

## **City of Centralia**

114 South Rollins Street Centralia, MO 65240 (573) 682-2139

## **Request for Proposal**

Computer Network and Information Technology Services

RFP# CEN23-AD-01

Submission Deadline: September 26, 2023 @ 10:00 A.M.

The City of Centralia (the City) is requesting proposals from qualified vendors for Information Technology (IT) Support, and IT Services. The City's specific needs are outlined below. If your firm offers other/additional technology services, feel free to submit details and pricing as part of your response.

It is the City's desire to enter into a one (1) year contract with the selected vendor based on the proposal submitted. At the City's sole discretion, it may choose to renew the contract for two (2) additional one-year terms. The agreement shall not exceed a total of 36 months (3 years). The successful submitter will be the primary contractor to the City for providing IT Support and Services as agreed upon within the resulting agreement.

The City's IT Support needs include the onsite maintenance and support of Windows servers, Windows desktops, software, networking, switching, new cable installation, repair of existing cable, router/firewall, wireless, printers, and other typical IT infrastructure found in a business environment. Support may be provided at the City's physical locations, or remotely as appropriate. Your response will include a price per hour for this item. Please specify if there is a minimum, or billing increment. For example, one-hour minimum, ¼ hour increment thereafter. Also, if remote support is billed differently, provide that detail.

If your staff holds relevant hardware or software certifications, provide that detail as part of your response.

IT Services the City uses today are fairly basic, but important. These include DNS Hosting, Email Service, Email Archiving Service, Offsite Data Storage/Backup, On-site or remote server, equipment and software purchase consulting, consulting on installation of third-party software packages cybersecurity, network and computer service. Your response will include pricing for each of these services offered. Indicate if you are willing to offer only some of the "IT Services" services, or if you would be willing to enter into a contract for the City if you offered all "IT Services" but were selected for only some of the "IT Services."

A list of "Optional IT Services" the City may be interested in is included and hosted Office 365, pulling wire and other items are included on that list. If your company provides either of these services, please provide pricing in your response.

A pricing sheet has been provided as part of this RFP. It is the City's preference that you use the included form, or at minimum, follow the same methodology in creating your response. Responses that are vague or confusing will not be considered. All pricing or quotes must be signed and dated.

The City does not desire to receive an abundance of pre-printed marketing material with the response. Any printed material that is generally helpful, and specific to the RFP is welcomed and

will be examined. In no case should a vendor assume that the City has expert knowledge of Information Technology, its jargon, or acronyms. It would be in the vendor's best interest to submit their response with that in mind.

Interested vendors are encouraged to notify the City of their intent to respond. To do so, respondent should email **tara@centraliamo.org**. The email should include company name, contact name, address, phone number, fax number, email address, RFP name and number. Questions that arise during the preparation of your response should be submitted via email to **tara@centraliamo.org**. Answers, and the submitted question, will be distributed to all that register. Any modifications or updates to the RFP will additionally be emailed to all that register. It is the respondent's responsibility to ensure they have the most accurate information relative to this RFP by following this simple registration process.

Additional information may be submitted in the form of an Executive Summary not to exceed two pages that is specifically written for this proposal. The City would like to know if your company can improve network speed and performance. Information about company management structure and company service philosophy as well as additional services provided are encouraged.

#### Expectations of the vendor selected as the contractor

- 1. The contractor will be willing to enter into a contract based on the Proposal submitted and the contract shall be construed according to the laws of the State of Missouri. The contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract to the extent that the same may be applicable. Failure, to familiarize himself/herself with applicable laws in no ways relieves him/her from responsibility. All permits and licenses must be purchased prior to the commencement of any work.
- 2. The contractor will not be considered an employee of the City of Centralia.
- 3. The contractor shall defend, protect, and hold harmless the City of Centralia, its officers, agents, and employees against all suits of law or in equity resulting from patent and copyright infringement concerning the contractor's performance or products produced under the terms of the contract.
- 4. Insurance requirements:
  - A. The contractor shall understand and agree that the City of Centralia cannot save and hold harmless and/or indemnify the contractor or employees against any liability incurred or arising as a result of any activity of the contractor or any activity of the contractor's employees related to the contractor's performance under contract.
  - B. Therefore the contractor must provide proof of insurance and name the City of Centralia as an additionally insured with an endorsement. Written evidence of the

insurance coverage shall include, but not necessarily be limited to: effective dates of coverage, limits of liability, insurers' name, policy numbers, and liability coverage in the following amounts:

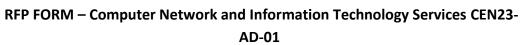
- Worker's Compensation Statutory Limit (if applicable)
- Employer's Liability \$100,000
- General Liability \$1,000,000 per occurrence and \$2,000,000 annual aggregate
- 5. The Contractor will be required to sign an affidavit of work authorization an example of which is included as Attachment B.

#### Inventory of City equipment:

- 4 onsite servers (three at City Hall and one at the Centralia Police Dept.)
- 19 desktop computers 10 at City Hall and 9 at the Police Dept. (Will be obtaining 1 more desktop next fiscal year at City Hall)
- 1 laptop at 114 S. Rollins sometimes on the network, sometimes remote
- 4 (possibly more) desktop uses at remote locations (2 SCADA systems)
- 7 additional laptops: 4 at City Hall, (sometimes remote), 1 each at the Water, Street and Electric Dept.
- 8 mobile data terminals (installed in patrol cars)

Camera system in Chambers for meetings connected to desktop

#### **ATTACHMENT A**





|   | NAME OF FIRM                   |                                  |  |  |  |
|---|--------------------------------|----------------------------------|--|--|--|
| MAIN CONTACT  |                                |                                  |  |  |  |
| MAIN PHONE NUMBER   | MAIN FA                        | AX NUMBER (optional)             |  |  |  |
| MAILING ADDRESS OF FIRM   |                                |                                  |  |  |  |
| Street  | City,                          | State Zip Code                   |  |  |  |
| EMAIL ADDRESS OF FIRM   |                                |                                  |  |  |  |
|   |                                |                                  |  |  |  |
|   | @                              |                                  |  |  |  |
|   | on about your staff, equipment | , or operations that you feel be |  |  |  |
| explains why the City should sele   | on about your staff, equipment | , or operations that you feel be |  |  |  |
| explains why the City should selection  | on about your staff, equipment | , or operations that you feel be |  |  |  |
| explains why the City should selection  | on about your staff, equipment |                                  |  |  |  |
| explains why the City should select REFERENCES  1. Name   | on about your staff, equipment |                                  |  |  |  |
| Include any additional informatic explains why the City should select REFERENCES  1. Name  Additional information  2. | on about your staff, equipment |                                  |  |  |  |

Up to three additional references may be supplied. Municipal governments and similar sized organizations are the best comparison and will have the most impact.

| Additional information   |
|--|
| SPECIFICATIONS:  |
| FOR THE WORK AS SHOWN IN THE INSTRUCTIONS TO CONTRACTORS AND SCOPE OF WORK DESCRIBED ABOVE. THE BELOW    |
| SIGNED CONTRACTOR PROPOSED THE AMOUNTS SHOWN BELOW.  |
| ESTIMATED START DATE BASED ON NOTICE TO PROCEED BY NOVEMBER 1, 2023 (MM/DD/YYYY)                         |
| PLEASE ACKNOWLEDGE:  |
| INSURANCE REQUIREMENTS ARE ACCEPTABLE: YESNO   |
| WE UNDERSTAND THE REQUIREMENTS FOR PREVAILING WAGE, E-VERIFY, EQUAL OPPORTUNITY HIRING AND APPLICABLE    |
| CITY, STATE AND FEDERAL LAWS AND REGULATIONS: YESNO  |
| Our Company qualifies and is registered as a disadvantaged business enterprise in the State of Missouri: |
| YES NO   |
| PROPOSALS shall be submitted by mail or in person on the bid form (Attachment A) and by the City of      |
| Centralia NO LATER than:   |
| TIME CDT ON SEPTEMBER 26, 2023 @ 10:00 A.M. AN ELECTRONIC COPY WILL BE REQUESTED OF ALL FIRMS THAT       |
| SUBMIT A QUALIFIED PROPOSAL ON TIME  |
| BIDS/PROPOSALS/QUALIFICATIONS must be sealed and labeled "COMPUTER NETWORK AND INFORMATION               |
| TECHNOLOGY SERVICES-2023".   |
|  |
| All bids will be publicly opened September 26, 2023 at approximately 10:01 AM.                           |
| Bids should be addressed to:   |
| MARILYN DICK, CITY CLERK   |
| City of Centralia  |
| 114 S. Rollins St.   |
| Centralia, MO 65240  |
|  |
| RE: COMPUTER NETWORK AND INFORMATION TECHNOLOGY SERVICES- 2023   |
| TEL COMPOSER NETWORK AND INFORMATION FECHNOLOGY SERVICES 2020  |
| Questions regarding this Request for Bids/Proposals/Qualifications may be directed to:                   |
| CITY ADMINISTRATOR, TARA STRAIN, 114 S. Rollins St., Centralia, MO 65240.                                |
|  |
| Phone: (573) 682-2139 Email: tara@centraliamo.org  |
|  |
| THIS IS THE OFFICIAL SUBMISSION OF OUR FIRM (INCLUDING THE ATTACHED PRICING) AND                         |
| CONTAINS NO KNOWN ERRORS OR OMISSIONS:   |
|  |
| SIGNATURE DATE   |
|  |
|  |

NAME PRINTED

TITLE

# **IT Support Pricing** Define Normal Business Hours (8am-5pm, 8am-8pm, Etc) Primary Billing Contact (Name, email, phone) Onsite IT Support (Business Hours) - Price per Hour Onsite IT Support (After Hours, Holidays) - Price per Hour Billing Method (Minimum, Billing Increment, Etc) Remote IT Support (Business Hours) - Price per Hour Remote IT Support (After Hours, Holidays) - Price per Hour Billing Method (Minimum, Billing Increment, Etc) IT Services Email Account Archiving - Price per Month Amount of Storage Included Offsite Data Storage/Backup - Price per Month Amount of Storage Included Office 365 – Price per account per month Cybersecurity (firewall maintenance, threat management) -Price per Month Threat management (maintaining malware and virus protection on city computers) - Price per Month Netmotion License (secure connection for MDTS) Security Camera System Maintenance

Response time for onsite IT services

Response time for remote IT services

### **Optional IT Services**

| Support for Avaya PBX – SMB R9+ with model 9508 handsets (Business Hours) - Price per Hour |               |
|--|---------------|
| Software or hardware purchasing support - Price per Hour                                   | - <del></del> |
| Running cable/wiring indoors - Price per Hour  |               |
| Splicing fiber/installation - inside Price per Hour  |               |
| Other (describe)   |               |

#### **ATTACHMENT B**

#### AFFIDAVIT OF WORK AUTHORIZATION/ANNUAL RENEWAL DOCUMENT

The contractor who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization Annual Renewal Document.

| Comes now (Nam                                     | ne of Business Entity Authorized Representative) as  |
|--|--|
| (Position/Title) firs                              | st being duly sworn on my oath, affirm   |
| (Business Entity Na                                | ame) is enrolled and will continue to participate in the E-  |
| •            | th respect to employees hired after enrollment in the on with the services related to contract(s) with the State   |
| of Missouri for the duration of the contract(s),   | if awarded in accordance with subsection 2 of section $% \left( 1\right) =\left( 1\right) \left( 1\right)$ |
| 285.530, RSMo. I also affirm that                  | (Business Entity Name) does not and will not   |
| knowingly employ a person who is an unautho        | orized alien in connection with the contracted services  |
| provided under the contract(s) for the duration of | of the contract(s), if awarded.  |
| In Affirmation thereof, the facts stated above a   | re true and correct. (The undersigned understands that   |
| false statements made in this filing are subject t | to the penalties provided under section 575.040, RSMo.)  |
|  |  |
|  |  |
| Authorized Representative's Signature              | Printed Name   |
|  |  |
|  |  |
|  |  |
| Title  | Data   |
| Title  | Date   |
|  |  |
| E-Mail Address                                     | E-Verify Company ID Number   |
|  |  |
|  | _  |
| Subscribed and sworn to before me this             | of I am  (DAY) (MONTH, YEAR)   |
| ·  |  |
| commissioned as a notary public within the Cour    | nty of, State of, NAME OF COUNTY)  |
| and my as as as is sign                            |  |
| , and my commission                                | n expires on   |