

FRANKLIN COUNTY PURCHASING DEPARTMENT REQUEST FOR BID (RFB) COVER PAGE

RFB NO: #2020-21

TITLE: Clear Barriers for Elections

Solicitation Schedule & Deadlines:

April 24, 2020 Solicitation Release/Advertising Date

April 30, 2020 2:00PM Deadline for Submitting Questions

May 1, 2020 4:30PM Deadline to post Addendum

May 8, 2020 2:00PM Deadline to Submit Response

May 8, 2020 2:30PM Opening Date I Time

Responses must be received no later than "Deadline to Submit Response"

May 8, 2020 2:00PM

Ann Struttmann, Purchasing Agent

Shakara Bray, Assistant Purchasing Agent

Phone: 636-584-6274 Email: purchasing@franklinmo.net

Submittal Instructions: Print this Packet in its entirety and complete all pages per instructions. Print the SEALED RESPONSE LABEL found in Attachment 1 of this packet and attach to the front of your envelope.

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SUBMISSION CHECKLIST

I have reviewed the bid schedule and deadlines, located on the solicitation cover page				
I have read ALL Terms and Conditions and Bid documents closely				
(Located at www.franklinmo.org)				
THE ITEMS LISTED BELOW ARE THE REQUIRED DOCUMENTATION FOR SUBMITTING A RESPONSE				
USE THESE FORMS ONLY				
Solicitation Cover page				
Contractual Terms and Conditions Acknowledgement				
Pricing Form completed and signed				
I have one original and two copies that are labeled accordingly				
I have included contact information				
Envelope is sealed and label attached				
Affidavit for Work Authorization is completed and Notarized				

PURPOSE

Franklin County is seeking bids from qualified Vendors to provide Clear barriers to be placed at voter check-in stations in order to safeguard the poll workers and voters.

SPECIFIC REQUIREMENTS

- 1. Quick and easy assemble with included brackets and parts that does not require permanent installation or additional hardware.
- 2. Lightweight, no more than 20 pounds for easy transportation.
- 3. Must be able to be stored flat.
- 4. Must be able to be cleaned with sanitizing chemicals.
- 5. Made from durable materials.
- 6. Dimensions should be at least; 30-35 inches W, 36-48 inches H, and 4-12 inches D. With a gap from the counter or table of 8-12 inches.
- 7. Franklin County is needing approx. 120 clear barriers.
- 8. Vendor must include cost to ship or deliver within the price of each.
- 9. The clear barriers must be received by Franklin County by May 22, 2020.

The contents of this section include mandatory requirements that will be required of the successful bidder and subsequent contractor. The offeror is requested to provide responses to the requirements/desired attributes in this section pursuant to the directions identified herein. The offeror's response, whether responding to a mandatory requirement or a desired attribute, shall be binding in the event the bid is accepted by Franklin County. The offeror must provide all costs necessary to meet the mandatory requirements and the fulfillment of any desirable attributes in the appropriate section titled Pricing.

CONTRACTUAL TERMS AND CONDITIONS ACKNOWLEDGEMENT

The undersigned Vendor/Contractor has read, understood, and accepted the Terms and Conditions as published on the Franklin County Official Website located at:

http://www.franklinmo.org

All terms and conditions as stated shall be adhered to by Vendor/Contractor upon acceptance of contract. Vendor/Contractor enters into this agreement voluntarily, with full knowledge of its effect.			
Vendor/Contractor Signatu	re Date		
Vendor/Contract	or Name and Title		

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now	(Name of Business Entity Authorized Representative)		
as	(Position/Title)		
first being duly sworn on my oath, affirn	n		(Business Entity Name) is
enrolled and will continue to participate	in the E-Verify	Federal Work Aut	horization program with respect to
employees hired after enrollment in the	program who	are proposed to w	ork in connection with the services
related to	(Bid/Grant/Subg	rant/Contract/Subcont	ract) for the duration of the grant,
subgrant, contractor, or subcontractor,			
also affirm that			
does not and will not knowingly employ contracted services related to	-		
(Bid/Grant/Subgrant/Contract/Subcontract) for awarded.	the duration o	of the grant, subgra	nt, contract, or subcontract, if
Authorized Representative's Signature	Pri	nted Name	
Title	Da	te	
Subscribed and sworn to before me this	of		I am
	Day	Month, Year	
commissioned as a notary public within the County of			, State of
and my comn	nission expires	on Date	
Signature of Notary	Da	† <u>0</u>	
Signature of Notary	Da	· ·	

AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that	(Business Entity Name) MEETS the definition of a business entity as			
defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.				
Authorized Business Entity	Authorized Business Entity			
Representative's Name	Representative's Signature			
(Please Print)				
Business Entity Name	Date			
	e, sub grantee, contractor, or subcontractor must perform/provide the			
following. The grantee, sub grar completion/submission:	ntee, contractor, or subcontractor shall check each to verify			

Enroll and participate in the E-Verify Federal Work Authorization Program
 (Website: http://www.dhs.gov/e-verify; Phone: 888-464-4218

 Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify Federal Work Authorization Program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's. or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

PRICING FORM

Clear Barriers for Elections

REQUIRED PRICING

The bidder shall complete the following pricing form and provide firm, fixed pricing necessary to meet the mandatory requirements of the solicitation.

Price per Barrier
Size of barrier
*Vendor may include pricing for different sizes of barriers
Company Name
Authorized Signature
Printed name and title

Franklin County reserves the right to request supporting documentation for the proposed pricing. In addition, it may be necessary to evaluate the bidder's expertise and experience in order to award a bid. Franklin County reserves the right to request reference information and/or proof of expertise if necessary.

VENDOR INFORMATION

Company Name				
Mailing Address				
Phone number				
Contact Name				
Contact Name Title				
Email Address				

ATTACHMENT 1

SEALED RESPONSE LABEL

PLEASE ATTACH LABEL TO OUTSI	DE OF PACKAGE

SEALED BID RESPONSE ENCLOSED

DELIVER TO:
Purchasing Department
400 East Locust St, Rm 004
Union, MO 63084

SOLICITATION # 2020-251 DATE: May 8, 2020 2:00PM DESCRIPTION: Clear Barriers for Elections

Vendor Name:		
Vendor Address:		