



LEGAL NOTICE

REQUEST FOR BID SEALED BID 11-140

For

Vehicle Equipment Change-over Services

For

**ST. CHARLES COUNTY GOVERNMENT
ST. CHARLES, MISSOURI**

St. Charles County is seeking bids for **Vehicle Equipment Change-over Services**. The vendor must guarantee the quoted prices for a period of one year. The County, with the consent of the vendor, shall have the option for two (2) one year extensions under the same terms and conditions. The county reserves the right to terminate the contract for any violation, by the successful bidder, of any term or condition of the contract by giving thirty (30) days written notice stating the reasons therefore and giving the party time to remedy any deficiencies.

BID INSTRUCTIONS

One original and one [1] signed copies of the bid must be received in a sealed envelope plainly marked "**Sealed Bid 11-140 Vehicle Equipment Change-over Services**" with the date and time of the bid opening in the lower left corner of the envelope.

An authorized representative of the company/person submitting the bid must sign the bid, in blue ink.

Bids must be submitted to the St. Charles County Finance Department, 201 North Second Street Room 541 St. Charles MO 63301 prior to the bid opening.

Bid opening will be on 6/27/2011 at 10:30 AM , in **Room 523** of the St. Charles County Administration Building, 201 North Second Street, St. Charles, MO 63301.

St. Charles County reserves the right to accept and/or reject any and all bids.

Bid results may be obtained by emailing a request to the St. Charles County Purchasing Manager at purchasing@sccmo.org, **no phone calls please**. Include the name and number of the bid and date of the bid opening when requesting the results. The time it takes for final bid results to be made public depends on the complexity of the project and the cost of the project.

BID INQUIRIES

All questions or clarifications concerning this Request for Bid must be submitted in writing via E-mail (preferred), mail or fax to:

Rick Hooker, Purchasing Manager
St. Charles County Government
Finance Department
201 North Second St
St. Charles, Missouri 63301
Fax: (636)949-7589
purchasing@sccmo.org

- The bid number and title shall be referenced on all correspondence.
- All questions must be received no later than **5:00 PM** on **06/20/2011**. Any question received after this deadline may not be answered.

Responses to questions/clarifications will be placed on the County's website <http://www.sccmo.org/Businesses/>. Check this website frequently for updates and any addendum that are issued.

Prohibited Communication

Contact with any representative, other than through the procedure outlined in the section titled "Bid Inquiries", concerning this request is prohibited. Representative shall include, but not be limited to, all elected and appointed officials, and employees of St. Charles County and the Agencies within St. Charles County.

Any Offeror engaging in such prohibited communications may be disqualified at the sole discretion of St. Charles County.

TERMS AND CONDITIONS

- St. Charles County reserves the right to reject any and all bids or parts of a bid and waive technicalities, and to adjust quantities.
- All bids will be considered final. No additions, deletions, corrections, or adjustments will be accepted after the time of bid opening.
- All delivery costs or charges must be included in the F.O.B. destination bid price.
- City, County and State of Missouri Sales Tax and Federal Taxes are not applicable to sales made to St. Charles County and must be excluded.
- The contract shall be effective for the approximate twelve (12) month period from the date of the notice of award.
- The County, with the consent of the vendor, shall have the option to renew said contract for two (2) additional twelve (12) month periods at the same specifications and terms and conditions of any contract that may be derived from this request for proposal.
- The electronic version of this bid/RFP is available upon request. The document was entered into WORD for Microsoft Windows. The Purchasing Office does not guarantee the completeness and accuracy of any information provided on the electronic version. Therefore, respondents are cautioned that the hard copy of this bid/RFP on file in the Purchasing Office governs in the event of a discrepancy between the information contained in or on the electronic version and that which is on the hard copy.
- Vendors are required to clearly identify any deviations from the specifications in this document.
- An authorized officer of the company submitting the bid must sign all bids, in blue ink.
- Vendors must submit two [2] signed copies of their bid; one is to be an original and so marked.
- All prices and notations must be in blue ink or typewritten on the attached form. Mistakes must be crossed out, corrections typed adjacent and must be initialed in blue ink by the person signing the bid.
- St. Charles County will not award any bid to an individual or business having any outstanding amounts due from a prior Contract or business relationship with the County or who owes any amount(s) for delinquent taxes, fees or licenses.
- Sealed proposals received after the designated time of the receipt of the sealed proposals will be considered as "No Bid" and "Void" and will not be opened.
- The successful bidder is specifically denied the right of using in any form or medium the names of St. Charles County or any other public entity within the St. Charles County for public advertising unless express written permission is granted.
- All bidders must possess the necessary and appropriate business and/or professional licenses in their field.
- Award will be made to the low responsive, responsible bidder, or to the offeror whose proposal is most advantageous to the County, price and other factors considered. When payments are to be made to the County, award will be made to the most advantageous offer.

- County reserves the right to accept any item or group of items offered, unless the bidder qualifies his bid by specific limitations. The bid can be on an "all or none" basis if wording in the bid so states and if all items solicited are included in the bid.
- When applicable, provide unit prices and extension prices. Where there is disagreement in the unit and extension prices, the unit price shall govern.

Employment of Unauthorized Aliens Prohibited (Missouri Revised Statutes Section 285.530)

As a condition for the award of any contract or grant in excess of five thousand dollars by St. Charles County to a business entity, the business entity shall, by sworn affidavit and provision of documentation**, affirm its enrollment and participation in a federal work authorization program (**E-Verify**) with respect to the employees working in connection with the contracted services. Every such business entity shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. [RSMO 285.530 (2)]

An employer may enroll and participate in a federal work authorization program (**E-Verify**) and shall verify the employment eligibility of every employee in the employer's hire whose employment commences after the employer enrolls in a federal work authorization program. The employer shall retain a copy of the dated verification report received from the federal government. Any business entity that participates in such program shall have an affirmative defense that such business entity has not violated subsection 1 of this section. [RSMO 285.530 (4)]

Any entity contracting with St. Charles County shall only be required to provide the referenced affidavit on an annual basis. A copy of the affidavit is included in this bid request. Vendors may choose to send the required documentation using one of the following options:

- Send the notarized affidavit and E-Verify MOU signature page to: St. Charles County, Attn: Purchasing Manager, 201 N Second Street, Room 541, St. Charles, MO 63301 prior to responding to any solicitations; **OR**
- Send the notarized affidavit and E-Verify MOU signature page along with a bid solicitation response.

These documents will be kept on file. The notarized affidavit and E-Verify MOU signature page will remain current for **one year** from the date of the notarized affidavit.

**** PLEASE NOTE:**

Acceptable enrollment and participation documentation consists of a valid copy of the signature page of the E-Verify Memorandum of Understanding, completed and signed by the Contractor, and the Department of Homeland Security - Verification Division
The online address to enroll in the E-verify program is:

<https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>

OPEN RECORDS

Any and all information contained in or submitted with the bid becomes a public record subject to the Missouri Sunshine Law when the bids are opened. If the bidder believes that any information contained in or submitted with the bid is protected from disclosure by the Missouri Sunshine Law, the bidder must clearly identify what information the bidder believes is so protected and must also clearly identify the legal basis therefor.

BID SPECIFICATIONS

Solicitation: St. Charles County is soliciting bids from Respondents qualified, responsible and willing to provide the following Goods and/or Services in compliance with all solicitation specifications and requirements contained or referenced herein.

General Description: To provide St. Charles County with Vehicle Equipment Change-over Services as per specifications called for herein.

Vehicle change-over consists of removing the equipment specified below from one vehicle and re-installing it in a new vehicle.

The number of vehicles that will be completely changed over is as follows:

Sheriff’s Department

- 7 Crown Victoria’s
- 6 Police Impalas
- 3Tahoe SUV’s
- 2 Ford F150 Crew Cab

Other departments (parks, animal control) will have partial change-over.

Equipment Changeover

VEHICLE CHANGE-OVER EQUIPMENT LIST

Equipment Description	Removal Cost	Installation Cost
CODE-3 2700 CC LIGHT BAR w/ARROWSTIK	\$	\$
CODE-3 V-CON SIREN CONTROL BOX		
MOTOROLA POLICE RADIO WITH ANTENNA		
POLICE SCANNER WITH ANTENNA		
SHOTGUN RACK WITH ELECTRIC RELEASE SWITCH		
TRIPLE AUXILIARY POWER RECEPTACLE OUTLET		
WIG WAG HEADLIGHT FLASHER		
WIG WAG TAILLIGHT FLASHER		
BEHIND GRILLE SIREN SPEAKER WITH BRACKET		
“BLACK RACK” FOR MOUNTING EQUIPMENT		
STALKER RADAR UNIT w/FRONT & REAR ANTENNAS		
MAG-LIGHT FLASHLIGHT WITH CRADLE CHARGER		
VIDEO CAMERA w/BRACKET AND HARD DRIVE		
LAP-TOP COMPUTER w/ MOUNT & CHARGE GUARD		
PRISONER PARTITION		
DOG KENNEL FOR K-9 UNIT w/ELECTRIC FAN		
MIRROR LED’S OR STROBES w/POWER PACK		
CODE-3 “SUPERVISOR” INTERIOR LED SYSTEM		
CORNER LED’S OR STROBES w/POWER PACK		
ETS (ELECTRONIC TRACKING SYSTEM)		
ELECTRONIC TICKET PRINTER		
PASSENGER SIDE AIR BAG DISCONNECT SWITCH		
LICENSE PLATE LED LIGHTS		
TAILGATE LED LIGHTS		
CODE-3 “WINGMAN” INTERIOR LED SYSTEM		

Equipment Description	Removal Cost	Installation Cost
GRILLE LED LIGHTS		
ADDITIONAL CHARGE FOR WIRING, FUSE HOLDERS, FUSES & MOUNTING HARDWARE (PER VEHICLE) needed to complete vehicle changeover		
Totals	\$	\$

Assume all materials will be available when needed.

The change-over of the Sheriff's vehicles is a time sensitive, critical operation and it is the desire of the County to complete this process as soon as possible. Completion time, in addition to cost, will be a significant factor used in evaluating the proposals.

Please indicate the number of **calendar days** you will use to complete the **change-over** of the Sheriff's vehicles. ____ Calendar days

All Change over and Maintenance work on Sheriff's vehicles will be performed at the Sheriff's Facility.

The location for work on other department's vehicles will be determined when the service is requested.

Maintenance

Estimated Repair Times *(Assume use of County parts, if not available parts may be billed additionally)*

Description of Maintenance Item	Repair Time in Hrs.	Hourly Rate	Extension
Siren Box			
Spotlight Bulb			
Spotlight Handle			
Spotlight Repair			
Rotator Bulb			
Fuses/Fuse Box			
Docking Station			
Air Bag Repair			
Flashlight Charger			
Headlight Flasher			

1. Is there a service call charge?
Yes___ No___
2. If Yes, how much per call?
\$_____
3. Is there a diagnostic charge?
Yes___ No___
4. If Yes, how much per hour?
\$ _____ or do you charge a flat fee \$_____
5. If you supply parts what percentage mark-up over your cost, will you charge? _____%

Company History, Background and Capabilities

How long has your company been in business?

How long has your company been doing vehicle change-over (up-fits) for law enforcement and first responder agencies?

How many employee up-fitters are employed by your company?

How many years of experience do your employees have up-fitting vehicles?

Is your company an authorized vendor, by any manufacturer, for their equipment installation, service repair and/or trouble-shoot diagnostics

_____ Yes _____ No

If yes, please list.

As part of your response, please provide a list of references for all law enforcement agencies (including contact names and phone numbers) your company has performed up-fits for in the last 2 years.

Authorized signature

Date

Exception Sheet

If the item(s) and/or services proposed in the response to this bid is in any way different from that contained in this proposal or bid, the bidder is responsible to clearly identify all such differences in the space provided below. Otherwise, it will be assumed that the bidder's offer is in total compliance with all aspects of the proposal or bid.

Below are the exceptions or differences to the stated specifications (attach additional sheets as needed):

Date: _____

Signature: _____

Title: _____

Company: _____

THIS FORM MUST BE COMPLETED AND ENCLOSED WITH THE BID

Audit Clause for Contracts

Examination of Records

The Contractor's records must include, but not be limited to, accounting records (hard copy, as well as computer readable data), written policies and procedures, subcontractor files, indirect cost records, overhead allocation records, correspondence, instructions, drawings, receipts, vouchers, memoranda, and any other data relating to this contract shall be open to inspection and subject to audit and/or reproduction by the County Auditor, or a duly authorized representative from the County, at the County's expense. The contractor must preserve all such records for a period of three years, unless permission to destroy them is granted by the County, or for such longer period as may be required by law, after the final payment. Since the Contractor is not subject to the Missouri Sunshine Law (Chapter 610, RSMo), information regarding the Contractor's operations, obtained during audits, will be kept confidential.

The Contractor will require all subcontractors under this contract to comply with the provisions of this article by including the requirements listed above in written contracts with the subcontractors.

Vendor Information

Company Name: _____

Business Address: _____

Business Hours: _____

Phone: _____ Fax: _____

Email address: _____

Contact Person: _____

Authorized Signature: _____
(Indicates acceptance of all bid terms and conditions)

Date: _____

AFFIDAVIT OF WORK AUTHORIZATION

Comes now _____ as _____ first being duly
(Name) (Office held)

sworn, on my oath, affirm _____ is enrolled and will
(Company name)

continue to participate in a federal work authorization program in respect to employees that will work

in connection with the contracted services related to _____

(Describe project or insert bid number)

for the duration of the contract, in accordance with RSMo Chapter 285.530 (2). I also affirm that
_____ does not and will not
(Company name)

knowingly employ a person who is an unauthorized alien in connection with the contracted services
related to the _____

(Describe project or insert bid number)

for the duration of the contract.

In affirmation thereof, the facts stated above are true and correct (the undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo).

Signature (person with authority)

Printed name

Title

Date

Subscribed and sworn to before me this _____ of _____. I am commissioned as a notary
(Day) (Month & Year)

Public within the County of _____, State of _____, and my
commission expires on _____.

Signature of Notary

Date