



County of McHenry
Request for Proposal

RFP # 19-28

Re-RFP Provide HRIS and Payroll Services to the County of McHenry

September 3, 2019

This Request for Proposal (RFP) is for the purpose of contracting with a qualified firm to provide Comprehensive HRIS services and Payroll processing and recording of employee regular earnings and all supplemental earnings, in accordance with federal, state and local laws and regulations (both current and as amended). All requirements are according to specifications enclosed herein.

The HRIS/Payroll system shall allow entry and retrieval of payroll and personnel data by PC's via secure internet connection. The HRIS/Payroll system must be able to interface with a variety of financially supported programs, and be accessible to employees working in a variety of programs, departments and different physical locations.

The County of McHenry employs approximately 1800 individuals and on occasion, a significant number of election judges (1099s), and two company codes. Employees are paid on a biweekly basis. During Fiscal Year 2018 approximately 35,000 payroll checks and direct deposit vouchers were generated.

This is a multi-year contract:

Year 1 from 12/1/19-11/30/20 development, implementation & training

Year 2 from 12/1/20-11/30/21 Go-live beginning February 1, 2021 (actual date to be mutually agreed upon)

Year 3 from 12/1/21-11/30/22, Year 4 from 12/1/22-11/30/23 and Year 5 from 12/1/23-11/30/24 for ongoing support and maintenance services

Note: All dates are tentative at this time. The SOW and contract terms will be mutually agreed upon.

GENERAL REQUIREMENT: This is a Request for Sealed Proposal. Proposals will be opened and evaluated in private and proposal information will be kept confidential until an award is made. **One (1) original, ten (10) printed copies, and two (2) electronic versions of the complete proposal are to be submitted.**

SUBMISSION LOCATIONS:

Mailing/Shipping Address:

McHenry County Purchasing Department
2200 N Seminary Avenue
Woodstock IL 60098

Drop Off In Person:

McHenry County Administration Building
Purchasing Department, Room 200
667 Ware Road, Woodstock IL 60098

Contact Person: Djuana M. Leonard, C.P.M., Procurement Specialist
dleonard@mchenrycountyil.gov

SUBMISSION DATE AND TIME: no later than 2:00 PM, (CST) October 3, 2019.

Proposals must be in sealed envelopes and clearly marked. Submittals received after the due date and time will be rejected and returned unopened to the sender.

SCHEDULE OF EVENTS

September 3, 2019	RFP Available
September 17, 2019	Vendors Questions submitted via email to purchasing@mchenrycountyil.gov no later than 10:00 A.M.(CST)
September 20, 2019	Vendors Questions Answered via Addendum; emailed and posted on County website no later than 4:00 P.M.(CST)
October 3, 2019	RFP due in Purchasing no later than 2:00 P.M.(CST)
October, 2019	Evaluation/Selection of Vendors to move on to Demonstration Phase of selection process
October, 2019	Demonstrations of selected systems; up to three (3)
November, 2019	Acceptance of Vendor proposal with letter of intent
November, 2019	Vendor submission of SOW containing Payment Milestones (within approx. 10 days) and mutually agreed upon with County
December, 2019	Selected Vendor Presented to County Board for Approval
January, 2020	Project Start-up/Kick-off Meeting with Feet on the Street - Implementation
October, 2020	Training of User Groups
November, 2020	Parallel Payrolls
February 1, 2021	Go-Live (actual date to be mutually agreed upon)

GENERAL INFORMATION

REQUEST FOR PROPOSALS

DEFINITION

Request for Proposals (RFP) is a method of procurement permitting discussions with responsible vendor and revisions to proposals prior to award of a contract. Proposals will be opened and evaluated in private. **Award** will be based on the criteria set forth herein.

RECEIPT and HANDLING of PROPOSALS

Proposals shall be opened in private by the Evaluation Committee to avoid disclosure of contents to competing vendors.

EVALUATION of PROPOSAL

The proposals submitted by vendors shall be evaluated solely in accordance with the criteria set forth in the RFP.

DISCUSSION of PROPOSAL

The Evaluation Committee may conduct discussions with any offeror who submits an acceptable or potentially acceptable proposal. Vendors shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of proposals. During the course of such discussions, the Evaluation Committee shall not disclose any information derived from one proposal to any other vendor.

NEGOTIATIONS

The County of McHenry reserves the right to negotiate specifications, terms, and conditions, which may be necessary or appropriate to the accomplishment of the purpose of this RFP. The County may require the RFP and

the offeror's proposal be incorporated in full or in part as Contract Documents. This implies that this RFP and all responses, supplemental information, and other submissions provided by the vendor during discussions or negotiations may be held by the County of McHenry as contractually binding on the successful Vendor.

NOTICE of UNACCEPTABLE PROPOSAL

When the Evaluation Committee determines a vendor's proposal to be unacceptable, such vendor shall not be afforded an additional opportunity to supplement its proposal.

TERMS AND CONDITIONS

AUTHORITY

This Request for Proposal is issued pursuant to applicable provisions of the **McHenry County Purchasing Ordinance**, amended August 1, 2019. This ordinance is incorporated by reference into this RFP as if it were contained herein. If you would like a copy of this ordinance, contact the Director of Purchasing.

RESERVED RIGHTS

The County of McHenry reserves the right at any time and for any reason to cancel this Request for Proposal, to reject any or all proposals, or to accept an alternate proposal. The County reserves the right to waive any immaterial defect in any proposal. ***Unless otherwise specified by the offeror, the County has no less than one hundred and twenty (180) days to accept.*** The County may seek clarification from a vendor at any time and failure to respond promptly is cause for rejection. The County may require submission of best and final offers.

INCURRED COSTS

The County of McHenry will not be liable in any way for any costs incurred by respondents in replying to this RFP.

AWARD

Award shall be made by the McHenry County Board to the most responsive and responsible vendor whose proposal is determined to be the most advantageous to the County, taking into consideration price and the evaluation criteria set forth herein below.

CRITERIA for EVALUATION/SELECTION

Selection will occur in three stages.

- a) Review of Vendor Proposals – The County will review vendor proposals for compliance with RFP requirements, apply selection criteria, and identify a short list of vendors for software demonstrations and team interviews. During the review of the proposals, the County reserves the right to ask for clarification of vendor responses if necessary.

Evaluation Criteria:

- Cost (0-15 pts)
- Response to functional requirement (0-15 points)
- Implementation Approach/Methodology (0-20 points)
- Qualifications of the Vendor (0-15 points)
- Conformance with RFP requirements (0-15 points)
- Understanding of County Project/Suitability of Proposed Item (0-15 points)
- Ongoing Support/Hosting (0-5 points)

Total = 100

- b) Software Demonstrations and Team Interviews: Software demonstrations and implementation presentations will be held on-site at the County's offices and should cover all functional areas listed in this RFP. The County expects to elevate up to three (3) vendors for demonstrations. Demonstrations will include both presentations

of software and implementation services. It is recommended that key implementation staff proposed for this project be present at the demonstration and lead presentation of any implementation topics. To avoid unnecessary delays, the County expects that vendors will be available for software demonstrations and presentation/interview sessions on the dates identified in this RFP and to identify any potential issues or conflicts in their response to this RFP. Vendors that cannot demonstrate their software or make key members of the proposed team available onsite during the dates identified by the County may be eliminated. The agenda and software demonstration scripts will be distributed to vendors that have been short-listed for software demonstrations approximately two to three weeks in advance of the on-site meeting dates. The County reserves the right to change the dates as needed.

Evaluation Criteria: Weighting

- Software Functionality (0-25 points)
- Reporting Capabilities (0-15 points)
- Implementation Approach (0-25 points)
- Project Team (0-25 points)
- Technical Compatibility (0-10 points)

Total = 100

- c) Discovery: Discovery sessions will consist of an additional on-site meeting with elevated vendors to focus on implementation issues. After software demonstrations/implementation interviews, it is expected the County will elevate up to three (3) vendors. Each elevated proposal team will receive a Request for Clarification (RFC) letter that will ask vendors to clarify any necessary parts of the initial proposal. In addition, the RFC letter will identify a schedule for the on-site Discovery session that will include a detailed discussion of implementation issues. It is the expectation of the County that all key project team members will be available for the on-site Discovery sessions.

Evaluation Criteria: Weighting

- Response to RFC Letter (0-10 points)
- Cost (0-20 points)
- Project Team (0-25 points)
- Mitigation of Project Risks (0-25 points)
- Overall Software Features (0-20 points)

Total = 100

The County reserves the right to apply the evaluation criteria in any manner it deems necessary and to evaluate each firm separately or comparatively, using these criteria in any weight or importance as it sees fit. The County also reserves the right to seek clarification from prospective firms on any issue in a response, invite the specific firms for site visits or oral presentations, or take any action it feels necessary to properly evaluate the submissions and construct a solution in the County's best interest.

NON-DISCRIMINATION

Vendor shall comply with the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., as amended and any rules and regulations promulgated in accordance therewith. Including, but not limited to the Equal Employment Opportunity Clause, Illinois Administrative Code, Title 44, Part 750 (Appendix A), 775 ILCS 5/1-102, which is incorporated herein by reference, and constituting of a written EEO Policy and a workforce profile that demonstrates its EEO practices. Furthermore, the Vendor shall comply the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 et seq., as amended. The Vendor must have a written sexual harassment policy, which meets Illinois State Statutes, 775 ILCS, 15/3.

SECURITY

The Vendor represents and warrants to the County of McHenry that neither it nor any of its principals, shareholders, members, partners or affiliates, as applicable, is a person or entity named as a Specially Designated National and

Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Vendor further represents and warrants to the County of McHenry that the Vendor and its principals, shareholders, members, partners, or affiliates, as applicable, are not directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as Specially Designated National and Blocked Person. The Vendor hereby agrees to defend, indemnify and hold harmless the County of McHenry, the Corporate Authorities, and all County of McHenry elected or appointed officials, officers, employees, agents, representatives, engineers and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the foregoing representation and warranties.

PROCUREMENT OF GREEN PRODUCTS AND TECHNOLOGIES

As approved by the McHenry County Board in April 2008, it is in the interest of public health, safety and welfare and the conservation of energy and natural resources to use and promote environmentally responsible products. The County should strive to influence private purchases through the example of using government specifications and standards that are green or environmentally friendly when making its purchases.

Whenever available and cost-justified, the County should purchase those materials including the purchase of recycled products containing post-consumer materials rather than residual materials resulting from the processing or manufacturing from another product. To the extent practicable, all products standards shall emphasize functional or performance criteria, which do not discriminate against the use of, recycled materials.

McHenry County should cooperate to the greatest extent feasible with other governments and organizations to develop a comprehensive, consistent, and effective procurement effort intended to stimulate the market for recycled products, reusable products, products designed to be recycled, and other environmentally responsible products.

McHenry County shall continue to participate in and shall encourage other public jurisdictions to participate with the County in the purchase of products containing recycled content. Participation in such cooperative systems shall be aimed at obtaining maximum practical recycled content in County purchases, to obtain best available price for products with recycled content, to facilitate or encourage lower prices industry-wide and to encourage development of industries and markets dealing with recycled content products.

PROCUREMENT OF PRODUCTS THAT ARE ENERGY STAR QUALIFIED

McHenry County shall select, where life cycle and cost-effective, ENERGY STAR and other energy efficient products, when acquiring energy-using products. This information will be required by the bidder in their bid submittal.

PURCHASE EXTENSION

This contract shall be offered for purchases to be made by other counties and governmental units within the State of Illinois as authorized by the Government Joint Purchasing Act. All purchases and payments made under this authority shall be made directly by the governmental unit to the Vendor. The County of McHenry shall not be responsible in any way for such purchase orders or payments. All terms and conditions of this contract shall apply to all orders placed by another governmental unit.

RIGHT TO PROTEST

Any actual or prospective bidder or Contractor who is aggrieved in connection with the solicitation or award of a Contract may protest to the Director of Purchasing. Any protest must be submitted in writing within ten (10) calendar days from the issuance of the solicitation, addendum, and notice of award or other decision by the Purchasing Department.

ADDENDUM

Should the Vendor require any additional information about this RFP, please email Purchasing@mchenrycountyil.gov any questions by the deadline outlined in the schedule of events. Any and all changes to these specifications are valid only if they are included by Written Addendum to all vendors. No interpretation of the meaning of the plans, specifications, or other contract documents will be made orally. If required, all addenda will be emailed to vendor if a Notice of Intent to Bid has been completed and submitted to the Purchasing Office. In addition, all addenda are posted on the County of McHenry's website. Failure of the vendor to receive any such addendum or interpretation shall not relieve the vendor from obligation under this RFP as submitted. All addenda so issued shall become part of the RFP documents. Failure to request an interpretation constitutes a waiver to later claim that ambiguities or misunderstandings caused by a vendor to improperly submit a proposal.

Response to these questions will be made by means of an addendum. Only the Director of Purchasing has the authority to issue an addendum.

Addenda are written instruments issued by the County prior to the date for receipt of proposals, which modify or interpret the RFP by addition, deletions, clarifications or corrections.

Prior to the receipt of proposals, addenda will be delivered to all who are known to have received a Notice of RFP/Bid. Each vendor shall ascertain prior to submitting a proposal that all addenda issued have been received and, by submission of a proposal, such act shall be taken to mean that such vendor has received all addenda and that the vendor is familiar with the terms thereof and understands fully the contents of the addenda.

TAXES

The County of McHenry is exempt from paying Illinois Use Tax, Illinois Retailers Occupation Tax, and Federal Excise Tax.

PAYMENTS

The Vendor shall furnish the County with an itemized invoice. Payment shall be made in accordance with applicable provisions of the "Local Government Prompt Payment Act."

VENDOR RESPONSIBILITIES

The selected Vendor will be required to assume responsibility for all services offered in this proposal. The County will consider the selected Vendor to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the contract.

Any contract resulting from this RFP may not be assigned, in whole or in part without written consent of the County. If the Vendor attempts to make such an assignment without the written consent of the County, the Vendor shall nevertheless remain legally responsible for all obligations under the Contract.

INTERPRETATION or CORRECTION of REQUEST for PROPOSALS

Vendors shall promptly notify the Director of Purchasing of any ambiguity, inconsistency, or error, which they may discover upon examination of the Request for Proposals.

Interpretations, corrections, and changes to the Request for Proposals will be made by addendum. Interpretations, corrections, or changes made in any other manner will not be binding.

COMPLIANCE WITH LAWS

The bidder hereto covenants and agrees to comply with all applicable federal, state of IL, and local laws, codes, ordinances, rules and regulations. Failure to comply with the terms of this provision shall constitute a breach of contract and permit the County to terminate this (Request for Sealed Proposal/Bid) in accordance with the termination provisions stated herein.

RECOURSE for UNSATISFACTORY MATERIALS

Payment shall be contingent upon the County's inspection of and satisfaction with completed work. Any defective work or materials, non-conformance to bid specifications, damaged materials, or unsatisfactory installation shall be corrected to the County's satisfaction by the successful bidder at no additional charge.

TERMINATION

Failure to comply with the terms and conditions as herein stated shall be cause for cancellation of the contract. The County will give written notice of unsatisfactory performance and the Vendor will be allowed thirty (30) days to take corrective action and accomplish satisfactory control. If at the end of the thirty days, the County deems the Vendor's performance still unsatisfactory, the contract shall be canceled. The exercise of its right of cancellations shall not limit the County's right to seek any other remedies allowed by law.

The successful vendor will agree that the resulting contract is made subject to available budgetary appropriations and shall not create any obligation on behalf of the County in excess of such appropriations. In the event that no funds or insufficient funds are appropriated and budgeted, this Contract shall terminate without penalty or expense to the County thirty (30) days after written notification of termination from the County.

The successful vendor will agree that pursuant to requirements imposed under Illinois law, the County shall have 180 days after each election of county board members to terminate this Agreement, without cause and without penalty.

REJECTION of BIDS, WAIVER of IRREGULARITIES

McHenry County reserves the right to reject any or all proposals, to waive irregularities, and to accept that proposal which is considered to be in the best interest of the County. Any such decision shall be considered final.

DELIVERY

Delivery will be considered in making the award and the vendors shall state, in the spaces provided expected delivery after receipt of order. Failure to meet said delivery promises without prior consent of the Director of Purchasing will be considered a breach of faith.

WORKMANSHIP

Items shall be manufactured according to the highest traditions of the industry and shall meet all commercial standards of quality. The County shall be the sole judge of acceptable products. Unacceptable products will be rejected and suitable price adjustments made.

QUALIFICATIONS

Each firm submitting an RFP for this project shall submit detailed information concerning the professional qualifications of the individual(s) assigned to carry out this project. Relevant project experience, logistical capabilities and other relevant support data regarding the firm and assigned personnel must be included.

Each firm submitting a proposal for this project must provide at least three (3) references where projects of a similar nature have been successfully completed and implemented. These references should provide the name and address of the entity where the project was completed as well as a contact person.

INSURANCE

GENERAL

The successful vendor shall maintain for the duration of the contract and any extensions thereof, at vendor's expense, insurance that includes "Occurrence" basis wording and is issued by a company or companies qualified to do business in the State of Illinois that are acceptable to the County, which generally requires that the company(ies) be assigned a Best's Rating of A or higher with a Best's financial size category of Class XIV or higher, in the following types and amounts:

- a) Commercial General Liability in a broad form, to include, but not limited to, coverage for the following where exposure exists: Bodily Injury and Property Damage, Premises/Operations, Independent Vendors, Products/Completed Operations, Personal Injury and Contractual Liability; limits of liability not less than:

\$1,000,000 per occurrence and \$2,000,000 in the aggregate;

- b) Business Auto Liability to include, but not be limited to, coverage for the following where exposure exists: Owned Vehicles, Hired and Non-Owned Vehicles and Employee Non-Ownership; limits of liability not less than:

\$1,000,000 per occurrence combined single limit for:

Bodily Injury Liability and Property Damage Liability;

- c) Workers' Compensation Insurance to cover all employees and meet statutory limits in compliance with applicable state and federal laws. The coverage must also include Employer's Liability with minimum limits of \$100,000 for each incident.

- d) Professional Liability Insurance with \$1,000,000 per occurrence and \$1,000,000 in aggregate.

EVIDENCE of INSURANCE

The successful vendor agrees that with respect to the above-required insurance that:

- a) The County of McHenry shall be provided with Certificates of Insurance evidencing the above required insurance, prior to commencement of the contract and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least fifteen (15) days prior to the expiration or cancellation of any such policies;
- b) The contractual liability arising out of the contract shall be acknowledged on the Certificate of Insurance by the insurance company;
- c) The County of McHenry shall be provided with thirty (30) days prior notice, in writing, of Notice of Cancellation or material change and said notification requirement shall be stated on the Certificate of Insurance;
- d) Subcontractors, if any, comply with the same insurance requirements. In addition to being named as an additional insured on the Certificate of Insurance, each liability policy shall contain an endorsement naming the County of McHenry as an additional insured. A copy of the endorsement shall be provided to McHenry County along with the Certificate of Insurance; and
- e) have McHenry County named as an additional insured and the address for certificate holder must read exactly as:

County of McHenry, **a body politic**
2200 N. Seminary Avenue
Woodstock, IL 60098

- f) Insurance Notices and Certificates of Insurance shall be provided to:

McHenry County, Purchasing Department
2200 N. Seminary Avenue, Room 200
Woodstock, Illinois 60098

The County shall be provided with Certificates of Insurance evidencing the above required insurance prior to the commencement of this Agreement and thereafter with the certificated evidencing renewals or changes to said policies of insurance at least fifteen (15) days prior to the expiration or cancellation of any such policies.

The County shall be named as additional insured on all liability policies, and the parties acknowledge that any insurance maintained by the County shall apply in excess of, and not contribute to, insurance provided by successful bidder.

The contractual liability arising out of the Agreement shall be acknowledged on the Certificate of Insurance by the insurance company. The County shall be provided with thirty (30) days prior notice, in writing, of Notice of Cancellation or material change, and said notification requirements shall be stated on the Certificate of Insurance.

Acceptance or approval of insurance shall in no way modify or change the indemnity or hold harmless clauses in this agreement, which shall continue in full force and effect.

HOLD HARMLESS CLAUSE

The Vendor agrees to indemnify, save harmless and defend the County of McHenry, their agents, servants, and employees, and each of them against and hold them harmless from any and all lawsuits, claims, demands, liabilities, losses and expenses, including court costs and attorney's fees, for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to property, which may arise or which may be alleged to have arisen out of or in connection with the work covered by this contract. The foregoing indemnity shall apply except if such injury, death or damage is caused directly by the willful and wanton conduct of the County of McHenry, their agents, servants, or employees or any other person indemnified hereunder.

CHOICE OF LAW AND VENUE

The vendor agrees that this RFP has been executed and delivered in Illinois and that their relationship and any and all disputes, controversies or claims arising under this RFP or any resulting contract shall be governed by the laws of the State of Illinois, without regard to conflicts of laws principles. The vendor further agrees that the exclusive venue for all such disputes shall be the Circuit Court of the 22nd Judicial Circuit of McHenry County, Illinois, and the bidder hereby consent to the personal jurisdiction thereof.

EVALUATION

Evaluation of proposals will be done by the Director of Human Resources, Director of Information Technology, Director of Purchasing and others as authorized by the County Administrator. Proposals will be evaluated on experience in doing projects of a similar nature and adherence to specifications.

DIRECTIONS FOR SUBMISSION

Qualified individuals or firms are to submit one (1) original, ten (10) printed copies, and two (2) electronic copies of the completed proposal along with any support documentation to:

Mr. Adam Letendre, Director of Purchasing
McHenry County Administration Building
2200 N. Seminary Avenue
Woodstock, Illinois 60098

All data and documentation submitted as part of this RFP shall become the property of McHenry County, Illinois. After award of this contract, all responses, documents, and materials contained in the RFP shall be considered public information and will be made available for inspection in accordance with the Illinois Freedom of Information Act.

All proposals must be received no later than **2:00 p.m. (CST) on October 3, 2019**. Absolutely no proposal will be accepted after the time specified. Late proposals shall be rejected and returned unopened to the sender. The County of McHenry does not prescribe the method by which proposals are to be transmitted; therefore, it cannot be held responsible for any delay, regardless of reason, in the transmission of proposals.

RFP Envelopes (outer mailing envelope, as well as inner package) must be clearly marked with the: RFP Number, Title, and Date of Opening.

SUBMITTAL

Submit one (1) bid, multiple bids will not be accepted.

PRICING

Price offered shall be firm for at least 180 days after the latest time specified for submission of proposals and thereafter until written notice is received from vendor.

FREIGHT

Freight is all inclusive unless otherwise stated.

FUEL SURCHARGE

The County of McHenry does NOT accept any fuel surcharges.

SPECIFICATIONS

SCOPE OF WORK

The County of McHenry seeks the services of an experienced, qualified HRIS/Payroll Services provider with expertise in 1) outsourced payroll processing and related payroll services to successfully provide these services to meet the payroll, and; 2) human resource needs of the County in the most cost-effective and efficient manner possible. Qualified firms wishing to respond to this solicitation must provide all equipment and materials described in this document, whether directly or through sub-contractors.

Time is of the essence in the implementation of the County's HRIS/Payroll services solution. It is anticipated that the solution will be completely installed and integrated, with County staff trained before the end of 2020 with a go-live date of February 1, 2021 (actual date to be mutually agreed upon). Proposer shall demonstrate, in the response to the RFP, that this timeline can be met or exceeded.

PROJECT APPROACH

Proposer shall include a comprehensive narrative section that illustrates proposer's understanding of the requirements of the project and the project schedule.

Proposer shall also include a comprehensive narrative section that sets out the methodology, strategy and intended management plan.

Proposer must illustrate how the methodology will serve to accomplish the work and meet the County's project schedule. Be specific in addressing the various tasks to be performed and state how they will be carried out.

Project approach should also include:

- Project Management Approach
- Project Plan; include plan for the project design
- Milestone invoicing structure; including travel expenses, etc.
- Project Team; include resumes for individual team members who will be working with the County.
- Description of the plan for co-management with the County's project manager. What are your resource expectations from the County?
- Description of Onsite presence; describe in detail the approach, number of days/hours and resources committed to the project for each stage, including, but not limited to:
 - Development
 - Testing
 - Implementation/Go-Live
 - After Go-Live support period
- The proposer should anticipate onsite presence will be required at all stages; exact amount TBD prior to contract execution

COST PROPOSAL

The Cost Proposal must provide a detailed fee schedule including itemized service including (but should not be limited to) the following:

1. Monthly rates for regularly scheduled activities and help desk support
2. Labor costs, administrative costs, equipment and materials, and sub-consultant or consultant team costs
3. County Staff training and implementation costs
4. A fee schedule for emergency and/or after hour service calls is also required
5. Cost proposal must refer/reference specific Scope of Work items
6. Outline volume-based price structure breakdown, as well as the cost per employee
7. If a specific requested service, function, or option is not offered/available please indicate
8. Indicate the frequency of costs (e.g., per payroll process, monthly, annually, as required)
9. Provide any one-time costs or costs that are not based on the number of employees
10. Include any general comments on pricing, or different levels of service
11. List licensing fees (per workstation/location) for product software if applicable

12. List charges for “special payroll reports” created by the vendor if applicable
13. It is expected that all proposers responding to this RFP will offer government or comparable most favorable rates. Any and all discounts offers must be clearly delineated
14. Development Fees
15. SAAS Fees
16. Number of Environments and associated costs
17. Number of user licenses and associated costs
18. Cloud hosting fees
19. Costs for maintaining customizations after upgrades
20. Ongoing annual support costs
21. Costs for SLA (Service Level Agreement)
22. What is the cost of training once the system is live? Is there a cut-off or cap?
23. Cost for hardware – time clocks

Cost proposal shall list each module/function separately and should include all purchase and implementation costs. The County may choose to implement all modules, one module, or any combination thereof. While the proposer may choose to offer additional discounts or cost savings of the initial purchase of all modules/functions combined, the County reserves the right to purchase modules/functions individually. In addition, all prices must be firm and fixed for at least one (1) year following the notice of award. The separate modules/functions are:

1. Human Resources Information Systems (HRIS)
2. Payroll Processing
3. Time and Attendance (Including data collection with phones, laptops, and tablets)

VENDOR QUESTIONNAIRE

Answers to questionnaire will be used in the County’s evaluation of proposal.

SPECIFICATIONS

Benefits Administration:

1. Ability to manage insurance plans, pension and deferred compensation plans
2. Ability to manage benefits for split employee in multiple divisions
3. Ability to upload files to benefit vendor systems for new hires, terminations, changes
4. Administering employee benefits and conducting open enrollment
5. Produce census reports, ACA reports Etc.
6. Customize reports for census, self-billing
7. Must seamlessly integrate with the payroll system such that election changes update

Recruitment:

1. Post positions to the County’s web portal and allow candidates to search available positions
2. Mobile friendly with the ability to access and complete from any electronic device
3. Ability to customize applicant questions
4. Allow candidates to complete on-line applications with attachments through the County’s web portal and for the County to access, email and print the applications and attachments
5. Ability to mass communicate with multiple applicants through one email
6. Ability to upload new employee information into HRIS
7. Ability to run reports

On-Boarding:

1. Website portal for onboarding all new hire documents with auto-fill technology
2. Ability to upload data into HRIS
3. Mobile friendly with the ability to access and complete from any electronic device

4. On-line E-Verify and ethics training
5. Ability to run reports

Employee Portal:

1. Employee has access to employee data, with ability to modify
2. Viewing of Performance Evaluations
3. Access to paystubs with ability to print as needed
4. Access to Taxes and W2s with ability to print as needed
5. Ability to participate in open enrollment – add/modify dependent information

Record and Retain Employee Data:

1. Employee ID Number / File number
2. Employee Name
3. Employee Street Address, City, State, and Zip Code
4. Home/Cell Telephone Number
5. E-mail address
6. Social Security Number
7. Department Number(s) – can manage multiple departments if appropriate by position
8. Grant Number(s) – can manage multiple grants if appropriate by position
9. Gender
10. Marital Status
11. Dependents
12. Salary
13. Position Number
14. Full Time Equivalency
15. Job Title and Pay Grade/Step
16. Employment Status
17. Social Security Status
18. Medicare Status
19. Standard Hours/Standard days per week
20. Multiple Overtime Types and Rates per Employee (paycodes)
21. Multiple Deductions with Automatic Cut-Off Limits/goals
22. Number of Federal Exemptions
23. Number of State Exemptions
24. Extra Federal Tax w/Flat Amount and % Capabilities
25. Extra State Tax w/Flat Amount and % Capabilities
26. Multiple Dates Capabilities
27. Monthly & YTD Accumulation of wages, withholdings, deductions, sick leave/vacation (earned & taken)
28. Pension Percentage
29. Multiple Pension Codes/Tiers
30. Union Code(s) – multiple unions with unique benefits
31. Workers' Compensation Code
32. FLSA Code
33. EEO Job Category Code
34. Applicable IMRF (Pension) Data including voluntary contributions; 6 tiers
35. Expect to demonstrate the workflow for payroll changes

General:

1. File Payroll Taxes
2. Seamless integration between Payroll, General Ledger, and Human Resources Information
3. Microsoft Dynamics 365 for Finance & Operations link
4. Capacity to handle status changes for a minimum of 1,200 employees, both regular and temporary

5. Public safety (Police)
6. Successfully handle varied "standard" hours (PT, 80, 1560, 1950, 2080, 2015)
7. Multiple types of accruals (annual, fiscal year, monthly) for varied benefits
8. Leave tracking – military, FMLA, VESSA, etc.
9. COBRA tracking
10. Easy, intuitive navigation
11. Ability to download data
12. Position Control – grades and ranges, vacant positions
13. Ability to have multiple employees in 1 position
14. Ability to accommodate both exception and attendance payroll
15. Ability to assign levels of security / access to program
16. Ability to stop various deductions from being deducted
17. Provide system-assigned employee numbers
18. Ability to terminate an employee
19. Ability to calculate termination pay
20. Ability to accommodate unlimited direct deposits per employee
21. Ability to track the receipt of attendance reports and report those departments not submitting an attendance report at period end
22. Ability to input absence information by reason for absence (e.g. vacation, sick leave with pay, sick leave without pay, bereavement, etc.). System should automatically update the dates, hours used and available in each of these categories where applicable
23. Ability to maintain a pay rate table by grade and multiple step codes
24. Ability to change employee pay rates across the entire master file for a particular pay grade and step code
25. Ability to set goal amounts for voluntary deductions on both a calendar and fiscal year basis
26. Ability to provide payroll data reporting across fiscal years without having to set up special accumulator codes
27. Ability within the payroll software to calculate and record manual payroll check information that will automatically update all of the appropriate data fields
28. Ability to achieve full compliance with the Federal Fair Labor Standards Act accounting and reporting requirements
29. Ability to handle non-taxable benefit payment (e.g. clothing allowance, etc.) – reverse deduct
30. General Data Protection Regulation (GDPR) compliant
31. Ability to calculate when longevity is based on length of service
32. Ability to handle deductions exempt from taxes. To reduce the taxable earnings by these amounts and also record, accumulate and report them to satisfy all tax requirements
33. Ability to preview and edit the payroll prior to acceptance
34. Ability to retain information in a single database for streamlined access by a payroll, human resources, and report module
35. Ability to access the proposer's customer service department during business hours without utilizing voice mail or e-mail
36. A dedicated customer service representative
37. A Report Library containing a minimum of 100+ canned/existing reports shall be resident within the payroll/HR system
38. All data shall be retained in a platform database and the data can be accessed either via a human resource module and/or a report module
39. Ability to create custom reports
40. Work with incumbent vendor to map and migrate historical data into system to provide for historical transfer for reporting purposes. Any and all costs shall be borne by successful vendor
41. Payroll services system must be compatible with Windows 10, Microsoft Office 2016, Office 365 or higher and Internet Explorer 11 or Edge. Should be browser based. No application installs expected
42. Direct Deposit capability
43. Vendor must meet successful "go live date" approved by the County or a penalty will be imposed of 10% per payroll until such time payroll and time collections are satisfied

44. Detailed project plan with mile stone associated payments must be completed prior to contract signing

REQUIRED REPORTS:

Paychecks:

1. Complete name and address on the face of the check
2. Department number on face of check to facilitate distribution
3. Employee name on the face of the check stub
4. Check protection with the amount printed both numerically and alphabetically
5. Employee rates, hours worked, and earnings appearing by type of earnings
6. Deductions itemized with literal description on paycheck stub
7. Payroll taxes and non-statutory deductions taken this pay period
8. Current year-to-date wage and tax information with each pay

Payroll Register:

1. Sorted by employee within department sequence
2. Hour, earnings, taxes and deductions displayed by type in an easy to read format
3. Employees paid out of multiple departments should have summarization of these departments displayed on the payroll register
4. General Ledger Report – division sums
5. Sorted by employee
6. Distribution of gross wages to general ledger accounts and sub accounts and provide an audit trail of these transactions

Labor Distribution Report:

1. Sorted by employee
2. Distribution of gross wages to divisions/grants and provide an audit trail of these transactions

Unused Deduction Report:

1. Sorted by department / department division
2. Sort by employee within department / department division
3. List all special, standard, or calculated deductions, which were scheduled but not taken

Monthly Year-to-Date Report:

1. Sorted by employee within department sequence
2. List year-to-date earnings and deductions for active, inactive and terminated employees
3. Include monthly totals required for the State Reports (Employment and wages by Industrial and Area)

Quarterly Earnings Reports and Tax Filings:

1. Quarterly Taxable Wage Report by Employee
2. Quarterly Filing Information Report that contains data to report to:
 - Federal Form 941 – Quarterly Earnings Report
 - IL-941

Forms W-2:

1. Prepared as required by law
2. Reporting to federal and state governments to be via magnetic media

Ad-Hoc Reports:

1. In addition to standard reports the systems should enable the production of user-defined custom reports (hard copy or on-screen) from any information stored in the payroll database. The data for these reports should reside in the same database that facilitates payroll transactions and retains human resource information. This

report writing tool must allow for data to be accessed from prior years utilizing a date range selection criteria.

Data should not be housed in individual calendar years

2. New Hire Reporting provided as needed by the vendor and IRS
3. Exception Reporting or Personnel Change Report showing changes to employees record in the current payroll cycle (wages, grade & range, hours, benefit changes, etc.)
4. Ability to print 3rd party check on a required frequency basis even though the deductions are taken on a per payroll basis (i.e. garnishments weekly, 403b monthly, etc.)

SECURITY

1. The system must have both password and transmission security (active directory pass through authentication from network), that restricts access to system and detects and flags any errors during the electronic transfer
2. The system must have the ability to receive secure data transmission over the internet

SYSTEM CHARACTERISTICS

1. Menu driven with on-screen prompts and help screens throughout to guide users through the processing operations
2. Validation mechanisms to ensure that all data is correct when entered
3. Input and output controls, acceptable to the County's certified public accountants, to prove that balancing, control totals and related measures are incorporated into programs

HARDWARE/SOFTWARE SPECIFICATIONS

- While the system will be cloud based, each proposer shall specify any hardware and software requirements needed to operate its system successfully

DATA VERIFICATION

- Each proposer shall certify that its system has the ability to prepare a pre-payroll register instantaneously without which will enable the County of McHenry personnel to verify and reconcile data entry prior to the final transmission of data

SYSTEM INPUT/OUTPUT

- Each proposer shall certify that its system has the ability to import disk files generated by another system. Proposers must specify file formats that are acceptable. In addition, each proposer shall certify that its system has the ability to download any information stored in it to any of the common report writing software products

DATA MIGRATION

- Each proposer shall provide associated costs for data migration from current system to their system. We will decide the amount of data to migrate after the proposals are received

MOBILE APPLICATION

- Each proposed shall identify if their system offers a mobile application for iPhone and/or Android

REFERENCES

- At the county's discretion, each proposer shall be willing and able to submit their most recent list of 10 entities to which they are providing payroll services, processing a minimum of 500 pays per month. Each reference shall include the name, title, address, telephone number, and the duration of services for each reference.
- The proposed Project Team is expected to be present at demonstration

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VENDOR QUESTIONNAIRE

Proposer must include in response to questions complete information about proposer's company and its ability to perform the requested services as described in the Scope of Work.

General Information

- 1) Basic Corporate information and history
- 2) Financial Information
 - a. Can the company deliver without risk of bankruptcy?
 - b. Is the company likely to merge or be acquired in the short term?
 - c. A copy of the most recent audit and financial statement should be attached.
- 3) Technical Capability
- 4) Estimated completion period for this project
- 5) Has your organization recently received any awards?
- 6) How do you distinguish yourself from the competition?
- 7) What is your average client size?
- 8) How many of your clients are Fortune companies? Government entities? Public Safety (Police, Correctional Guards, etc.)
- 9) Describe any formal quality programs you have in place
- 10) Number of employees

Solution Overview

- 1) What services do you offer?
- 2) Describe key accomplishments or industry firsts
- 3) Does your organization provide payroll services locally, nationally &/or internationally?
- 4) Describe three recent quality initiatives. What were the results?
- 5) Describe your organization's research and development capabilities
- 6) Describe how you are investing in your current and future product lines
- 7) For the past 3 years, what was your investment in product development?

Payroll

- 1) For pre-processing activities, does the system provide preview pre-edit reports based on user-defined parameters for gross-to-net pay calculations?
- 2) Describe the audit process for each payroll
- 3) What processes are in place to make corrections to payroll errors?
- 4) Does the system support an online "what-if" with update capability?
- 5) How many payroll checks did you process last year?
- 6) What tax updates, if any, are provided and how are these updates received?
- 7) Describe your general ledger process and its capability for interfacing with the County's financial system
- 8) Does the application allow for the allocation of costs to any level of detail?
- 9) How does the payroll application handle multiple General Ledger account numbers for the same employee?
- 10) Are there start and stop dates for deductions?
- 11) Does the system have the ability to set-up deductions with appropriate future effective date?
- 12) Can batch input screens for hours and earnings be customized or user defined?
- 13) Can mass increases be generated?
- 14) Does the system have an employee portal?

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Time & Attendance

- 1) Does the system allow direct entry of employee time over the internet using a standard web browser?
- 2) Does the system allow for input of atypical schedules (i.e. police, health care providers, correctional officers, etc.)?
- 3) Does the system allow for accruals of atypical PTO?
- 4) Please describe in detail the management hierarchy/levels permitted to review/edit/sign off on time and attendance
- 5) Does the system allow for phone, desktop, laptop, tablet punching and time clocks?
- 6) Does the system allow for PTO approvals through an app?
- 7) Does the system allow for multiple pay rules and the grouping of employees that fall within the pay rules?
- 8) Does the system allow for establishing pay rules to enforce union contracts?
- 9) Does the system allow for schedule bidding?

Year End Processing

- 1) Describe the vendor/client responsibilities for the year end and/or year begin process
- 2) Are year-end services provided?
- 3) Are garnishment and tax levy payments automatically generated to the payee?
- 4) Does the system maintain all federal and state regulations for garnishment processing?
- 5) How do you meet the January 31 deadline for distributing W-2's?
- 6) How does your system handle manual checks?
- 7) Can the user sort reports by name, classification, gender, and ethnicity?

Tax Filing

- 1) Is there online access to current and historical tax information?
- 2) What is your process of tracking amendment and inquiry response time?
- 3) How do you distinguish yourself from the competition in the area of tax processing?
- 4) How do you keep clients informed of what's going on with the various tax jurisdictions?
- 5) Will we have a dedicated Customer Support Representative specifically to handle tax issues?
- 6) What are the core competencies for Customer Support Representatives in the Tax area?
- 7) Will you provide copies of all tax filings?
- 8) Can a year be held "open" while continuing to process the New Year's taxes?

Human Resources

- 1) Describe your company's commitment to the product and development plans over the next two years
- 2) Was your product originally developed by your organization?
- 3) What major enhancements to your system have you planned for in the next two years?
- 4) Does your system track safety and worker's compensation information?
- 5) Does your system include succession planning?
- 6) Describe job and organizational hierarchy
- 7) What compensation management functions does the system support?
- 8) Can the solution prohibit setting up an employee if a position that does not appear as "vacant" in position control?
- 9) Does the system support employees with multiple positions and departments?
- 10) How is your company addressing meeting the requirements and reporting of the new affordable care act?
- 11) Does your system have an employee portal where employees can view paystubs, update personal information, and participate in open enrollment?
- 12) Does your system offer the opportunity to record and track employee performance and end of year evaluations?

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- 13) Describe how your system supports recruitment and on-boarding of new employees
- 14) Can your employee portal contain the official employee file?
- 15) Does your system offer the ability to track and assign training to employees?

Benefits

- 1) Does the payroll system integrate with benefits?
- 2) Can benefit plans be set up so only a specific group of employees are eligible for them?
- 3) Can benefit cost changes be future dated for a future year within the current year?
- 4) Are premiums automatically updated for age and salary benefit calculations?
- 5) Are insurance amounts automatically adjusted when a salary increases?
- 6) Can you automatically enroll a certain group of people in a benefit plan?
- 7) Do Employee Benefit Statements include the Company's costs of benefits?
- 8) Does the system have the ability to handle calendar/fiscal year benefit plans?
- 9) Does the system calculate in arrears on their benefits while on disability?
- 10) Does the system include benefit premium reports?
- 11) What is the benefit enrollment process?
- 12) Will benefit election changes update payroll deductions?

Compensation

- 1) Are new hourly rates automatically calculated when salary increases are made?
- 2) Can employee earnings be split between multiple departments on an on-going basis?
- 3) Describe multiple compensation programs by employee type, geography, and other factors
- 4) What compensation management functions does the system support?
- 5) What is the salary administration functionality or capability of your product?
- 6) Can a mass increase be given to a specified subset of employees?
- 7) Does the system provide an on-line view of the employee's total compensation package?

Customization

- 1) Who has responsibility for maintaining customization changes?
- 2) Will our customizations be overwritten in an upgrade?
- 3) What are the costs for maintaining customizations after upgrades?

History/Recordkeeping

- 1) Will the system maintain unlimited history for each employee?
- 2) Are on-line help screens available for all screens and processes?
- 3) Can corrections be made to historical, current, and future records?
- 4) Can search definitions be stored?
- 5) Can the system accommodate effective dating for future or past dates?
- 6) Can the system process multiple transactions for an employee with the same effective date?
- 7) Can your system account for non-active employees or those who are non-paid?
- 8) Define the type of data available on your system for inactive employees
- 9) Describe how your solution supports workflow and electronic approvals
- 10) Does the system have data archiving capabilities for inactive employees?
- 11) How long does the system maintain pay history for current and former employees?

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Application Security

- 1) Describe the overall security scheme
- 2) Is access to specific functions, files, and data elements restricted based on user profile or workstation ID?
- 3) How can you prevent users from viewing and/or editing data at the field level?
- 4) Can the Administrative User control security or is it reliant on the vendor?
- 5) Describe what happens when the system is accessed by someone without rights
- 6) What password authentication controls are utilized?
- 7) Does your system support Active Directory Federated Services?

Reporting

- 1) Does the system provide an integrated ad hoc report writing tool?
- 2) Does the system allow generation of reports on all fields that exist in the data dictionary?
- 3) Does the system provide flexibility for defining selection criteria, data ranges, sorting and grouping options, and report output, enabling users to tailor information to their specific needs?
- 4) Does the system provide both historical and point-in-time reporting capabilities?
- 5) Does the system have the ability to produce headcount reports using a user-defined FTE formula?
- 6) Does the system provide standard report capabilities?
- 7) Does the system provide the ability to schedule standard reports?
- 8) Can queries be saved "globally" as well as "personally" so that users are not inundated with a barrage of queries in the drop down list?
- 9) Can the user sort reports by name, classification, gender, and ethnicity?

Technical Overview

- 1) Describe the integration between your HR/Payroll solutions and other systems and applications, such as GL, recruiting or time and attendance. What types of interfaces are involved?
- 2) What are the integration points with Dynamics 365 Finance & Operations Cloud?

Premise Based/Hosted Services

- 1) Does your system offer both, Premise Based and Hosted Services?
- 2) Where is your data center or hosting facility located?
- 3) Describe the data security/accessibility of your hosted services center.
- 4) What is the migration process in upgrading new versions and how does the upgrade process affect customization?
- 5) What is the standard rule base for incoming/outgoing traffic enforced by the Firewall?
- 6) What password authentication controls are utilized?
- 7) What Virus, Malware, Zero-day detection/scanning mechanisms are in place?
- 8) Describe Disaster Recovery plan/execution
- 9) Describe Version upgrade process

Service & Support

- 1) What is your customer service model?
- 2) How many payroll clients and individuals do you serve?
- 3) What is your payroll customer retention rate?
- 4) What is the average tenure of your payroll customers?
- 5) Describe your procedure for escalating support issues.
- 6) Will we be assigned a single, dedicated Service Representative, or is it a Call center with different representatives answering our questions?
- 7) What are the hours support is available?
- 8) What are the ongoing annual support costs?
- 9) Provide detailed SLA (Service Level Agreement)

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Training

- 1) What types of payroll and HRIS training do you offer customers?
- 2) What training materials do you provide?
- 3) What training options are available above and beyond basic payroll training?
- 4) What is the cost of training once the system is live?

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PROPOSAL FORM**

We, _____, propose to provide the requested services according to the requirements of this Request for Proposal. We also certify that this written proposal is valid for 180 days from the day of this proposal and the attached information is received and filed by the County of McHenry.

Year 1 from 12/1/19-11/30/20

HRIS/Payroll System: Development, Implementation, Training and **all costs** for year 1:

\$ _____

- Specify Monthly Charge for Hardware/Time Clocks: \$ _____

Year 2 from 12/1/20-11/30/21 Go-Live 2021

HRIS/Payroll System, **all costs** for year 2: \$ _____

- Specify Monthly Charge for Hardware/Time Clocks: \$ _____

Year 3 from 12/1/21-11/30/22 annual total cost: \$ _____

- Specify Monthly Charge for Hardware/Time Clocks: \$ _____

Year 4 from 12/1/22-11/30/23 annual total cost: \$ _____

- Specify Monthly Charge for Hardware/Time Clocks: \$ _____

Year 5 from 12/1/23-11/30/24 annual total cost: \$ _____

- Specify Monthly Charge for Hardware/Time Clocks: \$ _____

Note: All dates are tentative at this time. The SOW and contract terms will be mutually agreed upon

List any Exceptions to this RFP:

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Authorized Negotiators:

Name: _____

Phone #: _____

Title: _____

Name: _____

Phone #: _____

Title: _____

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COMPANY REFERENCES

List five (5) references that you have done similar work, service or supplied similar products to within the last twelve (12) months (Only correct contact names and phone numbers will be acceptable).

Entity: _____

Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Contact Person: _____

Email Address: _____

Entity: _____

Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Contact Person: _____

Email Address: _____

Entity: _____

Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Contact Person: _____

Email Address: _____

Entity: _____

Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Contact Person: _____

Email Address: _____

Entity: _____

Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Contact Person: _____

Email Address: _____

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Proposer's Certification & SIGNATURE PAGE

- Vendor certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Section 33E-3 or 33E-4 of the Criminal Code of 1961, as amended. Yes: _____ No: _____
- Vendor certifies that it is aware that all contracts for the Construction of Public Works are subject to the Illinois Prevailing Wage Act (820 ILCS 130/1-12). Yes: _____ No: _____
- Under penalties of perjury, I certify that my correct Federal Taxpayer Identification Number is: _____
- I am doing business as a (please check one):
 Sole Proprietorship Partnership Corporation (State of Incorporation: _____) Other _____

- State full names, titles and addresses of all responsible principles and/or partners below:

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

- I have carefully examined the Request for Proposal, Requirements for Statements of Qualifications, Scope of Work, and any other documents accompanying or made a part of this Request for Proposal. I hereby propose to furnish the goods or services specified in the RFP. I agree that my proposal will remain firm for a period of up to 180 days in order to allow the County adequate time to evaluate the qualifications submitted.
- I verify that all information contained in this proposal is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this proposal on behalf of the firm as its act and deed, and that the firm is ready, willing, and able to perform if awarded the contract. I further certify, under oath, that this proposal is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a proposal for the same product or service. No officer, employee or agent of the County of McHenry or any other proposer is interested in said proposal and that the undersigned executed this Proposer's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

Individual/Company/Corporation: _____

Business Address: _____

City, State and Zip Code: _____

Printed Name: _____ Title: _____

Original Signature: _____

Witness Signature: _____ Title: _____

Telephone Number: _____ Email: _____

Date: _____

End of Document