

ST. MARY'S COUNTY GOVERNMENT Form II - 6

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NO. 12-PSIT-61051	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED BID (RFP)	3. DATE ISSUED 9/13/2011	PAGE OF 1	PAGES 72
	IMPORTANT – The “offer” section on the reverse must be fully completed by offeror.				

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO. 61051	6. PROJECT NO.
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7. ISSUED BY SMC OFFICE OF PROCUREMENT P. O. BOX 653 2 ND FLOOR, CHESPEAKE BUILDING 41770 BALDRIDGE STREET LEONARDTOWN, MD 20650	8. ADDRESS OFFER TO SAME AS BLOCK 7
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9. FOR INFORMATION CALL :	A. NAME Randy Burns, Procurement Manager randy.burns@stmarysmd.com	B. TELEPHONE NO. (INCLUDE AREA CODE) (NO COLLECT CALLS) 301-475-4200 x1223 FAX (301)475-4667
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SOLICITATION

NOTE: In sealed bid solicitations “offer” and “offeror” mean “bid” and “bidder”.

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date):

A-1 GENERAL INTENT

St. Mary's County is soliciting the turnkey services of a single Firm to engineer, furnish, install and integrate an 800/700 MHz APCO P25 Phase II-compliant wireless dispatch communication system with existing public safety communication systems. The System will include civil facilities such as, fixed radio equipment, high-capacity microwave telecommunications network, dispatch console electronics, in-building enhancements and end-user subscriber devices. Additionally the County may elect to contract for Alternates identified within the solicitation as part of the System. Upon Final System Acceptance, the System shall provide 95% reliable coverage as specified in this Agreement. Exhibits/Attachments for this solicitation may be viewed/downloaded at www.stmarysmd.com/radio/rfp.

A-2 SCOPE

The supplier to whom a contract is awarded under this solicitation shall assume complete responsibility for engineering, furnishing, licensing, and installing the 800 MHz Countywide Radio Communications System hereinafter referred to as the “System”. The supplier shall be responsible for system performance, including a guarantee of radio coverage; installation of FNE; identification and development of network sites, communication center equipment, portable/mobile equipment, microwave equipment, and control stations; optimization of the radio infrastructure and microwave backbone; and the training of system users, network administrators, and maintenance personnel. The supplier must complete and pass all acceptance tests of system components software and equipment to the satisfaction of the County. The supplier shall also be responsible for the integration of required existing/legacy radio equipment within the system.

The supplier shall propose a complete and fully operational system that meets or exceeds the specifications herein.

In addition, the supplier must demonstrate an extraordinary knowledge of security relative to system software operating programs, physical facilities, and electronic protection to safeguard the network from man-made attacks as well as acts of nature. The supplier must implement design strategies and techniques to provide a highly available and reliable LMR network to serve all County and interoperability radio users.

A-3 TIME FOR COMPLETION

This Project is expected to span calendar years 2012-2018 and encompass a phased approach.

A PRE-PROPOSAL CONFERENCE IS SCHEDULED FOR (10:00 am), (Wednesday September 28, 2011) IN ROOM 14 OF THE COUNTY OFFICE BUILDING LOCATED AT 23115 LEONARD HALL DRIVE, LEONARDTOWN, MD 20650.

11. The Contractor shall begin performance within **10** calendar days and complete it within **(AS SPECIFIED)** calendar days after receiving award, notice to proceed. This performance period is mandatory, negotiable.

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If “YES” indicate within how many calendar days after award in item 12B) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12B. CALENDAR DAYS 10 CALENDAR DAYS AFTER RECEIPT OF ‘NOTICE OF INTENT TO AWARD’.
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and **8** copies to perform the work required are due at the place specified in Item 8 by **4:00** PM (hour) local time **11/15/2011** (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

- B. An offer guarantee is, is not required.
- C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or will be rejected.
- D. Offers providing less than **120** calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER

14. NAME AND ADDRESS OF OFFEROR (Including ZIP Code)	15. TELEPHONE NO. (Include area code)
	16. REMITTANCE ADDRESS (Include only if different than item 14)

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation if this offer is accepted by the Government in writing within calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13D. Failure to insert any number means the offerors accepts the minimum in Item 13D.

AMOUNTS ►

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGEMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation – give number and date of each)

AMENDMENT NO.										
DATE										
20A. NAME/TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)					20B. SIGNATURE					20C. OFFER DATE

AWARD (To be completed by the Government)

21. ITEMS ACCEPTED	
22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (2 copies unless otherwise specified)	ITEM
26. ADMINISTERED BY Department of Public Safety & Information Technology P.O. Box 653 Leonardtown, MD 20605 (Attn: Bob Kelly)	27. PAYMENT WILL BE MADE BY Department of Finance P.O. Box 653 Leonardtown, MD 20650

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<input checked="" type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return two (2) copies to issuing offices, Contractor agrees to furnish and deliver all items or perform all work requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties in this contract shall be governed by (a) this contract award (b) the solicitations and (c) the clauses representations, certifications, and specifications incorporated by reference in or attached to this contract.	<input type="checkbox"/> 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)	31A. NAME OF CONTRACTING OFFICER (Type or print) Elaine M. Kramer, Contracting Officer
30B. SIGNATURE	30C. DATE
31B. ST. MARY'S COUNTY BY	31C. AWARD DATE

