs incurred by the Bidder in connection with such interviews, presentations, or inspections. (i.e. travel accommodations, etc.)

1.12

Bid Term: All Responses submitted shall be binding, and remain firm for ninety (90) calendar days following the opening, unless otherwise indicated. Pricing / Costs submitted within this response must be honored within that set timeframe. Bidders should not respond unless certain on this point. Submitted pricing to this request, once opened, cannot be changed for any reason. Any such changes, by law, will disqualify that full response.

1.13

Bid Rejection: The Taney County Commission reserves the right to reject any or all responses when such rejection is in the best interest of the County.

1.14

Multiple Awards: Responses may be awarded to one company or multiple companies; when such award is deemed in the best interest of the County.

1.15

Payment Terms: Taney County standard payment terms are *Net 30* after receipt of an invoice. We can not, and will not, agree to any other payment terms. Once products, or services, are received and accepted Taney County will process payment in full. Invoices need to be issued, and mailed, correctly, to the requesting department - not Purchasing.

1.16

Requests for credit applications are not necessary and will – in most cases – not be processed. Requests for deposits are not necessary and will not be accepted.

1.17

Any award agreement shall take effect upon the approval by the Taney County Commission.

1.18

Alterations: Any alterations, changes, lining out, or margin notes to any items within these instructions may result in said response being disqualified.

1.19

Direct Email Address: An email address MUST be provided in order to receive award results. (Not a website.) We do not use U.S.P.S. for results only email. Final award results will be emailed to all responding Vendors. Please do not call for results.

1.20

Results are always posted at: www.taneycounty.org

1.21

All questions for this solicitation must be submitted no later than 2:00 P.M. on Friday, October 22, 2021. Questions must be emailed to the department point of contact listed within this request as well as copied (cc) to the Purchasing Director at: nikki.lawrence@taneycountymo.gov

1.22

Aside from routine processing questions, if it becomes necessary to revise any part of this solicitation due to a significant question received which could impact specifications; a written Addendum will be issued to explain any new / necessary modifications.

1.23

Any /all solicitation impacting questions, causing the need for modifications, will be combined into one written Addendum with answers and explanations to cover any / all new issues.

1.24

Any necessary Addendum is valid only if in writing and issued by the Taney County Purchasing Department.

1.25

Any necessary Addendum will be emailed as close as possible to the day following the deadline listed in item #1.21 above, to all parties who had previously been part of the original DBI (Direct Bid Invitation email), or had made email contact during the open questioning timeframe.

1.26

When an Addendum is necessary it is a formal / legal process which Bidders are required to formally respond to. Follow the instructions as indicated in detail on the Addendum itself.

1.27

Any necessary Addendum will also be posted on the Taney County website attached at the end of the solicitation there. An indication in red, placed at the end of the affected proposal, will alert website visitors as to the presence of an Addendum – if / when one is needed.

1.28

Award of Contract: The County reserves the right to award to more than one (1) supplier. Multiple awards may be made on the basis of a primary, secondary, and tertiary supplier. The primary supplier shall furnish the County's requirements until such time as the County determines that it is in the best interest of the County to seek performance from the secondary supplier, then tertiary supplier. The County's decision will be based upon the ability of the primary source to supply acceptable goods or services within the County's time requirements. The County's decision to utilize the secondary and tertiary sources shall be final and conclusive. In addition, the resulting contract from this solicitation will be considered "Non-Exclusive". The County reserves the right to obtain service, or product(s), from other suppliers. Always acting in the best interest of Taney County Missouri.

1.29

Agreement: The entire contents of response documents submitted by the successful Bidder to this request shall include all bid documents and will become a part of any contract award as a result of this solicitation. These signed documents will be binding. Bidder shall initial all pages where the document denotes "Bidder's Initials: _____" at the bottom of each page after completing each page. Any responses not complying with this condition may be considered non-responsive. The Awarded Vendor(s), of this request, will follow up with a written agreement draft, working with our Legal Services Department, and oversee completion of that process to the mutual satisfaction of all parties working in harmony with this signed response.

1.30

Our standard Sample agreement currently being used by Taney County, in most cases, is attached here to assist. It is not necessary to fill in the blanks of said "Sample". This sample is for reference purposes only. The County reserves the right to use other agreement versions should our Legal Services Department decide another version would better serve the needs of Taney County Missouri as they pertain to those requested within this solicitation.

1.31

Response Content: In order to enable direct comparison of competing responses, Bidders must submit responses in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All responses must be submitted using the forms provided herein. Every question should be answered. If not applicable, the section should contain "N/A."

1.32

Advice of Award: The County's Responses, Bid Tabulations, and Bid Award information may be viewed on our website at <u>www.taneycounty.org</u>. (Purchasing Department Page.)

1.33

Response Clarification: The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their responses.

1.34

Rejection or Correction of Responses: The County reserves the right to reject any or all responses. Minor irregularities or informalities in any response which are immaterial or inconsequential in nature, neither affected by law nor at substantial variance with bid conditions, may be waived at our discretion whenever it is determined to be in the best interest of Taney County Missouri.

1.35

Evaluation Process: The County's sole purpose in the evaluation process is to determine from among the responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.

1.36

Acceptability: The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.

1.37

Sunshine Laws: Per (Section 610.026 RSMo.) concerning public documents, all responses to this request 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 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.

2. Scope of Services/Specifications:

Taney County Purchasing Department is seeking qualified providers of Electronic Poll Books (EPB) for the Taney County Clerk's Office. In compliance with the Help America Vote Act (HAVA), Missouri has fully implemented a single centralized voter registration database MCVR. Taney County interacts with this database through the use of PC workstations in County locations. Taney County is interested in what the market has to offer and will look for the best combination of features, functions and cost in making the best selection.

- 2.1 MCVR will be the source of all voter and election structure information necessary to build the database for EPB's.
- 2.2 MCVR must be updatable with the voting history created at the polling places using EPB's.
- 2.3 EPB's must allow additional information regarding polling places and poll workers to be imported from delimited files such as can be produced in EXCEL.
- 2.4 Taney County anticipates the need for approximately fifty-four (54) to sixty (60) units, with an option to purchase more units within the next thirty six (36) months. This is not a commitment to purchase this volume and the number could likely be higher or lower depending on received bids and unit costs. Taney County <u>will not</u> be required to purchase a minimum nor maximum number of units.
- 2.5 Please contact the following <u>"Department Point of Contacts"</u> for questions concerning actual required specifications, or any other technical questions:

Donna Neeley, County Clerk Taney County Clerk's Office 417-546-7203 (Office) / 417-546-2622 (Cell) donna.neeley@taneycountymo.gov

Section 3 and 4. SPECIFICATIONS & STANDARD TERMS AND CONDITIONS

Please check (\checkmark) off the appropriate box to indicate compliance or not. The County will always look for 100% COMPLIANCE. These "SPECIFICATION" and "STANDARD TERMS AND CONDITIONS" are absolutely critical to all County solicitations. We suggest that if after reviewing each of the following items if any potential participant feels they are not able to comply with ALL - they should probably not submit a bid response to our solicitation. All "D" check (\checkmark) marks will be considered very strongly toward disqualification. Check every item. Any blank item in this section will be considered non-responsive and may disqualify.

C = Comply with item. (In some cases this will serve as a simple acknowledgement.)

D = Do not / cannot comply with item.

3. SPECIFICATIONS:

- C D
- ___

3.1 REQUIREMENTS AND BASELINE FEATURES

At minimum, an electronic poll book should provide a baseline set of features, functions and benefits including but not limited to the following:

- Reduce the process time of voters by poll workers
- Provide required information to verify a voter's identity and address
- Searchable by name
- Capture voter history in a way compatible with the file layout requirements of MCVR (The Statewide Voter Registration System)
- Help prevent or correct errors made
- Be secured from unauthorized access
- Be capable of operating during power outages
- Capture and display information for early voters such as whether a ballot has been mailed to or received by a voter
- Capture signatures of the voter electronically
- Display the date and name of the election
- Be easy to use
- Be easy to train
- Be efficient in all processes
- Preference given to a Tablet based application

3.2 <u>SECURITY</u>

- The system must be secure from unauthorized use and from unauthorized data access.
- Describe your EPB access control on the polling place systems.
- Describe your EPB setup access control.
- Describe typical network environment requirements for your setup programs.
- Describe any additional standard security mechanisms that have been applied to your product.

3.3 TRAINING REQUIREMENTS

Training on the use of the accepted system must be conducted in person after the initial purchase and prior to the first use of the system. Training must include, but not limited to, the following:

- Basic overview of the system
- System set-up including loading the data for an election
- Maintenance of the system

- On-site set-up
- Security and tampering detection
- Process to upload voter history and required information to MCVR
- Troubleshooting and error resolution
- Provide a manual for use and maintenance of equipment
- Proper storage of equipment when not in use
- Ongoing training for new features

3.4 DATA TRANSFER

Vendors are required to provide for the transfer of data between MCVR and the Electronic Poll Book.

- Voter role data must be downloaded from MCVR to the EPB(s) (This transfer is mandatory)
- Voter history information collected by the EPB(s) bust be uploaded to MCVR to update voter history (This transfer is mandatory)

3.5 WARRANTY, MAINTENANCE AND SUPPORT

Provide all warranty information regarding the Warranty period. The County will assume the warranty covers any component of the system. Any exclusion must be specifically cited. In addition, discuss ongoing maintenance for both hardware and software.

3.6 ADDITIONAL INFORMATION

As a part of your response, please address the following questions or issues specifically:

- Please provide information on your expectation of how long it takes to process a voter with your system.
- Can the system operate partially or fully during a power outage and if so for how long?
- Can the EPB generate interim reports without suspending registration operations?
- Can data be recovered quickly from an EPB that has fully failed during operations? Describe all mechanisms that accomplish this.
- If the voter is considered having voted but we know that they have not, can we override the system to allow a vote to take place? How is this accomplished? How is this limited to authorized personnel?
- Is your system capable of supporting Vote Centers by allowing for voter lists from multiple precincts?
- In a situation where multiple EPB's are located in a single voting location, are the individual units synchronizing and if so, how is this accomplished?
- Can EPB's in multiple locations be submitting information to a central source?
- Does the system maintain information on advance ballots requested and returned ballots?
- What information is downloaded to the EPB to support an election?
- What search functions are provided to find a voter, appropriate voting location or ballot within a location with multiple ballots?
- Does the EPB support electronic signature capture?
- Provide estimates on how long it would take to load an EPB with data.
- Does the system have the ability to read the bar code on a voter registration card that contains the Voter ID number?
- Does the system have the ability to read the bar code on a Missouri driver's license or state ID card for check-in?
- Does the system provide any tools for precinct management?
- Following Election Day, can voter history be quickly and accurately uploaded into the County voter registration database? How?
- Will the system have polling place information for voters who appear at the wrong location?
- Does the system time stamp significant activities such as time of voter check-in?
 Page 8 of 13
 Bidder's Initials

- Are procedural or process controls included that aid the poll worker for each situation they may encounter?
- Can the poll worker view the last record processed on the screen? Explain the process for cancelling a transaction.
- How is data related to voter check-in archived? What is the procedure to access the archived data years later?
- How is data taken from the EPB to a computer from which voting history can be uploaded to MCVR? How is it uploaded?
- _____ 3.7 All additional options will be evaluated, including trade-in allowance on current iPads.
- 3.8 Invoices MUST be submitted to the Taney County Clerk's office. Payment will be made within 30 days from receipt of accurate invoice. Taney County reserves the right to make payment for goods and/or services with a County credit card without incurring any additional fees from the vendor.
- _____ 3.9 TOTAL COST TO THE COUNTY: \$_____ (Please also include this total pricing on the cover page of this solicitation.)
 - _____ 3.10 Include an updated W-9 form with your company information and signature. The formal, legal, company name as listed on submitted W-9 will be used on any subsequently awarded contract / agreement.
 - ______ 3.11 The County will NOT be held to any maximums, or minimums when ordering.
 - ____ 3.12 Do not include Federal Excise Tax or Sales and Use Taxes in Bid process, as law exempts the County from them.

4. STANDARD TERMS AND CONDITIONS:

С	D		
	—	4.1	Responses shall include all charges for packing, delivery, installation, etc., (unless Otherwise specified) to the County Department identified in this Request for Bid.
_	_	4.2	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.
		4.3	Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid completing each section – in same order as received, give the unit price, extended totals, and sign the bid.
	—	4.4	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.
	_	4.5	The delivery date shall be stated in definite terms, unless otherwise indicated, as it may be taken into consideration in awarding the bid.
	—	4.6	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.
	—	4.7	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.
	_	4.8	Failure to deliver as guaranteed may disqualify Bidder from future bidding.
		4.9	Prices must be as stated in units of quantity specified, and must be firm.
		4.10	The County of Taney, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered and is accepted by the County.
		4.11	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.
_		4.12	In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
	—	4.13	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

RFP #202109-488 Electronic Poll Books Taney County, Missouri Contractor shall issue a refund check to the County for any over-charges within 30 days of being notified of the same.

<u>BID RESPONSE FORM:</u> Completion of this short form is totally optional and is included within our solicitations simply as an additional "tool" to assist us overall in improving future solicitation processes. If you, or your company, has decided not to participate by *not* offering a proposal, please complete the below form and return it to the Purchasing Department by email.

Thank you...

RFB #202109-488 Electronic Poll Books

Business Name:	
Address:	
Telephone:	
Contact Person:	
Date:	
Reason(s) for not S	Submitting:
Would you like to be re	moved from our list(s) for future proposals/bids? (Yes orNo.)
****	****

5. <u>FINAL COMPLIANCE CHECKLIST</u>: By using the below table as a checklist you will help to insure that your proposal is fully compliant before you seal it for submission. Your full proposal response needs to comply with <u>all</u> of the below listed requirements or it may <u>not</u> be included for consideration. <u>Use a checkmark (✓) next to each item to avoid leaving out required information or missing an instruction which could cause your response to be disqualified.</u> Please call me, at my office as listed right below, or email me with any questions pertaining to these requirements or any other written instructions. *Thank you...*

Nikki Lawrence, Director of Purchasing Office: 417-546-7281 / FAX: 417-546-3931

nikki.lawrence@taneycountymo.gov

The below requirements apply to every solicitation we do.

 (\checkmark) = Acknowledged below item with intent to comply.

ITEM #	FINAL COMPLIANCE CHECKLIST	(√)
6.1	The County will not accept any late proposals. Late packages will not be opened or returned.	
6.2	No fax or electronic transmitted proposals will be accepted. Proposal responses received via fax will disqualify that Vendor from any participation in this proposal.	
	Please include a current/signed W-9 form with your company information. Taney County Accounts Payable Department cannot process payment(s) without a current W9. The name and address on your W9 will be used as the formal name/address on any subsequent Agreement post award.	
6.4	Remember to sign the proposal sheet as this is mandatory. Missing signature <u>WILL</u> disqualify.	
6.5	Un-readable responses, including an unreadable email address, <u>WILL</u> disqualify.	
6.6	Three <u>COMPLETE</u> copies of the bid response, with your original, are <u>REQUIRED</u> . Please indicate copies versus original. One sided copies <u>ONLY</u> . A double-sided response is not considered an acceptable "legal" document for our purposes.	
6.7	Include, in your response, ALL pages of the bid document initialed by hand, not typed, where asked for on each page bottom. Incomplete responses could possibly disqualify.	

Agreement for Electronic Poll Books

THIS AGREEMENT dated the _____ day of _____ 2021 is made between Taney County, Missouri, a political subdivision of the State of Missouri, (-hereinafter "County") and _____ of _____ (-hereinafter "Contractor").

NOW, THEREFORE IN CONSIDERATION of the mutual considerations and obligations of the parties contained herein, the parties agree as follows:

<u>1. Contract Documents.</u> The contract documents to this Agreement for the purchase of electronic poll books for the Taney County Clerk's Office ("Product") shall include the Contractor's bid response to County's Request For Bid # 202109-488 and any applicable addenda which are attached hereto and incorporated herein by reference. Service or product data, specifications and literature submitted may be permanently maintained in the County Purchasing Office. In the event of a conflict between any of the foregoing Contract Documents, and this Agreement, the terms and conditions of this Agreement shall prevail and control.

<u>2. Contract Price.</u> Contractor agrees to sell and deliver Product as primary contractor, as provided under this Agreement the price of which shall not exceed the total price as quoted in attached bid response of \$_____. If certain unusual circumstances occur specific to Product availability, delivery, or unreasonable delays of any nature the County may place orders with the Secondary Awarded Vendor.

<u>3. Contract Duration.</u> This agreement shall commence on the date it is fully executed and terminate upon expiration of all applicable warranties. This agreement may only be extended by the Order of the County subject to the pricing and delivery clauses as agreed to.

<u>4. Billing and Payment.</u> All billing shall be invoiced with specific department information and include bid reference #202109-488 for tracking. Billings and invoices may only include the prices provided for in this Agreement. No additional fees or extra services not included, or taxes, shall be included as additional charges in excess of the charges in this Agreement or the Contract Documents. The County agrees to pay all correct statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts, if any are available, when County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount.

<u>5. Binding Effect.</u> This Agreement shall be binding upon the parties hereto and their successors and assigns for so long as this Agreement remains in full force and effect.

<u>6. Entire Agreement.</u> This Agreement constitutes the entire Agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual Agreement. This Agreement may only be amended by a signed writing executed with the same formality as this Agreement.

<u>7. Termination.</u> This Agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

a. Due to material breach of any term or condition of this Agreement, or

b. If in the opinion of the Taney County Commission delivery of products is delayed or products delivered are not in conformity with specifications or variances authorized by County, or

c. If appropriations are not made available and budgeted for any calendar year.

<u>8. Governing Law; Venue.</u> This Agreement shall be governed by the laws of the State of Missouri. Venue for any dispute arising out of the formation, interpretation, or claims regarding a breach of this Agreement shall be solely and exclusively in the Circuit Court of Taney County Missouri.

IN WITNESS WHEREOF the parties through their duly authorized representatives hereby execute this Agreement.

"Contractor"

Taney County Missouri By: Taney County Commission

Authorized Person (PRINT)

Mike Scofield, Presiding Commissioner

Date

Title

Signature

Date

Donna Neeley, County Clerk

Address:

AUDITOR CERTIFICATION

In accordance with 50.660 RSMo, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

Attest:

Signature

Date

Appropriation Account