

Gary Quinn, Director Gerry P. Little, Deputy Director Virginia E. Haines, Commissioner John P. Kelly, Commissioner Joseph H. Vicari, Commissioner

Michael J. Fiure, Director, Management & Budget Jennifer L. Bowens, Purchasing Agent

COUNTY OF OCEAN ADMINISTRATION BUILDING 101 HOOPER AVENUE TOMS RIVER, NEW JERSEY 08753

REQUEST

FOR

PROPOSAL

FOR

RouteMatch/Uber Upgrade & Annual Software/Hardware Maintenance and Support (Ocean Ride)

REQUEST FOR PROPOSALS

The Ocean County Board of Commissioners is requesting qualifications for RouteMatch/Uber Upgrade & Annual Software/Hardware Maintenance and Support for the Ocean County Department of Transportation Services (Ocean Ride).

The Request for Proposal (RFP) is available on the Ocean County Procurement Portal Website: https://secure/procurenow/portal/oceancounty or by contacting the Ocean County Purchasing Department at 732-929-2101.

All proposals must be received prior to **4:00pm**, prevailing time on Tuesday, **October 26, 2021**. The County will not be responsible for late submissions and no proposals will be accepted after the time stipulated in this notice.

By order of the Board of Commissioners of the County of Ocean.

Signed: GARY QUINN

Director

JENNIFER BOWENS
County Purchasing Agent

INTRODUCTION

The County of Ocean is a County of Fifth Class as defined in N.J.S.A. 40A:6-1 et seq. Pursuant to N.J.S.A. 19:44A-20.4 et seq., the County of Ocean requests proposals from firms capable of providing Annual Software & Hardware Maintenance and Support with Annual Mobile App Maintenance and Support for the Ocean County Department of Transportation Services (Ocean Ride) for a three year contract term.

The successful vendor(s) must have a minimum of eight years of experience in providing software and hardware maintenance and support for RouteMatch scheduling and reservation transportation software.

METHOD OF SUBMISSION

The county of Ocean is accepting **only** <u>electronic proposals</u> for this RFP. Submitting your proposal manually is cause for rejection.

You may only submit one (1) proposal. **DO NOT** submit a hard copy of your electronic submission.

SCOPE OF WORK

Description of Maintenance and Support Services

The successful contractor will be required to provide Maintenance and Support Services as follows:

- (a.) Phone Support. The contractor will provide technical support by phone twenty-four (24) hours a day, seven days a week. Customer support personnel will be available for live consultation from 3:00 AM 8:00 PM (EST) and will return all calls within one (1) hour. After hours and emergency support will be available via a cell phone by which, upon licensee leaving a message on the Support Voice Mail, a customer support technician will contact the customer within one (1) hour. Upon the initiation of a support event, email alert notifications will be sent to licensee containing a unique tracking identification number.
- (b.) <u>Updates</u>. The contractor will provide all software updates to the County of Ocean without charge. These updates and patches will be provided on CD or other acceptable electronic means.
- (c.) <u>Upgrades</u>. The contractor will provide all software upgrades to the County of Ocean without charge. These upgrades will be provided on CD or other acceptable electronic means.
- (d.) <u>Customer Support Website</u>. The contractor will provide the County of Ocean access through a unique, secure password to the Customer Support Website ("CSW"). The CSW will be maintained for customers only and contain information regarding the Software, Services and other helpful information. The CSW will also provide access to the most up to date documentation, new case submittal forms and available releases. Submitting cases or requests through the CSW will receive confirmation of receipt within four (4) business hours of submittal.
- (e.) <u>User Groups</u>. The County of Ocean shall be permitted to participate in regional user groups for the northeast region, if available, free of charge.

- (f.) On-Line Training Sessions. Up to five (5) of Licensee's authorized users will be allowed to participate in two (2) web-based, on-line training sessions each year. Upon the County of Ocean request the contractor will schedule a training session on the subject matter requested by the County at an agreed upon date and time.
- (g.) <u>Scheduled Web Training Classes</u>. Each year, the contractor shall provide up to five (5) of authorized users access to five (5) of the contractor's regularly scheduled Web-Training classes free of charge. The contractor will routinely publish a schedule of available training classes and subjects on the CSW. Additional access can be purchased at the then applicable rate for Support customers.

Provide Third Party Hardware and Services.

- (a.) IVR Call Minutes to be utilized with the Notifications Module.
- (b.) Tablets & Mobile Device Licensing. Provide all hardware needed for tablet installation and upkeep.
- (c.) Cloud Hosting Amazon Web Services.

SELECTION CRITERIA

The Director of Transportation Services shall designate a committee to review and rank all responses. The selection criteria to be used in awarding a contract for the services described herein, shall include:

35% Proposer's Understanding of the Project
35% Experience and Qualifications
10% Contractual Conditions
20% Cost

Proposer's Understanding of the Project: Proposals will be evaluated against the questions set forth below:

Does the proposer possess an understanding of Ocean Ride's operation and the RouteMatch scheduling and reservation software?

Has the proposer demonstrated a thorough understanding of the purpose and scope of the project? How well has the proposer identified pertinent issues and potential problems related to the project? Has the proposer demonstrated that they understand the deliverables the County expects them to provide?

Has the proposer fully responded to all the questions set forth herein?

Does the proposal depict a logical approach to fulfilling the requirements of the RFP?

Experience and Qualifications: Proposals will be evaluated against the questions set forth below:

Do the individuals assigned to the project have experience on previously completed similar projects? Are resumes complete and do they demonstrate backgrounds that would be desirable for individuals engaged in work this project requires?

How extensive is the applicable education and experience of the personnel designated to work on the project?

Has the proposer demonstrated experience in completing similar projects?

How successful is the general history of the proposer regarding timely and successful completion of the projects?

Does the proposer have expertise and experience in annual software support and maintenance utilizing RouteMatch transportation software and Mobile App?

Has the proposer provided at least three (3) letters of reference from previous clients?

Does the proposer possess the software source code to enable updates, upgrades and fixes to the RouteMatch Software and Mobile App?

Contractual Conditions: Proposals will be evaluated against the questions set forth below:

Has the proposer provided a sample Certificate of Insurance evidencing the required types and levels of insurance coverage?

If the proposer requested any modifications to the Specifications, are they reasonable and acceptable to the County?

Cost: Once the list of Proposers has been rated on the above scoring system, the cost proposals for the highest scoring vendors will be evaluated. The lowest cost proposal will receive the maximum number of points allocated to cost. The point allocations for cost on the other proposals will be determined through the method set forth below:

(lowest cost proposal) x (max points) = points awarded (amount of proposal being rated)

PROPOSAL SUBMISSION REQUIREMENTS

All responses to the Request for Proposal ("RFP"):

- 1. Must be submitted electronically and must be received prior to 4:00pm, prevailing time on the date on which they are to be unsealed.
- 2. The County will not be responsible for late submissions and no responses to this RFP will be accepted by the County if received after the time stipulated above.

AWARD

The County of Ocean shall award a contract to the vendor or vendors that best meet the needs and interests of Ocean County. The County reserves the right to negotiate the terms and conditions of a contract with the successful vendor or vendors to obtain the most cost advantageous services for the County.

The County reserves the right to reject any or all proposals in accordance with N.J.S.A. 40A:11-13.2, or to waive any informalities and non-material defects in the proposals and to accept any proposal deemed in the best interest of the County.

It is to be understood by the proposer that their proposal is submitted on the basis of specifications prepared by the County and the fact that any proposer is not familiar with these specifications or conditions will not be accepted as an excuse.

INDEMNITY CLAUSE

The proposer, if awarded a contract, agrees to protect, defend and save harmless the County against any damage for payment for the use of any patented material process, article or device that may enter into the manufacture, construction or form a part of the work covered by either order or contract, and he further agrees to indemnify and save harmless the County from suits or actions of every nature and description brought against it, for, or on account of injuries or damages received or sustained by any party or parties by, or from any of the negligent acts of the contractor, his servants or agents.

INSURANCE REQUIREMENTS

The contractor shall maintain primary insurance to protect against all claims under Worker's Compensation, Comprehensive General Liability and Automobile. Except for Worker's Compensation, all coverage shall apply as primary coverage with respect to any other insurance or self-insurance program afforded to the County. There shall be no endorsement or modification of this coverage to make it excess over other available insurance/coverage; alternatively, if the CGL and umbrella, excess of reinsurance states that it is pro rata, it shall be endorsed to be primary with respect to the County. Primary coverage shall be subject to approval for adequacy of protection as per the following limits:

Worker's Compensation

- 1. Limits according to Worker's compensation Laws of the State of New Jersey.
- 2. Contractor's Liability not less than \$100,000.

Comprehensive General Liability

- 1. Bodily Injury \$500,000 per person; \$1,000,000 per occurrence.
- 2. Property Damage \$1,000,000 per occurrence.

Comprehensive General Liability shall include the following:

- 1. Coverage for explosion, collapse or underground hazards.
- 2. Occurrence basis coverage.
- 3. Broad form property damage coverage.
- 4. Coverage for personal injury sustained by any person as a result of an offense directly or indirectly related to the employment of such person by the insured.

Comprehensive Automobile Liability shall include the following:

Business auto liability insurance or its equivalent with a minimum limit of \$1,000,000 per accident and including coverage for all of the following:

- a. Liability arising out of the ownership, maintenance or use of any auto;
- b. Auto non-ownership and hired car coverage.
- c. Contractor's Worker's Compensation, Comprehensive General Liability and Comprehensive Automobile Liability arising out of subcontractor's operations shall be identical as that listed above.

Copies of each insurance certificate shall be furnished to the County with Proposal (when requested).

ADDITIONAL INFORMATION

It is to be understood by the proposer that their proposal is submitted on the basis of specifications prepared by the County and the fact that any proposer is not familiar with these specifications or conditions will not be accepted as an excuse.

Payments will be made upon the approval of vouchers submitted by the successful proposer in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. The County will not pay interest or late fees regardless of language provided.

Ocean County Board of Commissioners will make award within sixty (60) days after receipt of proposals.

The County of Ocean is exempt from any State sales tax or Federal excise tax.

"All contractors must comply with the provisions of New Jersey Statute Title 40A:11-18, when applicable."

PAY TO PLAY REQUIREMENTS

Starting in January 2007, all business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to N.J.S.A. 19:44A-20.27 if they receive contracts in excess of \$50,000 from public entities in a calendar year. Business entities are responsible for determining if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.

<u>CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN IRAN</u>

Pursuant to N.J.S.A. 52:32-58, the proposer must certify that neither the proposer, nor one of its parents, subsidiaries, and/or affiliates (as defined in N.J.S.A. 52:32-56(e)(3)), is listed on the Department of the Treasury's List of Persons or Entities Engaging in Prohibited Investment Activities in Iran and that neither is involved in any of the investment activities set forth in N.J.S.A. 52:32-56(f). If the proposer is unable to so certify, the proposer shall provide a detailed and precise description of such activities. Prior to contract award or authorization, the contractor shall provide the Contracting Agency with a completed Certification on Non-Involvement in Prohibited Activities in Iran.

TRANSITIONAL PERIOD (excluding Professional Contracts)

In the event services are terminated by contract expiration or by voluntary termination by either the Contractor or the County of Ocean, the Contractor shall continue all terms and conditions of said contract for a period not to exceed one month, at the County's request.

NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Pursuant to N.J.S.A. 52:32-44, Ocean County ("Contracting Agency") is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury.

Prior to contract award or authorization, the contractor shall provide the Contracting Agency with its proof of business registration and that of any named subcontractor(s).

Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide it to the Contracting Agency prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

During the course of contract performance:

- (1) the contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.
- (2) the contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.

(3) the contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609)292-6400. Form NJ-REG can be filed online at www.state.nj.us/treasury/revenue/busregcert.shtml.

Before final payment is made under the contract, the contractor shall submit to the Contracting Agency a complete and accurate list of all subcontractors used and their addresses.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

COMPLETION OF DOCUMENTS

Proposer's shall complete all documents and acknowledge all terms included with this proposal package. All documents should be from this proposal package and must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.