



# FULTON COUNTY PURCHASING DEPARTMENT

**REQUEST FOR QUOTE NUMBER: 07RD57931YB**

WILL BE RECEIVED UNTIL 9/21/2007 at 2:00 p.m.

**DESCRIPTION: PUBLIC WEBSITE DESIGN – SHERIFF DEPARTMENT**

Return to: FAX QUOTES ARE ACCEPTABLE (404) 893-1734	Fulton County Purchasing Department Public Safety Building, Suite 1168 130 Peachtree Street, S.W. Atlanta, Georgia 30303 (404) 730-5800
--	---

ANY QUESTIONS REGARDING PURCHASING PROCEDURES OR THE SPECIFICATIONS SHOULD BE ADDRESSED ONLY TO THE PURCHASING CONTACT PERSON LISTED BELOW. BIDDERS MAY NOT HAVE CONTACT WITH COUNTY OFFICERS, ELECTED OFFICIALS OR COUNTY EMPLOYEES REGARDING THIS BID PRIOR TO AWARD OF PURCHASE ORDER. VIOLATION OF THIS INSTRUCTION WILL RESULT IN YOUR BID BEING FOUND NON-RESPONSIVE.

CONTACT NAME: Rodney E. Dority	E-Mail Address: Rodney.dority@fultoncountyga.gov	Telephone Number: (404) 730-5821
-----------------------------------	---	-------------------------------------

All information requested on this sheet must be completed. The signature block and related information on each quote sheet must also be completed. Unless specifications indicate "NO SUBSTITUTE", items determined by Fulton County to be "EQUAL OR BETTER" will be given full consideration. All prices QUOTED must be "FOB DELIVERED" unless otherwise requested, and must be submitted in the format requested. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.

Company Name:

Company Address:

City	State	Zip Code
------	-------	----------

Telephone Number:	Fax Number:	E-Mail Address:
-------------------	-------------	-----------------

**RESPONSES MUST BE DELIVERED TO THE PURCHASING OFFICE BY THE DATE INDICATED.**

Person submitting QUOTE: (Please Print)	Date
---	------

Title

\*Signature of the person submitting QUOTE:

\*This person has binding authority to sign contracts on behalf of the responding company. By signing this form and all attachments, vendor agrees that their quote is an offer to sell. All bidders shall comply with all Fulton County purchasing laws, policies, and procedures, as well as relevant state and federal laws— including compliance with EEOC hiring guidelines and requirements under the Americans with Disabilities Act.

NO BID:

REASON: \_\_\_\_\_

**REQUEST FOR QUOTE 07RD57931YB**

**REQUEST FOR QUOTE  
GENERAL TERMS AND CONDITIONS**

The following provisions are hereby made a part of this Request for Quote. Any contract or purchase order awarded as the result of this request shall be governed by these General Terms and Conditions. By signature in the space provided for vendor in these documents, vendor agrees to furnish the product(s) and/or service(s) pursuant to these conditions. The signed form must be submitted with your bid. Failure to do so may result in your bid being found non-responsive.

1. **GENERAL.** These provisions are standard for all County contracts. The County may delete or modify any of these standard provisions for a particular contract or purchase order by indicating a change in the special instructions or provisions. **Any vendor accepting a purchase order award as the result of this request agrees that the provisions included within this Request for Quote shall prevail over any conflicting provision within any standard form contract of the vendor.**
2. **SUBMISSION OF RESPONSES.** Responses may be submitted for quotes on the Vendor Self Service system at [www.fultonvendorselfservice.co.ga.us](http://www.fultonvendorselfservice.co.ga.us), fax, or in person. Responses must be delivered to the Purchasing Office by the date indicated on the Request for Quote cover sheet. Quotes will be received until 2:00 p.m. on the date indicated. Quotes should be submitted on the forms provided by the County. Quotes must be signed by an authorized employee, if submitting a hardcopy.
3. **AMENDMENTS TO THE REQUEST FOR QUOTE.** Any amendment to pricing is valid only if in writing and issued by the County.
4. **NO BID.** Persons desiring not to submit a quote should return the acknowledgement marking it "No-Bid", not later than the stated submittal deadline.
5. **NON-COLLUSION.** Bidder certifies that this bid is made without prior understanding, agreement or connection with any other corporation, firm or person submitting a bid for the same work, labor or service to be done or the supplies, materials or equipment to be furnished and is in all respects fair and without collusion or fraud. Bidder further understands collusive bidding is a violation of state and federal law and can result in fines, prison sentences and civil damage awards. Bidder agrees to abide by all conditions of this bid and certifies that person signing is authorized to sign this bid or proposal for the bidder.
6. **CONFLICT OF INTEREST.** Vendor states that no County officer or employee, nor any business entity in which they have an interest: a) Has an interest in the contract awarded; b) Has been employed or retained to solicit or aid in the procuring of the resulting contract; c) Will be employed in the performance of such contract without immediate disclosure of such fact to the County.
7. **BASIS OF AWARD.** The County shall award to the overall lowest responsible and responsive vendor complying with the provisions of the Request for Quote. The following criteria may be considered by the County in selecting the most advantageous quote: a) Ability to perform the service required within the specified time; b) Conformance to specification; c) The quality of performance in previous contracts; d) Financial ability to perform the contract; e) Item pricing; f) vendor references. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.
8. **SAMPLES.** Samples of items when required, must be furnished free of expense to the County and upon request, be returned to the Vendor at the Vendor's expense. Samples of selected items may be retained for comparison purposes.
9. **BRAND NAME SPECIFICATIONS AND APPROVED EQUIVALENTS.** Unless otherwise specified, manufacturer's names, trade names, brand names, information and/or catalog numbers listed in the specifications are intended only to identify the quality and characteristics desired. They are not intended to limit competition. The Vendor may offer any equivalent product which meets or exceeds the specifications. If quotations are based on equivalent products, the quote must: a) Indicate the alternate manufacturer's

name and catalog number; b) Include complete descriptive literature and/or specifications; c) include proof that the proposed equivalent will meet the specifications. The County reserves the right to be the sole judge of what is equal and acceptable to meet its needs in all respects. If Bidder fails to name a substitute, goods identical to the published standard must be furnished.

10. **INDEMNIFICATION.** Contractor/Vendor hereby agrees to release, indemnify, defend and hold harmless the County, it's Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all losses (including death), claims, damages, liabilities, costs and expenses (including but not limited to all actions, proceedings, or investigations in respect thereof and any outcome of any such action, proceeding, or investigation), caused by, relating to, based upon or arising out of any act or omission by contractor, it's directors, officers, employees, subcontractors, successors, assigns or agents, or otherwise in connection with it's acceptance, of the performance, or nonperformance, of it's obligations under this agreements.
11. **TAXES.** Fulton County is exempt from the State of Georgia sales tax and exemption certificate will be furnished upon request.
12. **DELIVERY.** All prices must be FOB Destination, unloaded inside and assembled unless otherwise indicated.
13. **RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT.** If any item furnished by the Vendor fails to conform to specifications, or to the sample submitted by the Vendor, the County may reject it. Upon rejection, the Vendor must promptly reclaim and remove such item without expense to the County, and shall immediately replace all such rejected items with others conforming to such specification and samples. If the Vendor fails to do so, the County has the right to purchase in the open market a corresponding quantity of any such items and to deduct from any monies due the Vendor the difference between the prices named in the purchase order and the actual cost to the County. If the Vendor fails to make prompt delivery of any item, the County has the right to purchase such item in the open market and to deduct from any monies due the Vendor the difference between the prices named in the purchase order and the actual replacement cost to the County. The rights and remedies of the County identified above are in addition to any other rights and remedies provided by law or under the purchase order.
14. **INVOICES AND PAYMENT TERMS.** Invoices are to be mailed to the County department specified on the resulting purchase order or master agreement. All invoices must include the purchase order number or master agreement number. Failure to comply may result in delayed payments. The County payment terms are Net 30 days unless a cash discount is allowed for payment within not less than twenty (20) days. The payment term shall begin on the date the merchandise is inspected, delivered and accepted by the County and the correct invoice is received in the office specified on the purchase order.
15. **LEGAL REQUIREMENTS.** Federal, State, County and local ordinances, rules and regulations, and policies shall govern development, submittal and evaluation of quote and disputes about quotes. Lack of knowledge by any Vendor about applicable law is not a defense.
16. **ASSIGNMENT.** Any purchase order awarded shall not be assignable by the Vendor without the express written approval of the County, and shall not become an asset in any bankruptcy, receivership or guardianship proceedings.
17. **REJECTION OF BID.** Bids may be considered irregular and may be rejected if they show omissions, alternations of form, additions not called for, conditions, limitations, unauthorized alternate bids or other irregularities of any kind. The County reserves the right to waive minor technicalities or irregularities of bid.
18. **TERMINATION.** In the event any of the provisions of the purchase order are violated, the County may serve written notice of its intention to terminate the purchase order. Such notice will state the reason(s) for such intention, and unless within ten (10) days after serving notice upon the contractor, such violation has ceased and satisfactory arrangements for correction made, the purchase order shall, upon expiration of ten (10) days, be terminated. Further, the County reserves the right to terminate for its convenience any purchase order in whole or in part upon giving thirty (30) days prior written notice to the other party.

- 19. **DEBARMENT.** If a Bidder is presently debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from doing business with any government agency which prohibits your firm from participating in any procurement, the Bidder must provide the County with that information as part of its response to this solicitation. Failure to fully and truthfully provide the information required, may result in the disqualification of your bid from consideration or termination of the purchase order, once awarded.
  
- 20. **RIGHT TO PROTEST.** Any actual or prospective Bidder who is aggrieved in connection with a solicitation or award of a contract/purchase order must submit its protest in writing to the Director of Purchasing, 130 Peachtree St. S.W., Suite 1168, Atlanta, GA 30303. A protest must be submitted to the Director of Purchasing in writing within 14 days after such aggrieved entity knows or should have known of the solicitation, the award of contract/purchase order to another or other acts giving rise to a protest. An oral protest or a protest to an official, employee, user department, or other person apart from the Director of Purchasing does not comply with Fulton County Code Section 2-324 and does not toll the protest time period.

**SIGNATURE BELOW IS THAT OF A PERSON AUTHORIZED TO SIGN CONTRACTS FOR THE QUOTING COMPANY WHO HAS READ, UNDERSTANDS, AND AGREES TO COMPLY WITH THE ABOVE GENERAL TERMS AND CONDITIONS.**

**COMPANY:** \_\_\_\_\_ **SIGNATURE:** \_\_\_\_\_

**NAME:** \_\_\_\_\_ **TITLE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**THIS SIGNED FORM MUST BE SUBMITTED WITH YOUR BID. FAILURE TO DO SO MAY RESULT IN YOUR BID BEING FOUND NON-RESPONSIVE.**

REQUEST FOR QUOTE 07RD57931YB  
OPENING DATE: 9/21/2007 2:00 p.m.



## Fulton County Government Purchasing Department

### Reference: Request for Quote:

The Fulton County Purchasing Department is requesting quotes for the following item:

**Specifications for Sheriff's Public Web Site**

**Scope:** The Fulton County Sheriffs Office is soliciting proposals from qualified vendors to provide a design for the agency's website. The website should effectively capture visitors' attention to help users find information and services they need. Regular content updates will be necessary by Sheriffs Office personnel. The site will be a template that allows existing and new content to be easily updated and modified. Content includes images, text, audio, and video. The site will need to exist on a universal and standards compliant Content Management System (CMS) fully 508 enabled, and Constant Look and Feel assurance. Ongoing technical support is required during the contract term, to include complete support for transitioning of the platform, site, and all content when required at contract end.

**Renewal Option:** By responding to this bid, the vendor agrees to a renewal option that will be exercised at the right of the Agency to continue the agreement for a second year, depending on the content, budgets, need, and QOS of the vendor during the initial year.

**REQUIRED MINIMUM SPECIFICATIONS:**

**You must check "YES" if you agree to provide the individual specification or "No" if you do not agree, all specifications MUST be answered.**

<u>Specification</u>	<u>YES</u>	<u>NO</u>
1) Developed in an open standards web language to permit ACL control, updates, changes, or new additions by Sheriff's Department personnel.	[ ]	[ ]
2) Allow the use of open standards content that conforms to the Macromedia™ Flash® delivery to include progressive files and streaming content..	[ ]	[ ]
3) The CMS system will incorporate an event calendar module	[ ]	[ ]
4) The vendor must design the CMS default template within 7 calendar days of receiving design idea from Sheriffs Office, and install the template within 5 calendar days.	[ ]	[ ]
5) CMS system will include complete ACL and user group definition.	[ ]	[ ]

	<u>YES</u>	<u>NO</u>
6) Base Content will include: FAQ, Sex Offender Registry, Sheriff Office News, Sheriff's Bio, Hiring Link, History, Organization, Guest Book, Fugitives, Jail, Civil Paper Info, Courts, and Accreditation. The Agency staff will add any additional content via the CMS system.	[ ]	[ ]
8) The CMS system will deliver Atom RSS and RSS 2.0 syndication ability via a home page module.	[ ]	[ ]
9) Vendor will host the web site on a supplied server in a commercial location that has a triangle OC-3 band connection to public internet.	[ ]	[ ]
10) Vendor will provide a private FTP based backup allowing the CMS database, content, server, and configuration to be backup up on a daily schedule.	[ ]	[ ]
11) The CMS server will either be dedicated or provision in such as manner to virtually dedicate resources, ensuring data security, segregation, privacy, and platform stability.	[ ]	[ ]
12) The Vendor will procure and renew from a listed, accredited and certified Certificate Authority (CA) as long as the contract is in force, a 128 bit SSL certificate that clearly identifies the server and domain being served, assures data encryption and security, and validates in IE 5.0 or later, Opera 1.0 and later, FireFox 2.0 and later, all Mozilla Browsers, and 508 compliant screen browsers and accessible screen readers.	[ ]	[ ]
13) As required by Federal Law, all data that is stored on the server, the server's database, and served via the CMS system will make available the records retention schedule, the procedure for making requests for records, compliance with the length the records are to be stored and maintained, and the assurance of privacy of those records – to include but not be limited to, steps taken if records are compromised, where archives will be stored and on which medium, and the bond associated with such liabilities that can occur if records are compromised.	[ ]	[ ]

YES

NO

14) The vendor will detail the procedure in which security is being managed for the server and its data. To include what security protocols and schedules are in place.

[ ]

[ ]

15) Vendor will provide assurance that all software on their servers is licensed and that the vendor's servers are properly operating within the law, and that the Vendor assumes all responsibility for the legal state and condition of their servers and software.

[ ]

[ ]

**Payment Schedule**

To facilitate vendor getting production of the Web site underway in a timely fashion, the Sheriff's Office will make 3 payments: The first payment will be for 1/3 of the total amount at the time of the agreement. The second payment shall be made after an agreed upon design has been achieved, and the third payment will be made after all the initial content has been added to the agreed upon site's template.

**Print Name** \_\_\_\_\_

**Signature** \_\_\_\_\_

TOTAL PRICE \$ \_\_\_\_\_

**REQUEST FOR QUOTE 07RD57931YB  
OPENING DATE: 9/21/2007 2:00 p.m.**

**ANY AWARD MADE AS A RESULT OF THIS QUOTE WILL BE FOR THE CALENDAR YEAR 2007.  
ALL PRICES QUOTED ARE BINDING AND WILL REMAIN IN EFFECT FOR ONE YEAR FROM THE DATE OF AWARD.**

**VENDOR WILL COMPLY: YES \_\_\_\_\_ NO \_\_\_\_\_**

**RESPONDENT ACKNOWLEDGES HAVING READ, UNDERSTAND AND AGREES TO COMPLY WITH THE ABOVE STATEMENTS AND IS AUTHORIZED TO SIGN CONTRACTS ON BEHALF OF THE RESPONDING COMPANY.**

**COMPANY: \_\_\_\_\_ SIGNATURE \_\_\_\_\_**

**NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_**