### **Request for Proposals**

No. 18-001

# To provide Disaster Debris Monitoring & Financial Recovery Services

To

## Effingham County Board of Commissioners Springfield, Georgia

**August, 2017** 



All Submissions returned to:
Effingham County Board of Commissioners
ATTN: Fiona Charleton, Purchasing Agent
601 North Laurel Street
Springfield, GA 31329

DATE: August 1, 2017

**RE: RFP No. 18-001** 

Request for Proposals for Disaster Debris Monitoring & Financial Recovery Services

Dear Sir or Madam:

This is an invitation to submit a proposal to supply Effingham County, Georgia with the professional services as specified herein. Sealed proposals will be received at the Office of the Purchasing Agent, EFFINGHAM COUNTY ADMINISTRATIVE COMPLEX, 601 N. LAUREL STREEET, SPRINGFIELD, GEORGIA, up to 10.00am (local time) Monday August 21, 2017.

**Effingham County Board of Commissioners** reserves the right to reject any and all proposals and will not be bound to accept any proposal should Effingham County consider that the proposal would be contrary to the best interest of Effingham County. Effingham County Board of Commissioners reserves the right to reject any and all proposals that are non-responsive or not responsible. Additionally, Effingham County Board of Commissioners has the right to waive any technicalities or informalities. Effingham County may issue change orders altering the original scope of work to address changes or unforeseen conditions necessary for the project completion.

Instructions for the preparation and submission of a proposal are contained in the request for proposal package. If you do not submit a proposal, please return the no-bid sheet and state the reason.

Any questions <u>must</u> be made in writing and must be received at the office of the Purchasing Agent no later than <u>5.00pm (local time) Friday August 11, 2017</u>. No response will be given to any questions received after <u>5.00pm (local time) Friday August 11, 2017</u>. Questions may be faxed to 912-754-8413; emailed to <u>fcharleton@effinghamcounty.org</u> or mailed to the address below. If questions are mailed, please DO NOT put the bid number on the outside of the envelope.

The response to all questions will be in the form of an addendum and will be posted on the Effingham County website www.effinghamcounty.org before **5.00pm** (local time) Tuesday August **15, 2017**.

The only official answer or position of Effingham County will be the one stated in writing.

## EFFINGHAM COUNTY, GEORGIA DOCUMENT CHECK LIST

The following documents, when marked, are contained in and made a part of this Bid Package or are required to be submitted with the Bid. It is the responsibility of the Bidder to read, complete and sign, where indicated, and return these documents with his/her bid. FAILURE TO DO SO MAY BE CAUSE FOR DISQUALIFYING THE BID.

REQUIRED COMPLETED		ITEM DESCRIPTION		
		INSTRUCTIONS TO BIDDERS		
		REQUEST FOR QUOTE		
X		BID/QUOTE SUBMITTAL FORM		
		SURETY REQUIREMENTS (Certified check or other security of _% required with BID SUBMITTAL – BID BOND FORM PROVIDED)		
		PERFORMANCE BOND- UPON ACTIVATION OF CONTRACT (FORM PROVIDED)		
		PAYMENT BOND- UPON ACTIVATION OF CONTRACT (FORM PROVIDED)		
X		CERTIFICATE OF INSURANCE		
X		W-9		
		LEGAL NOTICE		
X		CONTRACTOR AFFIDAVIT & AGREEMENT (E-VERIFY)		
		SUB-CONTRACTOR AFFIDAVIT & AGREEMENT (E-VERIFY)		
		GEORGIA PROFESSIONAL LICENCE CERTIFICATIONS		
		LIST OF SUB-CONTRACTORS		
X		ATTACHMENTS		
X		COPY OF LLC CERTIFICATE OF ORGANIZATION AND OPERATING AGREEMENT OF COPY OF INC. CERTICATE OF INCORPORATION AND CORPORATE RESOLUTION DESIGNATING OFFICERS WITH AUTHORITY TO SUBMIT BID AND SIGN CONTRAC		
		RECEIPT OF ADDENDA IF ANY		
Authorized	Signature	Title		

THIS PAGE MUST BE COMPLETED AND SUBMITTED AS PART OF YOUR SUBMITTAL

#### SECTION I INSTRUCTIONS TO VENDORS

#### 1.1 PURPOSE:

The purpose of this document is to provide general and specific information for use in submitting a proposal to supply Effingham County with services as described herein. All proposals are governed by the Code of Effingham County, and the laws of the State of Georgia. Any contract and/or agreement and any addendums to it that result from this RFP shall be governed by the laws of Georgia, with venue in Effingham County.

#### **1.2 HOW TO SUBMIT PROPOSALS:**

All proposals shall be:

- **A.** Submitted in sealed opaque package (envelope or box as necessary), plainly marked with the RFP number and title, date and time of submission, and company name.
- **B.** Mailed or delivered in sufficient time to ensure receipt by the Purchasing Agent on or before the time and date specified above.

#### **Hand Delivery and Mailing Address:**

Effingham County Purchasing Agent, 601 North Laurel Street, Springfield, Georgia, 31329.

**C.** Please check the County's website <u>www.effinghamcounty.org</u> prior to submission for any addendum to the RFP.

## PROPOSALS NOT RECEIVED BY THE TIME AND DATE SPECIFIED WILL NOT BE OPENED OR CONSIDERED.

#### 1.3 HOW TO SUBMIT AN OBJECTION:

Objections from Vendors to this request for proposal and/or these specifications should be brought to the attention of the County Purchasing Agent either verbally at the pre-proposal conference, or in writing at least two (2) days prior to pre-proposal conference. The objections contemplated may pertain to form and/or substance of the request for proposal documents. Failure to object in accordance with the above procedure will constitute **a** waiver on the part of the business to protest this request for proposal.

#### 1.4 ERRORS IN PROPOSALS:

Vendors or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting proposals. Failure to do so will be at the Vendor's own risk.

#### 1.5 STANDARDS FOR ACCEPTANCE OF VENDORS FOR CONTRACT AWARD:

The County reserves the right to reject any or all proposals and to waive any irregularities or technicalities in proposals received whenever such rejection or waiver is in the best interest of the County. The County reserves the right to reject the offer of a Vendor who has previously failed to perform properly or complete on time contracts of a similar nature, or an offer from a Vendor whom investigation shows is not in a position to perform the contract.

#### 1.6 VENDOR:

Whenever the term "vendor" is used it shall encompass the "person," "business," "firm," or other party submitting a proposal to Effingham County in such capacity before a contract has been entered into between such party and the County. At times throughout this request for proposal the term "vendor" may be used interchangeably with the terms "contractor", "proposer" and "bidder".

#### 1.7 COMPLIANCE WITH LAWS:

The Vendor shall obtain and maintain all licenses, permits, liability insurance, workman's compensation insurance and comply with any and all other standards or regulations required by Federal, State or County statute, ordinances and rules during the performance of any contract between the Vendor and the County. Any such requirement specifically set forth in any contract document between the Vendor and the County shall be supplementary to this section and not in substitution thereof.

#### **1.8 COUNTY:**

Whenever the term "County" or "Owner" is used it is to refer to the Effingham County Board of Commissioners.

#### 1.9 DEBARRED FIRMS AND PENDING LITIGATION:

Any contract resulting from this RFP is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt.3000. As such, the vendor must verify that none of its principals or affiliates (as defined in 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

Any potential Vendor/firm listed on the Federal or State of Georgia Parties Listing (barred from doing business) will not be considered for contract award. Vendors shall disclose any record of pending criminal violations (indictment) and/or convictions, pending lawsuits, etc., and any actions that may be a conflict of interest occurring within the past five (5) years.

Proposals will not be accepted from any company, firm, person, party or parent subsidiary, against which Effingham County has an outstanding claim, or financial dispute relating to prior contract performance. If the County, at any time, discovers such a dispute during any point of evaluation, the proposal will not be considered further. Any Vendor/firm previously defaulting or terminating a contract with the County will not be considered.

Vendor acknowledges that in performing contract work for the County, Vendor shall not utilize any firms that have been a party to any of the above actions. If Vendor has engaged any firm to work on this contract or project that is later debarred, Vendor shall sever its relationship with the firm with respect to County contract.

\*\* All Vendors are to read and complete the Vendors certification regarding debarment, suspension, ineligibility, and voluntary exclusion enclosed as Disclosure of Responsibility - Attachment D to be returned with response. Failure to do so may result in your proposal being rejected as non-responsive.

#### 1.10 **IMMIGRATION**:

On 1 July 2009, the Georgia Security and Immigration Compliance Act (SB 529, Section 2) became effective. All employers, contractors and subcontractors entering into a contract or performing work must sign an affidavit that he/she has used the E-Verify System. E-Verify is a no-cost federal employment verification system to insure employment eligibility. Affidavits are enclosed in this solicitation. You may download M-274 Handbook for Employers at <a href="http://www.dol.state.ga.us/spotlight/employment/rules">http://www.dol.state.ga.us/spotlight/employment/rules</a>. You may go to <a href="http://www.uscis.gov">http://www.uscis.gov</a> to find the E-Verify information.

\*\* All Vendors are to read and complete the E-Verify affidavit enclosed as Attachment E to be returned with response. Failure to do so may result in your solicitation response being rejected as non-responsive.

#### 1.11 PROTECTION OF RESIDENT WORKERS:

Effingham County Board of Commissioners actively supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verification, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I-9). The contractor shall establish appropriate procedures

and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment

#### 1.12 RFP SCHEDULE:

Request for Proposal	Date/ Time
Owner issues public advertisement of RFP	Tuesday 08-01-17
Deadline for submission of written questions	5.00pm (local time) Friday 08-11-17
Addendum issued to answer questions (if any) and posted online at www.effinghamcounty.org	5.00pm (local time) Tuesday 08-15-17
Deadline for submission of Proposals	10.00am (local time) Monday 08-21-17
Proposal & Contract go before the Board of Commissioners for approval	5.00pm (local time) Tuesday 09-05-17

#### SECTION II GENERAL CONDITIONS

#### **2.1 SPECIFICATIONS:**

Any obvious error or omission in the specifications shall not inure to the benefit of the Vendor but shall put the Vendor on notice to inquire of or identify the same to the County.

#### 2.2 GEORGIA OPEN RECORDS ACT:

The responses will become part of the County's official files without any obligation on the County's part. Ownership of all data, materials, and documentation prepared for and submitted to Effingham County in response to a solicitation, regardless of type, shall belong exclusively to Effingham County and will be considered a record prepared, maintained or received in the course of operations of public office or agency and is subject to public inspection in accordance with the <u>Georgia Open Records Act. Official Code of Georgia Annotated, Section 50-18-070, et.Seq.</u> unless otherwise provided by law. The Georgia Open Records Act is applicable to the records of all contractors and subcontractors under contract with the County. This applies to those specific contracts currently in effect and those which have been completed or closed up to three (3) years following completion.

#### 2.3 GEORGIA TRADE SECRET ACT OF 1990:

In the event that a Vendor submits secret information to the County, the information must be clearly labeled as a "Trade Secret". The County will maintain the confidentiality of such trade secrets to the extent provided by law.

#### 2.4 OFFERS TO BE FIRM:

The Vendor warrants that terms and conditions quoted in his offer will be firm for acceptance for a period of ninety (90) days from the date of proposal submittal. Fees quoted must also be firm for a ninety (90) day period.

#### 2.5 **COMPLETENESS:**

All information required by the request for proposal must be completed and submitted to constitute a proper proposal. The County shall have sole discretion in evaluating qualifications and responses of Vendors. Vendor acknowledges that in performing a contract for the Board, Vendor shall not utilize any firms that have been a party to any of the actions listed in paragraph 1.9. If Vendor has engaged any firm to work on this contract or project that is later debarred, Vendor shall sever its relationship with that firm with respect to the Board's contract.

#### 2.6 MULTIPLE PROPOSALS:

No Vendor will be allowed to submit more than one offer. Any alternate proposals must be brought to the Purchasing Agent's attention during the Pre-proposal Conference if one is scheduled, or submitted in writing at least five (5) days preceding the date for submission of proposals.

#### 2.7 PATENT IDEMNITY:

Except as otherwise provided, the successful Vendor agrees to indemnify Effingham County and its officers, agents and employees against liability.

#### 2.8 QUALIFICATION OF BUSINESS (RESPONSIBLE VENDOR):

A responsible Vendor is defined as one who meets all requirements of the RFP. Effingham County has the right to require any or all Vendors to submit documentation of their ability to perform, provide or carry out the service as requested herein and to disqualify the proposal of any Vendor as being unresponsive or un-responsible whenever such Vendor cannot.

#### 2.9 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

By submission of this proposal, the Vendor certifies, and in the case of a joint proposal each party thereto as to its own organization, that in connection with this procurement:

- A. The prices in this proposal have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Vendor or with any competitor;
- B. Unless otherwise required by law, the prices which have been quoted in this proposal have not been knowingly disclosed by the Vendor and will not knowingly be disclosed by the Vendor prior to opening, directly or indirectly to any other competitor; and;
- C. No attempt has been made or will be made by the Vendor to induce any other person or firm to submit or not to submit a proposal for the purpose or restricting competition.

#### 2.10 AWARD OF CONTRACT:

The contract, if awarded, will be awarded to the responsible Vendor whose proposal will be most advantageous to Effingham County, price and other factors considered. The Board of Commissioners will make the determination as to which proposal best serves the interests of Effingham County. <u>Appeal of an</u> award can only be made after the Board of Commissioners award a contract.

#### 2.11 TERM OF THE CONTRACT:

The initial term of the contract will be for three (3) years with the option to automatically renew for three (3) additional one (1) year terms.

- A. Unless otherwise directed by the Effingham County Board of Commissioners.
- B. Unless budgeted funds are not appropriated for said term.

No compensation will result from a contract unless an activation task order is approved by the Effingham County Board of Commissioners

#### 2.12 <u>INSURANCE PROVISIONS:</u>

The selected Vendor shall be required to procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Vendor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Vendor's fee proposal. Contract work will not proceed unless Effingham County has in their possession, a current Certificate of Insurance. Effingham County invokes the defense of sovereign immunity. The County is not to be included as an additional insured on insurance contracts.

General Information that shall appear on a Certificate of Insurance:

- A. Name of Producer (contractor's insurance Broker/Agent).
- B. Companies affording coverage (there may be several).
- C. Name and address of the Insured (this should be the Company or Parent of the firm Effingham County is contracting with).
- D. A Summary of all current insurance for the insured (includes effective dates of coverage).
- E. A brief description of the operations to be performed, the specific job to be performed, or contract number.
- F. Certificate Holder (This is to always include Effingham County).

#### **2.13 LIMITS OF INSURANCE:**

Effective coverage shall have the following limits:

- A. **Commercial General Liability:** Provides protection against bodily injury, including death and property damage claims arising from operations of a contractor or tenant. Minimum limits: \$1,000,000 bodily injury, including death and property damage each occurrence and \$2,000,000 Property Damage, in the aggregate.
- B. **Worker's Compensation and Employer's Liability:** Provides statutory protection against bodily injury, sickness or disease sustained by employees of the contractor while performing within the scope of duties. Minimum limits: \$500,000 for each accident, disease policy limit, and disease each employee and Statutory Worker's Compensation limit.
- C. **Business Automobile Liability:** Coverage insures against liability claims arising out of the contractor's use of automobiles. Minimum limit: \$1,000,000 combined single limit per accident for bodily injury, property damage, and should be written on an "Any Auto" basis.
- D. **Umbrella Policy:** \$10,000,000

#### **2.14 SPECIAL REQUIREMENTS:**

- A. Claims-Made Coverage: The limits of liability shall remain the same as the occurrence basis, however, the Retroactive date shall be prior to or coincident with the date of any contract, and the Certificate of Insurance shall state the retroactive date and the coverage is claims-made.
- B. **Extended Reporting Periods:** The contractor shall provide the County with a notice of the election to initiate any Supplemental Extended Reporting Period and the reason(s) for invoking this option.
- C. **Reporting Provisions:** Any failure to comply with reporting provisions of the policies shall not affect coverage provided in relation to this invitation.
- D. **Cancellation/Non-Renewal Notification:** Each insurance policy supplied in response to this invitation shall be endorsed to state that it shall not be suspended, voided, or canceled, except after thirty (30) days prior to written notice by certified mail, return receipt, has been given to the County.
- E. **Proof of Insurance:** Effingham County shall be furnished with certificates of insurance and original endorsements affecting coverage required by this invitation. The certificates and endorsements are to be signed by a person authorized by the insurer to bind coverage on its behalf. All certificates of insurance are to be submitted prior to, and approved by, the County before services are rendered. The Vendor must ensure Certificates of Insurance are updated for the entire term of the Contract.
- F. **Insurer Acceptability:** Insurance is to be placed with an insurer having an A.M. Best's rating of A and a five (5) year average financial rating of not less than V. If an insurer does not qualify for averaging on a five year basis, the current total Best's rating will be used to evaluate insurer acceptability.
- G. **Lapse in Coverage:** A lapse in coverage shall constitute grounds for contract termination by Effingham County Board of Commissioners.
- H. **Deductible and Self-Insured Retention:** Any deductibles or self-insured retention must be declared to, and approved by, the County. At the option of the County, either: the insurer shall reduce or eliminate such deductibles or self-insured retention as related to the County, its

officials, officers, employees, and volunteers; or the Vendor shall procure a bond guaranteeing payment of related suits, losses, claims and related investigation, claim administration and defense expenses.

#### 2.15 ADDITIONAL COVERAGE FOR SPECIFIC PROCUREMENT PROJECTS;

**Professional Liability:** Insure errors or omission on behalf of architects, engineers, attorneys, medical professionals, and consultants.

Minimum Limits: \$1,000,000 per claim/occurrence.

*Coverage Requirement:* If "claims made," retroactive date must precede or coincide with the contract effective date or the date of the Notice to Proceed. The professional must state if "tail" coverage has been purchased and the duration of the coverage.

**Builder's Risk:** (for Construction or Installation Contracts) Covers against insured perils while in the course of construction.

Minimum Limits: All-risk coverage equal 100% of contract value.

*Coverage requirements*: Occupancy clause – permits Effingham County Board of Commissioners to use the facility prior to issuance of Notice of Substantial Completion.

#### 2.16 INDEMNIFICATION:

The CONTRACTOR agrees to protect, defend, indemnify, and hold harmless Effingham County, Georgia, its commissioners, officers, agents, and employees from and against any and all liability, damages, claims, suits, liens, and judgments, of whatever nature, including claims for contribution and/or indemnification, for injuries to or death of any person or persons, or damage to the property or other rights of any person or persons caused by the CONTRACTOR or its subcontractors. The CONTRACTOR'S obligation to protect, defend, indemnify, and hold harmless, as set forth herein above shall include, but not be limited to, any matter arising out of any actual or alleged infringement of any patent, trademark, copyright, or service mark, or any actual or alleged unfair competition, disparagement of product or service, or other business tort of any type whatsoever, or any actual or alleged violation of trade regulations. CONTRACTOR further agrees to investigate, handle, respond to, provide defense for, and to protect, defend, indemnify, and hold harmless Effingham County, Georgia, at his sole expense, and agrees to bear all other costs and expenses related thereto, even if such claims, suits, etc., are groundless, false, or fraudulent, including any and all claims or liability for compensation under the Worker's Compensation Act arising out of injuries sustained by any employee of the CONTRACTOR or his subcontractors or anyone directly or indirectly employed by any of them. The CONTRACTOR'S obligation to indemnify Effingham County under this Section shall not be limited in any way by the agreed-upon contract price, or to the scope and amount of coverage provided by any insurance maintained by the CONTRACTOR.

#### 2.17 <u>INTERPRETING SPECIFICATION:</u>

The specifications or scope of services contained herein are intended to be descriptive rather than restrictive. The County is soliciting a proposal to provide a complete product or service package which meets all requirements. Changes in the scope of services, specifications, or terms and conditions if the RFP will be made in writing by the County prior to the proposal opening or due date. Results of informal meetings between a potential Vendor and a County official or employee may not be used as a basis for deviations from the requirements contained in this solicitation.

#### 2.18 SIGNED RESPONSE CONSIDERED AN OFFER:

The signed Response shall be considered an offer on the part of the Vendor, which offer shall be deemed accepted upon approval by the Effingham County Board of Commissioners, or their designee. In case of a default on the part of the Vendor after such acceptance, Effingham County may take such action as it deems appropriate, including legal action for damages or lack of required performance.

#### **2.19 PAYMENT TO CONTRACTORS:**

The contractor must submit a weekly invoice by email (with a hard copy mailed to the finance department at the address listed on the cover page of this RFP) to Effingham County Finance Department ap@effinghamcounty.org with copies Effingham County's **EMA** to Director chodges@effinghamcounty.org and Effingham County's **Purchasing** Department purchasing@effinghamcounty.org.

- a. Questions regarding payment may be directed to the Effingham County Finance Department at (912) 754-8057
- b. Contractors will be paid the agreed upon compensation upon satisfactory progress or upon completion of the work as more fully described in the contract document.
- c. Upon completion of the work, the Contractor will provide the County or contractor with an affidavit certifying all suppliers, persons or businesses employed by the Contractor for the work performed for the County have been paid in full.
- d. Effingham County is a tax exempt entity. Every contractor, vendor, business or person under contract with Effingham County is required by Georgia law to pay State sales or use taxes for products purchased in Georgia or transported into Georgia and sold to Effingham County by contract. Please consult the State of Georgia, Department of Revenue, Sales and Use Tax Unit in Atlanta (404) 656-4065 for additional information.

Request for payments from the contractor will require specific documentation to validate and verify the completed work to support the contractor's invoices. At a minimum, the documentation shall include the following:

#### **Required Documentation for Debris Monitoring Reimbursement**

- Personnel assignments, duties and responsibilities
- Timesheets
- Debris Monitoring Reports
- Debris Totals (Tonnage)
- Temporary Staging Site Reports
- Exception Reports (when debris monitoring reveals problems with debris removal operations)
- Truck/Trailer Certification Reports
- Geographic Information System (GIS) planning and progress reports
- Debris progress reports
- Safety Reports

This will be a time and materials contact. Payment will be based on labor, equipment, and materials records. Invoices and reports will be required to include the monitoring of disaster debris pickup, transportation, eligibility determination, segregation, staging, and reduction (burning, chipping, grinding or recycling) and final disposal services. It must also include the reconciliation of the debris haulers contractors invoices to the their respective load tickets. Monitors will:

- Assess debris eligibility at collection site
- Supervise and monitor every work crew
- Track and document debris removal quantities verify scales calibration
- Verify debris processing volumes

#### 2.20 CONE OF SILENCE:

Lobbying of Procurement Evaluation Committee members, City employees, and elected officials regarding this product or service solicitation, Request for Proposal (RFP) or contract by any member of a proposer's staff, or those people employed by any legal entity affiliated with an organization that is responding to the solicitation is strictly prohibited. Negative campaigning through the mass media about the current service delivery is strictly prohibited. Such actions may cause your proposal to be rejected.

In order to conduct this procurement transaction in manner that provides full and open competition and meet the Federal Uniform Guidance Requirements to ensures objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statement of work, or invitation for bids or request for proposal must be excluded from competing for this contract.

#### **2.21 VENDOR DEFAULT:**

In case of Vendor default, the County will provide a letter of official notice of non-performance. If the issue(s) are not remedied 30 days from receipt of said notice, the County reserves the right to procure services from other sources.

#### 2.22 BYRD ANTI-LOBBYING AMENDMENT:

Proposer understands that they are required to sign an anti-lobbying certification letter to comply with the **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**. This certification applies to contractors subcontractors based on a tiered system. The requires that each tier certifies to the tier above that, it will not and has not used Federal appropriated funds to pay any person or organization for influencing, or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by **31 U.S.C. 1352**. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures must be forwarded from tier to tier up to Effingham County.

- a. If any litigation, claim, or audit has started before the expiration of the 3-year period, the records **must be retained** until all litigation, claims, or audit findings involving the records have been resolved and final action taken.
- b. When Effingham County is notified in writing by the Federal awarding agency, cognizant agency for audit, oversight agency for audit, cognizant agency for indirect costs, or pass-through entity to extend the retention period.
- c. When records are transferred to or maintained by the Federal awarding agency or pass-through entity, the 3-year retention requirement is not applicable to the non-Federal entity.

#### 2.23 HEALTH AND SAFETY:

- A. The proposer understands and acknowledges that the performance of the contract and related agreements resulting from this RFP must comply with 40 U.S.C. § 3702;
- B. The proposer understands and acknowledges that the performance of the contract and related agreements resulting from this RFP must comply with 29 C.F.R. Part 5;
- C. The proposer understands and acknowledges that the performance of the contract and related agreements resulting from this RFP must comply with the Clean Air Act 42 U.S.C. § 7401, et seq.;
- D. The proposer agrees to report any violation of 42 U.S.C. § 7401 and notify the County and the Federal Emergency Management Agency (FEMA) of such violations. The proposer agrees to

include these reporting and notification requirements in any subcontract exceeding \$100,000 financed in whole or in part with FEMA monetary assistance;

E. The proposer understands and acknowledges that it must comply with the Federal Water Pollution Control Act 33 U.S.C. § 1251, et. seq. and notify the County and FEMA of such violations. The proposer will include these reporting and notification requirements in any subcontract exceeding \$100,000 financed in whole or in part with FEMA monetary assistance;

#### 2.24 ENERGY AND RESOURCE EFFICIENCY:

- A. The proposer understands and acknowledges that the performance of the contract and related agreements resulting from this RFP must comply with 42 U.S.C. § 6201;
- B. In performing the contract resulting from the RFP, the proposer must make maximum use of products containing recovered materials designated by the United States Environmental Protection Agency (EPA) unless the product cannot be acquired
  - i. Competitively within a timeframe providing for compliance with the contract performance schedule;
  - ii. Meeting contract performance requirements; or
  - iii. At a reasonable price.
- C. EPA has comprehensive guidelines on this provision found at <a href="www.epa.gov/cpg">www.epa.gov/cpg</a>. A list of EPA-designated items can be found at <a href="www.epa.gov/cpg/products.htm">www.epa.gov/cpg/products.htm</a>.

#### 2.25 ACCESS TO INFORMATION AND WORK SITES:

- A. In addition to complying with the Georgia Open Records Act, the County and the proposer must provide at FEMA's request access to documents, records, books, papers, and data relevant to the performance of the contract resulting from this RFP in order for FEMA to monitor, examine, administer, and audit the contract resulting from this RFP and FEMA monies related to the contract resulting from this RFP;
- B. The County and the proposer agree to allow the FEMA Administrator or his authorized representative access to work sites pertinent to the performance of the contract resulting from this RFP.

#### 2.26 FEMA SEAL AND LOGO:

The County and the proposer shall not use the FEMA or United States Department of Homeland Security (DHS) seal or logo, or reproductions of FEMA or DHS flags, insignias, or likeness of any FEMA or DHS official without FEMA or DHS approval.

#### 2.27 OTHER REQUIREMENTS:

- A. The County and the proposer acknowledge that FEMA awarded financial assistance will be used to fund the Contract resulting from this RFP only and will comply will all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives;
- B. Neither the Federal Government or FEMA is a party to any Contract resulting from this RFP and is not subject to any obligations or liabilities to the County or proposer pertaining to any matter resulting from the Contract resulting from this RFP;
- C. The proposer acknowledges that 31 U.S.C. Ch. 38 (Administrative Remedies for False Claims and Statements) applies to the proposer's actions pertaining to the contract resulting from this RFP.

The undersigned Vendor certifies that he/she has carefully read the preceding list of instructions and all other data applicable hereto and made a part of this invitation; and, further certifies that the prices shown in his/her proposal are in accordance with all documents contained in this request for proposal package, and that any exception taken thereto may disqualify his/her proposal.

This is to certify that I, the undersigned Vendor, have read the instructions to Vendor and agree to be bound by the provisions of the same.

nisday of	20
Y:	
SIGNATURE	<del></del>
PRINTED NAME AND TITLE	
COMPANY	<del></del>
ADDRESS	<del></del>
PHONE NO.	

#### SECTION III REQUEST FOR PROPOSAL

#### 3.1 DESCRIPTION AND OBJECTIVES:

Effingham County is seeking proposals from qualified contractors for Debris Management and Financial Recovery Services for a period of three (3) years with three (3) subsequent one (1) year renewals possible. It is the intent of this solicitation to enter into a pre-event contract, which would result in no immediate cost to the county.

#### **NOTE:**

No compensation will result from a contract unless an activation task order is approved by the Effingham County Board of Commissioners

- A Bid Bond is not required as this is for "as needed" services.
- Performance and payment bond will be required upon the activation this contract following a disaster. The awarded Contractor shall submit performance and payment bonds as specified in this Request for Proposal.

#### 3.2 <u>ACCEPTANCE AND EVALUATION OF PROPOSALS</u>:

Effingham County will accept all qualified proposals and give them complete and impartial consideration. A selection committee will evaluate all proposals submitted that meet requirements. The award will be based on general criteria, as outlined in this RFP. Proposals will be evaluated in light of the material and substantiating evidence presented in the proposal, and <u>not on the basis of what is inferred</u>..

Any proposal which does not meet all requirements may be disqualified as being non-responsive. Proposals that are deemed to be incomplete as to substance and content may be returned without further consideration.

All proposals will be evaluated from the written responses to the requirements set forth in this request. The evaluations will be based on the following criteria.

1.	Experience, Qualifications and Personnel	25 Points
2.	Work Plan / Technical Approach	25 Points
3.	Stability	10 Points
4.	References	15 Points
5.	Fee	25 Points

Evaluations will be made by a committee which could consist of staff, elected officials and possibly other representatives designated by the owner. The selection committee will receive and review the proposals received in response to this request. Proposals will be evaluated against the above set of weighted criteria to determine those firms most qualified for this project.

The County reserves the right to ask for additional information from all parties that have submitted proposals. Any proposals submitted shall remain valid for six months after the proposal due date or until the County executes a contract, whichever occurs first.

#### 3.3 PRICING PROPOSAL:

Provide a completed Pricing Proposal Form (Attachment A).

#### NOTE:

No compensation will result from a contract unless an activation task order is approved by the Effingham County Board of Commissioners

#### 3.4 PROPOSAL DEADLINE:

The response to the request for proposal must be received by the Effingham County Purchasing Office no later than **10.00am (Local Time) Monday August 21, 2017**. Any proposal received after the time and date stipulated will be rejected and returned to the Vendor. The County may, for good and sufficient reason, extend the response deadline, in which case all potential Vendors will receive an addendum setting forth the new date.

#### 3.5 WITHDRAWAL OF PROPOSAL:

Your proposal may be withdrawn by written REQUEST received by the County before the time fixed for receipt of proposals

#### **3.6 CONFIDENTIALITY OF DOCUMENTS:**

Upon receipt of a proposal by the County the proposal shall become the property of the County without compensation to the Vendor, for disposition or usage by the County at its discretion. The particulars of the proposal documents will remain confidential until final award of the contract.

#### 3.7 FORMAT OF RESPONSES:

To be considered, Vendors must submit a complete response to the request for proposals. Proposals shall be typed or printed in ink and bound with a simple method of fastening. Lengthy narratives are discouraged; proposals should be brief and concise and not include extraneous or unnecessarily elaborate promotional material. To assure a uniform review process and obtain the maximum degree of comparability, each proposal shall include the following content and shall be presented in the following order:

- A. Letter of Interest
- B. Qualifications of the Firm
- C. Experience and Capability project management, technical approach
- D. Current Audited or Compilation Financial Statements and surety reference
- E. Appendices

Each proposal must be submitted in one (1) original and two (2) copies bound to:

Effingham County Purchasing Department

Fiona Charleton, Purchasing Agent

601 N Laurel Street

Springfield, GA 31329

#### 3.8 COST TO PREPARE RESPONSES:

The County assumes no responsibility or obligation to the Vendors and will make no payment for any costs associated with the preparation or submission of the proposal.

#### SECTION IV SPECIAL CONDITIONS

#### **4.1 PROPOSAL FORMAT AND CONTENT:**

Proposals are to be submitted in  $8\frac{1}{2}$ " x 11" size, typed or printed in ink and bound with a simple method of fastening. Lengthy narratives are discouraged; presentations should be brief and concise and not include extraneous or unnecessarily elaborate promotional material. The proposal should not exceed 50 pages in length, excluding the RFP and appendices, if any. Vendors should use the following outline in organizing the contents of their proposals.

#### 4.4.1 Letter of Interest:

The Letter of Interest shall be limited to three (3) single-spaced typewritten pages. The purpose of the Letter of Interest is to provide a description of the Vendor's ability to meet the requirements of the RFP.

#### 4.4.2 Qualifications of The Firm:

- A. Provide a description and history of the firm focusing on previous governmental Disaster Debris Monitoring & Financial Recovery Services experience.
- B. Provide a listing of Disaster Recovery projects within the last ten (10) years with a brief narrative of each project, client and services provided, whether as lead agency or as a sub-contractor, value of services and current status.
- C. State if your firm has operated under a different name within the past ten (10) years and provide the name that your firm previously operated under.
- D. Provide complete details of any contract termination within the last ten (10) years and state the reason(s) for the termination.
- E. Provide documentation that shows the firm has met Emergency Management Program accreditation requirements as outlined in NFPA 1600.
- F. Firm responses shall include, at minimum, the following:
  - Recent experience demonstrating an in-depth understanding of Disaster Debris Monitoring & Financial Recovery Services in accordance with GEMA and FEMA policies
  - Documented complete and full working knowledge of Federal, State and local codes, laws and regulations governing the work, including Public Assistance Guide (FEMA 322), Public Assistance Handbook (FEMA 323) and the Public Assistance Debris Management Guide (FEMA 325)
  - Experience coordinating with Federal, State and Local emergency agencies.
  - Experience representing local governments with various state and federal funding sources and reimbursement processes, including GEMA, FEMA and NRCS.
  - Experience with special disaster recovery program management services including private property/right-of-entry (ROE) work, waterways debris removal, leaning tree and hanging limb removal, hazardous material removal, vessel and vehicle recovery, asbestos abatement, data management, hauler invoice reconciliation and contracting, and GEMA and FEMA appeals assistance
  - Provide a detailed list of all the services that company is able to provide.
- G. Provide at least five (5) references for which the firm has performed services within the past ten (10) years that are similar to the requirements listed in the Scope of Services. The references must be able to attest to the company's knowledge, quality of work, timeliness, diligence, working relationships and flexibility. Provide the reference contact name, address, email address, telephone numbers and date of the contract.
- H. Provide a list of all claims, arbitrations, administrative hearings and lawsuits related to debris monitoring and financial recovery services brought against your company. Has the proposer been a defendant in any litigation involving debris monitoring and financial recovery services in the last ten (10) years? If so, provide a detailed description of such litigation and the outcome. Has the proposer ever been the subject of an investigation involving debris monitoring and financial recovery services? If so, provide a detailed description of the investigation and its outcome. Has the proposer ever brought suit against a state or local government involving the proposer's debris monitoring and financial recovery services contract with such

governmental entity? If so, provide a detailed description of the suit and its outcome. Is the proposer currently barred from doing FEMA related work?

#### 4.4.3 Project Management:

Provide an organizational chart, resumes and summary of staff qualifications. Key project staff (management staff including, but not limited to : project manager, collection and disposal operations managers, GEMA and FEMA reimbursement specialist, data manager etc.) must be full time employees of the proposing firm and have direct, relevant experience while working for the proposing firm. Key staff must demonstrate experience in the following areas:

- A. Large scale Disaster Debris Monitoring & Financial Recovery Services efforts.
- B. Documented knowledge and experience working with Federal, State and Local government emergency agencies and reimbursement programs.
- C. Documented knowledge and experience with solid and hazardous waste management programs, policies and procedures.
- D. Experience with special disaster recovery program management services, including private property/right of entry (ROE) work, waterways clean up and reimbursement, leaning tree and hanging limb removal, hazardous material removal, vessel and vehicle recovery, asbestos abatement, data management, hauler invoice reconciliation and contracting, and FEMA appeals assistance

#### 4.4.4 Technical Approach:

Provide a description of the proposer's technical approach to the project, to include:

- startup procedures
- debris estimate methodology
- approach to monitoring debris collection operations
- debris management site permitting, collection and tower monitoring operations
- data management and contractor invoice reconciliation
- grant management technical assistance services
- minimum contents of a Final Report
- Provide under separate cover the proposers training manual.

Proposer must demonstrate ownership of licensing of an automated debris tracking and reporting system. Proposer must demonstrate in its proposal that it maintains on hand sufficient automated debris tracking equipment dedicated to meet the needs of the County. If Proposer is licensing such technology, Proposer must provide a written letter from licensor acknowledging licensor has a minimum of 20 devices on hand for Proposer's use in the event of a disaster and that such devices will be made available for the County's recovery efforts. Proposer shall include graphic illustration and explanation of system functionality if requested at the time of proposal evaluation and/or interview. When cost proposals are requested, Proposer shall be required to submit hourly rates (in fee schedule) for operations with and without use of the automated system. Proposer's inability to provide automated system in a timely manner shall be grounds for default and the calling of performance bond.

- 4.4.5 *Financial Statements:* Current audited or compilation financial statements, or two (most recent) years of reviewed financial statements from a Certified Public Accounting firm.
- 4.4.6 **Surety Reference:** Proposer must also demonstrate bonding capability by submitting a letter from its surety stating that the Proposer has a bonding capacity of at least three (3) million dollars.

4.4.7 **Appendices:** Include any additional information you deem essential to a proper evaluation of your proposal not included in the preceding section. These Appendices should be relevant and brief.

#### **4.2 STATEMENT OF DISCLOSURE:**

All Vendors must provide a statement of disclosure which will allow the County to evaluate possible conflicts of interest.

#### Interests of Public Officials.

The vendor warrants for itself and any subcontractor that no elected or appointed official or employee of Effingham County, Georgia, has any interest in their bid or the proceeds of any contract/agreement which may result thereof. In the event that an elected or appointed official or employee acquires any interest in any contract/agreement which may result from this bid, or the proceeds thereof, the vendor agrees to disclose such interest to the BOARD immediately by written notice. For breach or violation of this clause, the BOARD may annul any contract/agreement resulting from this bid without liability, terminate any contract/agreement resulting from this bid for default, or take other remedial measures. "Interest" as used herein means direct or indirect pecuniary or material benefit accruing to a county commissioner, official or employee as a result of a matter which is or which is expected to become the subject of an official action by or with the county, except for such actions which, by their terms and by the substance of their provisions, confer the opportunity and right to realize the accrual of similar benefits to all other persons and/or property similarly situated. The term "interest" shall not include any remote interest. For purposes of this bid, a county commissioner, official or employee shall be deemed to have an interest in the affairs of: (1) his or her family; (2) any business entity in which the county commissioner, official or employee is a member, officer, director, employee, or prospective employee; and (3) any business entity as to which the stock, legal ownership, or beneficial ownership of a county commissioner, official or employee is in excess of five percent of the total stock or total legal and beneficial ownership, or which is controlled or owned directly or indirectly by the county commissioner, official or employee. Remote interest as used herein means the interest of (1) a volunteer director, officer, or employee of a nonprofit corporation; (2) a holder of less than 5 percent of the legal or beneficial ownership of the total shares of a business; (3) any person in a representative capacity, such as a receiver, trustee, or administrator. Family as used herein means the spouse, parents, children, and siblings, related by blood, marriage, or adoption, of a county official or employee.

#### **4.3 CONTRACT:**

The successful contractor will be expected to provide an executed contract for approval by the Board. Upon receipt of the fully executed contract, the contractor shall be bound to deliver the stated services according to the terms and conditions of the contract and any addendums thereto. The County shall also be bound on the said terms and conditions to procure the services described and remit payment to the contractor when said services are completed. The successful contractor shall not commence work under this Request for Proposal until a written contract is awarded. If the successful contractor does commence any work or deliver items prior to receiving official notification, he does so at his own risk.

#### 4.4 PERFORMANCE AND APPROVAL OF SUB-CONSULTANTS:

The Vendor will perform the work as an independent contractor and not as an agent or employee of the County, and will secure written permission from Effingham County before subcontracting any part of this service. Vendor will only have one tier of subcontractors unless prior approval is given by the County.

#### 4.5 CHANGES:

In the event a contract is awarded, the County may, with prior Board approval, make changes at any time during the contract period within the general scope of the contract and its technical provisions. If any such change causes any increase or decrease in the Vendor's cost of performing any part of the contract, an equitable adjustment shall be made in the contract prices, or in the time of performance, or in both. A written memorandum of such adjustment shall be made prior to any changes in contract pricing schedules.

#### **4.6 TERMINATION OF CONTRACT:**

Effingham County shall have the right to terminate any contract to be made hereunder for its convenience by giving written notice 30 days in advance of its election to do so and by specifying the effective date of such termination. The Vendor shall be paid for services rendered through the effective date of such termination. Further, provided a contract is awarded, if a Vendor shall fail to fulfill any of its obligations hereunder, the County may, by giving written notice to the Vendor, terminate the agreement with said Vendor for such default. If this agreement is so terminated, the Vendor shall be paid only for work satisfactorily completed.

#### **4.7 APPLICABILITY TO SUB-JURISTICTIONS:**

Subsequent to award of the contract, the County municipalities may avail themselves of contractor's services at the same fees charged to the County. Any agreement between a municipality and the successful contractor will be independent from the County's agreement with the contractor. The County will bear NO responsibility for any agreement between a municipality and the contractor. The successful contractor must therefore have the ability to provide services under this contract County-wide.

#### 4.8 INSPECTION BY CONTRACTOR:

Contractor understands that any information provided by the County is meant only to assist the contractor and contractor agrees to rely on its own knowledge and investigation and not any assistance provided by the County. Contractor acknowledges that it is prepared for potentially adverse working conditions including, but not limited to; limited fuel supplies, limited housing availability, limited food and water supplies, and wet and muddy conditions, and that these factors were considered in determining the costs originally agreed upon by the parties.

#### **4.9 HOURS OF WORK:**

Contractor shall devote such time, attention, and resources to the performance of Contractor's services and obligations hereunder as shall be necessary to complete this project.

#### 4.10 TIME OF THE ESSENCE:

Contractor understands that time is of the essence in the performance of this work and agrees to work diligently to complete this work by the earliest possible date.

#### **4.11 PERSONNEL:**

Contractor represents and warrants to the County that Contractor has, or shall secure at its own expense prior to the commencement of services hereunder, all necessary personnel required to perform the services under this Contract. Such personnel shall not be deemed to be employees or agents of the County or to have any contractual relationship with the County. All services required of Contractor hereunder shall be performed by Contractor or under its supervision, and all personnel engaged in performing such services shall be fully qualified, and if necessary, authorized under applicable law to perform such services. Any changes or substitutions in Contractor's key personnel must be approved in advance by the County. Contractor represents and warrants to the County that all services shall be performed by skilled and competent personnel to the highest professional standards in the field. Contractor shall remove from the work described in this Contract any person the County deems to be incompetent, careless, or otherwise objectionable.

Contractor shall be responsible for the conduct and actions of all of its employees and subcontractors. Contractor's employees and subcontractors shall not exhibit any pattern of discourteous behavior to the public or otherwise act in a manner contrary to the best interests of the County.

#### **4.12 PERFORMANCE:**

Contractor shall perform its obligations hereunder in a manner so as not to interfere with the normal operations of the County. Such performance by Contractor shall be in compliance with all applicable local, state, and federal laws and regulations.

#### **4.13 MODIFICATIONS OF WORK:**

The County reserves the right to make changes in the Services, including alterations, reductions or additions thereto. If the County elects to make the change, the County shall issue a contract amendment or change order and Contractor shall not commence work on any such change until such written amendment or change order has been issued and signed by both parties.

#### SECTION V SCOPE AND SPECIFICATIONS

#### **5.1 SCOPE OF SERVICES:**

The County requires disaster debris management, financial recovery, and consulting services to support the oversight and management of debris recovery contractors and other disaster related damages incurred by the County. As such, the Consultant should be capable of providing a range of related services including damage assessment, environmental assessment/permitting, emergency planning and response, field monitoring, grant management, infrastructure restoration, and other services as needed and ordered by the County.

#### **5.2 TASK ORDER SPECIFIC TO DISASTER:**

When a major disaster occurs or is imminent Effingham County will advise successful offeror of County's intent to activate the contract. A task order will be issued specific to the disaster.

In preparation for an imminent hurricane strike, the contractor may be asked to stage outside the strike area.

Upon contacting the contractor, Effingham County will issue a task order assignment with a project specific scope of work. The issuance of the task order will allow the contractor to begin pre-storm preparations and allow the immediate response once the recovery begins. The contractor will also begin coordination with Effingham County emergency management personnel. This may include staffing or preparing reports for the emergency operations center.

The contractor shall have a maximum of fourteen (14) calendar days from notification by Effingham County to mobilize and begin their response. Failure to mobilize and be on site in the allotted time may result in termination of the task order. The County reserves the right to bring in an alternate contractor (s) should mobilization not occur fourteen (14) calendar days from notification.

Once work has commenced, should the contractor discontinue operations for more than 5 consecutive calendar days without authorization from the County, the County reserves the right to bring in an alternate contractor(s).

#### 5.3 DISASTER DEBRIS MONITORING & FINANCIAL RECOVERY SERVICES:

The selected firm will be expected to provide Disaster Debris Monitoring & Financial Recovery Services to include all aspects of debris removal operation, including activities at al loading, staging and disposal sites. It will include debris generated from the public rights-of-way, private property, drainage areas, waterways, and other public, eligible, or designated areas. Debris monitors must be familiar with safety regulations, and must have the ability to estimate debris quantities, differentiate between debris types, properly fill out load tickets and follow all site safety procedures. Specific services may include:

- A. Providing trained debris monitors to observe and document the activities of each of the debris contractor(s) crews, County crews and debris sites. At a minimum, the Consultant shall provide a Project Manager, Operations Manager and FEMA Coordinator. The number of trained monitors will depend upon the severity of the disaster, area of the disaster and the estimated volume of debris. The Consultant may activate other positions as necessary with the written approval of the County's project manager. All positions and applicable hourly rates shall be listed in the cost proposal.
- B. Coordinating daily briefings, work progress, staffing, and other key items with the County.
- C. Selection and permitting of DMS locations and any other permitting/regulatory issues as necessary.
- D. Consulting the County on permit requirements and assisting with applications for permits.
- E. Participating in the County's Emergency Operations Center Debris Group.
- F. Scheduling work for all team members and contractors on a daily basis.
- G. Hiring, training, scheduling, and managing field staff.
- H. Monitoring recovery contractor operations and making/implementing recommendations to improve efficiency as well as speed up recovery work and assure all debris removal work meets FEMA eligibility guidelines.
- I. Assisting the County with responding to public concerns and comments.
- J. Alert the County and debris contractor(s) of safety concerns during the debris removal process by conducting both routine and random safety inspections of operations.
- K. Certifying contractor vehicles for debris removal using methodology and documentation practices appropriate for contract monitoring.
- L. Entering load tickets into a database application.
- M. Digitization of source documentation (such as load tickets).
- N. Furnishing and operating an automated/electronic (paperless) debris tracking system. (Paper-based ticketing is listed on the pricing proposal Attachment A as a 'worse case' scenario i.e. should there be no grid, generator or battery power available. The automated / electronic tracking system will hold 99% of the weight for evaluation purposes)
- O. Developing daily operational reports to keep the County informed of work progress.
- P. Development of maps, GIS applications, etc. as necessary.
- Q. Comprehensive review, reconciliation, and validation of debris removal contractor(s) invoices prior to submission to the County for processing.
- R. Project Worksheet and other pertinent report preparation required for reimbursement by GEMA, FEMA, and any other applicable agency for disaster recovery efforts by County staff and designated debris removal contractors.
- S. Providing a final report within 30 days of completion of the recovery operations.

The responsibilities must adhere to FEMA requirements as outlined in Public Assistant Guide (FEMA 322), Public Assistance Handbook (FEMA 323), and Public Assistance Debris Management Guide (FEMA 325). The specific responsibilities and duties of individual debris monitors in the field are the same for both force account and contracted debris monitoring operations. They are as follows:

- Assess debris eligibility at collection site
- Document debris quantities
- Verify debris processing volumes
- Report issues to their direct supervisor which require action (such as safety concerns, contractor non-compliance and equipment use)
- Accurately measure and certify truck capacities (recertify on a regular basis)
- Properly and accurately complete and physically control load tickets (in tower and field)
- Ensure that trucks are accurately credited for their load
- Ensure that trucks are not artificially loaded (ex: debris is wetted, debris if fluffed not compacted)
- Ensure that hazardous wastes are not mixed in loads
- Ensure that all debris is removed from trucks at Temporary Staging Sites
- Report if improper equipment is mobilized and used
- Report if contractor personnel safety standards are not followed
- Report if completion schedules are not on target
- Ensure that only debris specified in the contract is collected (and is identified as eligible or ineligible)
- Assure that force account labor and/or debris contractor work is within the assigned scope of work
- Monitor site development and restoration of Temporary Staging Sites
- Report to supervisor if debris removal work does not comply with all local ordinances as well as State and Federal regulations (i.e., proper disposal of hazardous wastes)
- Submit daily reports on load quantities, debris management site operations, and operational and safety issues in the field
- Track performance measures used to assess the progress of debris removal operations in the field.

  Specific performance measures may include percentage completions tracking, adherence to contract time schedules, and adherence to contract cost schedules

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TYPE OF DEBRIS	LIST OF DAMAGE DEBRIS WHICH IS NOT ALL INCLUSIVE
Vegetative Disaster Debris	For the purpose of this contract "Vegetative Disaster Debris" may include the following:
	Tree limbs
	Tree branches
	Other Leafy materials
	Tree stumps with 50% or greater of the root exposed
	Trees still in place but damaged to the extent they pose an immediate threat
	Trees leaning and hangers
Construction & Demolition Disaster Debris	"Construction and Demolition Disaster Debris" examples may components of buildings and structures may include some of the following:
	Lumber and wood
	Gypsum wall board
	Glass
	Metal
	Roofing Material
	Tile
	Carpeting and other flooring coverings
	Window coverings
	Pipe
	Concrete
	Asphalt
	Equipment
	Furnishings and fixtures
Hazardous Waste Disaster Debris	"Hazardous Waste Disaster Debris" may waste that appears on one of the four hazardous waste lists in Title 40 of the Code of Federal Regulations (CFR) Part 261 or exhibits at least one of the following four characteristic:
	Ignitability
	Corrosivity
	Reactivity
	Toxicity
	This type of waste is regulated under the Resources Conservation and Recovery ACT (RCRA) and contain properties that make it potentially harmful to human health or the environment.
Household Hazardous Waste Disaster Debris	For the purpose of this contract "Household Hazardous Waste (HHW) Disaster Debris" is a hazardous product or material used and disposed of by residential consumers, rather than commercial consumers.
	When HHW mixes went other debris types will contaminate the entire load, which necessitates special disposal methods. Some this items include the following:
	Some paints
	Some stains
	Varnishes
	Solvents
	Pesticides
	Other material containing volatile chemicals that catch fire, react or explode under certain circumstances or that are corrosive or toxic.
	When HHW mixes went other debris types will contaminate the entire load, which necessitates special disposal methods.

RFP No. 18-001 – Disaster Debris Monitoring & Financial Recovery Services

TYPE OF DEBRIS	LIST OF DAMAGE DEBRIS WHICH IS NOT ALL INCLUSIVE
Electronic Waste Disaster Debris	"Electronic Waste Disaster Debris" includes electronics that contain hazardous materials that require specific deposal methods. Some of these items include the following:
	Computer monitors
	Televisions
	Cell Phones
	Batteries
Soil, Mud and Sand Disaster Debris	Floods, winds and storm surge often deposit soil, mud and sand on improved public property and public rights-of ways. For purposes of this contract the areas affected by the "Soil, Mud, and Sand Disaster Debris" includes the following:  Streets
	Sidewalks
	Storm sanitary sewers
	Water treatment facilities
	Drainage canals and basins
	Parks
Putrescent Disaster Damaged Debris	Putrescent Disaster Debris is any debris that will decompose or rot such as animal carcasses and other fleshy organic matter.
White Goods Disaster Debris	"White Goods Disaster Debris" is discard disaster damaged household appliances that contain ozone-depleting refrigerants, mercury or oil compressors oils such as the following:
	Refrigerators
	Freezers
	Air Conditioners
	Heat pumps
	Ovens
	Ranges
	Washing machines and dryers
	Water heaters
Infectious Disaster Debris Waste	Infectious Disaster Debris is waste capable of causing infections in humans and can include the following:
	Animal waste
	Human blood
	Blood products
	Medical waste
	Pathological waste
	Discarded sharp objects (needles, scalpels or broken medical equipment
Chemical and Biological Disaster Damaged Debris Waste	This includes chemical and biological contaminated debris is any debris contaminated by chemicals and biological materials that is man-made in nature.

## 5.4 EMERGENCY MANAGEMENT PLANNING, TRAINING, AND STAFF/EQUIPMENT AUGMENTATION:

If requested by the County, the Consultant shall provide:

- A. Development of a debris management plan including identification of an adequate number of TDSRS locations. Staff training as necessary.
- B. Procurement assistance for debris removal contractors and associated services.
- C. Hazard mitigation plans and programs.
- D. Other emergency management plans and documents as directed by the County.
- E. Staff and equipment to support the County in various functional areas as required following an emergency event.

#### 5.5 GRANT MANAGEMENT CONSULTING SERVICES:

As directed by the County, and only in the event of a declared emergency, the consultant shall provide:

- A. Identification of eligible emergency and permanent work.
- B. Damage assessment.
- C. Assistance in attaining Immediate Needs Funding.
- D. Prioritization of recovery workload.
- E. Loss measurement and categorization.
- F. Insurance evaluation, documentation adjusting and settlement services.
- G. Project Worksheet formulation, generation and review.
- H. FEMA, FHWA, HMGP, CDBG, NRCS and additional reimbursement support.
- I. Staff augmentation with experienced Public Assurance Coordinators and Project Officers.
- J. Interim inspections, final inspections, supplemental Project Worksheet generation and final review.
- K. Appeal services and negotiations.
- L. Reconstruction and long-term infrastructure planning.
- M. Final review of all emergency and permanent work performed.

#### **END OF SCOPE**

#### PLACE THIS FORM ON TOP OF PROPOSAL

## ATTACHMENT A PRICING PROPOSAL FORM

## No compensation will result from a contract unless an activation task order is approved by the Effingham County Board of Commissioners

	Paper-Based Ticketing	Automated Ticketing
	Hourly	Hourly
Debris Monitoring Positions	\$ Rate	\$ Rate
Project Manager	\$	\$
Operation Managers	\$	\$
Field Supervisors	\$	\$
GIS Analyst	\$	\$
Environmental Specialists	\$	\$
Billing/Invoicing/Data Managers	\$	\$
Project Coordinators	\$	\$
Load Ticket Data Entry Clerks	\$	\$
Collection Crew Monitors	\$	\$
Tower Monitors	\$	\$
Residential Drop-off Monitors	\$	\$
<b>Automated Ticketing Specialists</b>		\$

Grant Management Consulting Positions	Hourly \$ Rate
Senior Grant Management Consultant	\$
<b>Grant Management Consultant</b>	\$
Administrative Assistant	\$
Grand Total	\$

Emergency Management Consulting Positions	Hourly \$ Rate
Senior Planner	\$
Planner	\$
Grand Total	\$

The hourly labor rates shall include all applicable overhead and profit.

Lodging, meals and incidentals will be billed at the most current GSA per diem rate for the area.

Mileage will be reimbursed at the most recent IRS published rate.

All other direct project expenses will be reimbursed at cost without mark-up

#### **Proposing Company Contact Information:**

Company Name:			
Billing Address:		Telephone:	
Diffing Address.		Fax:	
Service Address:		Telephone:	
Service Address.		Fax:	
Representative Name:			
		Telephone:	
Representative Contact Address:		E-Mail:	
		Fax:	
It is agreed by the undersigned offeror that the signature and submission of this proposal represents the vendor's acceptance of all terms, conditions and requirements of specifications and, if awarded, the proposal will become part of the contract agreement between the parties.			
Signed: (sign manually, in ink)(Signature of Authorized Representative of the Company)			
Name Printed:	Title:	Date:	

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#### **EXCEPTION SHEET**

If Commodity(s) and/or Service proposed in quote is in ANYWAY different from that contained	in this
proposal, the Bidder is responsible for clearly identifying all such differences in the space below. Other	erwise,
it will be assumed that the Bidder's offer is in total compliance with all aspects of the proposal.	

Signature		Date	
Below are the only differences between my of	ffer and the County's	proposal:	
it will be assumed that the Bidder's offer is in			
proposal, the Bidder is responsible for clearly it will be assumed that the Bidder's offer is in	identifying all such di	ifterences in the space below.	Otherw

## ATTACHMENT B DRUG FREE WORKPLACE CERTIFICATION

The undersigned certifies that the provisions of Code Sections 50-24-1 through 50-24-6 of the Official Code to Georgia Annotated, related to the Drug Free Workplace have been complied with.

1. A drug-free workplace will be provided for the emplo	oyees during the performance of the contract;
and;	
2. Each Subcontractor under the direction of the contract	tor shall secure the following written certification:
workplace will be provided for the employees during the 18-001 – Disaster Debris Monitoring & Financial subsection (B) of Code Section 50-24-3. Also, the under the unlawful manufacture, sale, distribution, dispensation marijuana during the performance of the contract.	<b>Recovery Services</b> pursuant to paragraph (7) of rsigned further certifies that he/she will not engage in
CONTRACTOR	DATE
SUBSCRIBED AND SWORN BEFORE ME ON THIS T	ГНЕ
DAY OF	
Notary Public	
My Commission Expires:	

#### ATTACHMENT C

#### PROMISE OF NON-DISCRIMATION STATEMENT

Kno	w all men by these presence, that I (We)	),	,	,
		Name	Title	Name of Vendor
(he	rein after "Company"), in consideration	on of the privilege	e to Bid/Propose o	n the following Effingham
	nty Procurement titled <b>RFP No. 18-001</b> by consent, covenant, and agree as follo		ris Monitoring &	Financial Recovery Services
A.	No person shall be excluded from pa against on the basis of race, color, na to Effingham County or the performa	ational origin or g	gender in connecti	on with the Proposal submitted
В.	That it is and shall be the policy of this seeking to contract with or otherwise and controlled by racial minorities are	e interested in the		•
C.	That the promises of non-discriminate duration of this contract with Effingh		set forth herein sha	all be continuing throughout the
D.	That the promises of non-discriminat be made part of and incorporated by			
E.	That the failure of this Company to sa made and set forth above may consthe contract in default and to exercise the contract.	stitute a material	breach of contract	entitling the County to declare
SIC	SNATURE		 DA	TE:

#### ATTACHMENT D

#### **DISCLOSURE OF RESPONSIBILITY STATEMENT (page 1 of 2)**

Failure to complete and return this information will result in your bid/offer/proposal being disqualified from further competition as non-responsive.

- 1. List any convictions of any person, subsidiary, or affiliate of the company, arising out of obtaining, or attempting to obtain a public or private contract or subcontract, or in the performance of such contract or subcontract.
- 2. List any indictments or convictions of any person, subsidiary, or affiliate of this company for offenses such as embezzlement, theft, fraudulent schemes, etc. or any other offenses indicating a lack of business integrity or business honesty which affects the responsibility of the contractor.
- 3. List any convictions or civil judgments under states or federal antitrust statutes.
- 4. List any violations of contract provisions such as knowingly failing (without good cause) failing to perform, or unsatisfactory performance, in accordance with the specifications of a contract.
- 5. List any prior suspensions or debarments by any governmental agency.
- 6. List any contracts not completed on time.
- 7. List any penalties imposed for time delays and/or quality of materials and workmanship.
- 1. List any documented violations of federal or any state labor laws, regulations, or standards, and any occupational safety and health rules.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001

#### **DISCLOSURE OF RESPONSIBILITY STATEMENT (page 2 of 2)**

I,	, as			
I,Name of individual		Title & Au	thority	
ofCompany Name		, declare un	der oath that the	e above statements
including any supplemental responses atta	nched her	reto, are true.		
Signature				
State of:				
County of :				
Subscribed and sworn to before me on this	s		_ day of	2017
by			_ representing l	him/herself to be
			of the compa	ny named.
Notary Public		_		
My Commission Expires:		. 20		

#### ATTACHMENT E

#### CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned Contactor verifies its compliance with O.C.GA § 13-10-91, stating affirmatively that the individual, firm, or corporation that is contracting with Effingham County has registered with and is participating in a federal work authorization program\* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91, and shall agree to use this program for any newly hired employees throughout the duration of the contract.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with Effingham County, contractor will secure from such subcontractor similar verification of compliance with O.C.G.A. § 13-10-91on the subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. The contractor further agrees to provide notice to the County of the identity of each subcontractor hired under the contract within five (5) business days of entering into a contract for hire. Such notice shall include a copy of the Subcontractor Affidavit for each subsequent subcontractor attesting to the subcontractor's name, address, user identification number, and date of authorization to use the federal work authorization program. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the Effingham County within five (5) days of the time the subcontractor(s) is retained to perform such service.

EEV/ Basic Pilot Program* User Identification Number	er	
BY: Authorized Officer or Agent (Contractor Name)	Date	
Title of Authorized Officer or Agent of Contractor		
Printed Name of Authorized Officer or Agent	-	
SUBSCRIBED AND SWORN BEFORE ME ON THI	IS THE	
DAY OF20		
Notary Public	-	
My Commission Expires:		

<sup>\*</sup> As of the effective date of O.C.G.A. § 13-10-91, the applicable federal work authorization program is the "EEV/ Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

#### **ATTACHMENT F**

#### SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation that is engaged in the physical performance of services under a contract with (name of contractor) on behalf of Effingham County has registered with and is participating in a federal work authorization program\* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91 and will agree to use this program for any newly hired employees throughout the duration of the contract. The subcontractor further agrees to provide a copy of the executed Subcontractor Affidavit to the contractor in order to be provided to the County within five (5) days entering into the contract for hire.

EEV / Basic Pilot Program* User Identification Numb	per	
Date of E-Verify Authorization		
Address		
BY: Authorized Officer or Agent (Subcontractor Name)	Date	
Title of Authorized Officer or Agent of Subcontractor	-	
Printed Name of Authorized Officer or Agent		
SUBSCRIBED AND SWORN BEFORE ME ON TH	IS THE	
DAY OF20		
Notary Public		
My Commission Expires: 20		

<sup>\*</sup> As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/ Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

#### **ATTACHMENT G**

#### BYRD ANTI-LOBBYING AMENDMENT, 31 U.S.C. § 1352 (as amended) COMPLIANCE AND **CERTIFICATION**

Contractors that apply or bid for an award of \$100,000 or more must file the required certification. See 2 C.F.R. Part 200, Appendix II, ¶ I; 44 C.F.R. Part 18; PDAT Supplement, Chapter IV, 6.c; Appendix C, ¶ 4.

- (a) FAR 52,203-12. "Limitation on Payments to Influence Certain Federal Transactions" is hereby incorporated by reference into this certification
- (b) The proposer, by signing its offer, hereby certifies to the best of his or her knowledge and belief that:
  - (1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;
  - (2) If any funds other than Federal appropriated funds have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the proposer shall complete and submit, with its offer, OMB standard form LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
  - (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when this (a) transaction was made or entered into. Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor,	certifies or affirms the
truthfulness and accuracy of each statement of its certification and d	lisclosure, if any. In addition, the
Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 disclosure, if any.	et seq., apply to this certification and
SIGNATURE OF CONTRACTORS AUTHORIZED OFFICIAL	
NAME AND TITLE OF CONTRACTORS AUTHORIZED OFFICIAL	
COMPANY NAME:	

DATE:

#### ATTACHMENT H

#### COMPLIANCE ATTESTATION (page 1)

I possess the legal authority to make this attestation on behalf of myself and the business entity for which I am acting. I understand that, for federally funded task orders, Effingham County Board of Commissioners (ECBOC) requires compliance with the U.S. Code of Federal Regulations (CFR) Part 2 and Part 44, in addition to the following:

- **1.)** Compliance with Executive Order Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60).
- **2.**) Compliance with all applicable standards, orders, or requirements of the Clean Air Act (42 U.S.C. 7401-7671q.), the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387), and will report violations to FEMA and the Regional Office of the Environmental Protection Agency (EPA)
- **3.)** Compliance with the Contract Work Hours and Safety Standards Act, 40 U.S.C. 3702 and 3704 as supplemented by the Department of Labor regulations (29 CFR part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at the arte of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous.
- **4.)** Compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. 42 U.S.C. 6201).
- 5.) Compliance with the certification and disclosure requirements of the Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352 (as amended). Contractor confirms he has filed the required certification as contract amount is above \$100,000. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of congress, officer or employee of Congress, or an employee of a member of congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.
- **6.)** Compliance with Federal agency requirements and regulations pertaining to reporting with respect to this task order and any further task orders relating to / resulting from ECBOC RFP 18-001.
- **7.)** Compliance with any Federal agency requirements and regulations pertaining to copyrights and rights in data.
- **8.)** Compliance with providing access to HCC, the local, state, and Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the Contractor which are directly pertinent to this task order and any further task orders relating to / resulting from ECBOC RFP 18-001 for the purpose of making audits, examinations, excerpts, and transcriptions.
- **9.)** Compliance with retention of all required records relative to this task order and any further task orders relating to / resulting from ECBOC RFP 18-001 for five (5) years after ECBOC makes its final payments and all other pending matters are closed.

#### **ATTACHMENT H**

#### COMPLIANCE ATTESTATION (page 2)

## 10.) Suspension and Debarment

- (1) This task order is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- (2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- (3) This certification is a material representation of fact relied upon by ECBOC. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to ECBOC, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- (4) The contractor agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract / task order that may arise from this offer. The contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

**Under penalties of perjury**, I certify and affirm that I have read the foregoing contractual provisions in their entirety and that in accordance with these federal laws, my business entity is in full compliance with these uniform requirements for federally funded procurements.

BY: Authorized Officer or Agent (Subcontractor Name)	Date
Title of Authorized Officer or Agent of Subcontractor	
Printed Name of Authorized Officer or Agent	
SUBSCRIBED AND SWORN BEFORE ME ON THIS THE	
DAY OF20	
Notary Public	
My Commission Expires:	

#### **ATTACHMENT I**

## Legal Notice Request for Proposal

## RFP No. 18-001 – Disaster Debris Monitoring & Financial Recovery Services

Effingham County, Georgia is seeking proposals from firms interested in providing **Disaster Debris Monitoring & Financial Recovery Services.** 

Sealed proposals are due by <u>10.00am (local time) Monday August 21, 2017</u> and must be mailed or hand delivered to the Effingham County Purchasing Office, 601 N. Laurel Street, Springfield, GA 31329.

A copy of this Request for Proposal is available at the address listed above or online at www.effinghamcounty.org - Purchasing tab. For additional information please contact, Fiona Charleton at (912) 754-2159 or via email: <a href="mailto:fcharleton@effinghamcounty.org">fcharleton@effinghamcounty.org</a>

EFFINGHAM COUNTY RESERVES THE RIGHT TO REJECT ANY/AND ALL PROPOSALS AND TO WAIVE ALL FORMALITIES. "EFFINGHAM COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER, M/F/H, ALL VENDORS ARE TO BE EQUAL OPPORTUNITY EMPLOYERS".

#### ATTACHMENT J

#### **CONTRACT SAMPLE**

# **Disaster Debris Monitoring & Financial Recovery Services**

## This document is a pre-event contract.

No compensation will result from a contract unless an activation task order is approved by the Effingham County Board of Commissioners

THIS AGREEMENT, made and entered into by and between the BOARD OF COMMISSIONERS

· · · · · · · · · · · · · · · · · · ·	A, a political subdivision of the State of Georgia (hereinafter called (hereinafter called the "Contractor") of, a
	, for the purposes of engaging in the business
of providing disaster debris monitoring & fi	
WHEREAS, the County is empower services and is further allowed by law to ent	ered to provide for disaster debris monitoring & financial recovery ter contracts; and
•	ing to render the service of disaster debris monitoring & financial ne terms and conditions hereinafter set forth; and
	each of the parties that by entering into this Agreement, and by the ence of its respective duties, obligations and responsibilities, a shem will be established and maintained;

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements herein contained, the County and the Contractor hereby agree as follows:

#### **COMPLIANCE WITH LAWS**

The Contractor agrees to comply with all the laws of the federal government and the State of Georgia and the rules and regulations of any and all other governmental agencies relative to natural disasters. In addition, the Contractor shall comply with all present and future ordinances which have an effect on or regulate national disasters. The Contractor shall at all times comply with all applicable laws, rules, and regulations of all governmental agencies in the performance of this contract.

## **ANTI-DISCRIMINATION**

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in

conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- (3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (6) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (7) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, That in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States."

#### CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

During the performance of this contract, the contractor agrees as follows:

Under 40 U.S.C. § 3702, the contractor will compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

#### Compliance with the Contract Work Hours and Safety Standards Act

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or

mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

- (2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.
- (4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section."

#### **DAVIS BACON ACT**

During the performance of this contract, the contractor agrees as follows (if applicable):

Compliance with the Davis-Bacon Act (40 U.S.C. §§ 3141-3144 and 3146-3148) as supplemented by Department of Labor regulations at 29 C.F.R. Part 5 (Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction)). See 2 C.F.R. Part 200, Appendix II, ¶ D.

#### COPELAND "ANTI-KICKBACK" ACT

During the performance of this contract, the contractor agrees as follows:

- (1) Contractor: The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.
- (2) Subcontracts: The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as the FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.
- (3) Breach: A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12."

#### CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT

During the performance of this contract, the contractor agrees as follows:

#### Clean Air Act

- (1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- (2) The contractor agrees to report each violation to the (name of the state agency or local or Indian tribal government) and understands and agrees that the (name of the state agency or local or Indian tribal government) will, in turn, report each violation as required to assure notification to the (name of recipient), Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- (3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

#### Federal Water Pollution Control Act

- (1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- (2) The contractor agrees to report each violation to the Effingham County Board of Commissioners and understands and agrees that the Effingham County Board of Commissioners will, in turn, report each violation as required to assure notification to the (name of recipient), Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- (3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA."

#### **DEBARMENT AND SUSPENSION**

- (1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- (2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- (3) This certification is a material representation of fact relied upon by \_\_\_ (insert name of subrecipient). If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C.F.R. C and 2 3000, subpart C, in addition to remedies available (name of state agency serving as recipient and name of subrecipient), the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- (4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions."

## BYRD ANTI-LOBBYING AMENDMENT, 31 U.S.C. § 1352 (as amended)

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also

disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient."

#### PROCUREMENT OF RECOVERED MATERIALS

- (1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired
  - (i) Competitively within a timeframe providing for compliance with the contract performance schedule;
  - (ii) Meeting contract performance requirements; or
  - (iii) At a reasonable price.
- (2) Information about this requirement, along with the list of EPA-designate items, is available at EPA's Comprehensive Procurement Guidelines web site, <a href="https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.">https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.</a>"

#### **CHANGES**

The County reserves the right to make changes in the Services, including alterations, reductions or additions thereto. If the County elects to make the change, the County shall issue a contract amendment or change order and Contractor shall not commence work on any such change until such written amendment or change order has been issued and signed by both parties.

If the contractor wishes to make changes, the contractor shall submit a written request – either a contract amendment or change order and shall not commence work on any such change until such written amendment or change order has been approved and signed by both parties.

#### **ACCESS TO RECORDS**

The following access to records requirements apply to this contract:

- (1) The contractor agrees to provide Effingham County Board of Commissioners, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
- (2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- (3) The contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

## **DHS SEAL, LOGO AND FLAGS**

The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre- approval.

#### COMPLIANCE WITH FEDERAL LAW, REGULATIONS AND EXECUTIVE ORDERS

By executing this contract, the contractor acknowledges that FEMA financial assistance will be used to fund the contract only. The contractor will comply will all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

#### NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

## PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

By executing this contract, the contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract.

## AGREEMENT NOT AN EXCLUSIVE FRANCHISE

It is the understanding and intention of the parties hereto that the Agreement shall constitute a contract for disaster debris monitoring & financial recovery services; that said Agreement shall not constitute an exclusive franchise; nor shall same be deemed or construed as such.

# **EFFECTIVE DATE: TERM OF CONTRACT**

This Agreement shall be effective and binding on the date that the last authorized signature is affixed and performance of such Agreement shall begin upon issuance of a Task Order. The initial agreement shall terminate on June 30, 2020. There will be three (3) single-year renewals. This Agreement shall terminate absolutely and without further obligation on the part of County at the close of the fiscal year in which it was executed and at the close of each succeeding fiscal year for which it may be renewed as provided for in O.C.G.A. §36-60-13, the provisions of which are incorporated herein. This Agreement shall terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the County under this Agreement.

#### LICENSES AND TAXES

The Contractor must obtain all licenses and permits required by the County, the Federal Government and the State Government.

## **INDEMNITY**

The Contractor agrees to protect, defend, indemnify, and hold harmless the County, its commissioners, officers, agents, and employees from and against any and all liability, damages, claims, suits, liens, and judgments, of whatever nature, including claims for contribution and/or indemnification, for injuries to or death of any person or persons, or damage to the property or other rights of any person or persons caused by the Contractor or its subcontractors. Contractor further agrees to investigate, handle, respond to, provide defense for, and to protect, defend, indemnify, and hold harmless the County, at its sole expense, and agrees to bear all other costs and expenses related thereto, even if such claims, suits, etc., are groundless, false, or fraudulent, including any and all claims or liability for compensation under the Worker's Compensation Act arising out of injuries sustained by any employee of the Contractor or its subcontractors or anyone directly or indirectly employed by any of them. The Contractor's obligation to indemnify the County under this Section shall not be limited in any way by the agreed-upon contract price, or to the scope and amount of coverage provided by any insurance maintained by the Contractor.

## **IMMUNITY**

Nothing contained in this Agreement shall be construed or deemed to be a waiver of any immunity to which the County, its officials, or employees are legally entitled.

## **INSURANCE**

The Contractor shall maintain such insurance as will protect the company from claims under workmen's compensation acts and from any other claims for damages to property, and for personal injury, including death, which may arise from operations under this contract, whether such operations are by the Contractor or by any sub-contractor or anyone directly or indirectly employed by Contractor.

Certificates of such insurance shall be filed with the County. The Contractor will provide the County ten (10) days' notice in the event the Contractor's insurance is cancelled or terminated for any reason

\*The limits of insurance are as follows:

- E. **Commercial General Liability:** Provides protection against bodily injury, including death and property damage claims arising from operations of a contractor or tenant. Minimum limits: \$1,000,000 bodily injury and property damage each occurrence, and \$2,000,000 Property Damage, in the aggregate.
- F. Worker's Compensation and Employer's Liability: Provides statutory protection against bodily injury, sickness or disease sustained by employees of the contractor while performing within the scope of duties. Minimum limits: \$500,000 for each accident, disease policy limit, and disease each employee and Statutory Worker's Compensation limit.
- G. **Business Automobile Liability:** Coverage insures against liability claims arising out of the contractor's use of automobiles. Minimum limit: \$1,000,000 combined single limit per accident for bodily injury, property damage, and should be written on an "Any Auto" basis.
- H. **Umbrella Policy:** \$10,000,000

Failure to obtain or maintain the appropriate insurance coverages as stated herein (and in RFP 18-001) shall be deemed a default on the part of the Contractor. The Contractor shall immediately cure a default under this provision within twenty-four (24) hours thereof. In the event Contractor does not timely cure a default under this provision, the County shall be entitled to immediately terminate this contract.

\*Liability Insurance shall be effective for the duration of the contract period as described in the contract documents, including RFP 18-001 and any authorized change orders/task orders.

All insurance premiums shall be paid by the Contractor and shall be without cost to the County.

#### FEES:.

# No compensation will result from a contract unless an activation task order is approved by the Effingham County Board of Commissioners

Debris Monitoring Positions	Paper-Based Ticketing Hourly \$ Rate	Automated Ticketing  Hourly  \$ Rate
Project Manager	\$	\$
Operation Managers	\$	\$
Field Supervisors	\$	\$
GIS Analyst	\$	\$
Environmental Specialists	\$	\$
Billing/Invoicing/Data Managers	\$	\$
Project Coordinators	\$	\$
Load Ticket Data Entry Clerks	\$	\$
Collection Crew Monitors	\$	\$
<b>Tower Monitors</b>	\$	\$
Residential Drop-off Monitors	\$	\$
<b>Automated Ticketing Specialists</b>		\$

Grant Management Consulting Positions	Hourly \$ Rate
Senior Grant Management Consultant	\$
<b>Grant Management Consultant</b>	\$
Administrative Assistant	\$
Grand Total	\$

Emergency Management Consulting Positions	Hourly \$ Rate
Senior Planner	\$
Planner	\$
Grand Total	\$

The hourly labor rates shall include all applicable overhead and profit.

Lodging, meals and incidentals will be billed at the most current GSA per diem rate for the area.

Mileage will be reimbursed at the most recent IRS published rate.

All other direct project expenses will be reimbursed at cost without mark-up.

These prices shall remain in effect for a period of 36 months, no exception.

No work outside the scope of work contained in the RFP will be performed without the advanced written consent of the County Administrator or Project Manager.

#### **TERMINATION**

The agreement between the County and Contractor can be terminated with 30 days written notice by the County based on:

- **a**. County electing, in writing, not to exercise any of its option periods.
- **b**. Failure of the Contractor to perform based on the Contractor's bankruptcy, lack or loss of skilled personnel, or disregarding laws, ordinances, rules, regulations or orders of any public body having jurisdiction. Should any single, multiple or all of the above conditions occur, the County shall have the authority to terminate the contract with written notice to Contractor. The Contractor shall be liable for any losses occurring as a result of not abiding by the terms of the agreement.
- c. Failure of the Contractor to abide by any of the conditions of this Agreement.
- **d**. Any termination of the Contractor's services shall not affect any right of the County against the Contractor then-existing or which may thereafter occur. Any retention of payment monies by the County due the Contractor will not release Contractor from compliance with the Contract documents.

Should the contract, upon expiration, be awarded to another service provider, Contractor shall cooperate with the County to assist with the orderly transfer of the functions and operations provided by the Contractor hereunder to another service provider or to the County as determined by the County in its sole discretion. Prior to termination or expiration of this Agreement, the County may require the Contractor to perform and, if so required, the Contractor shall perform certain transition services necessary to shift the support work of the Contractor to another provider or to the County itself and the County shall pay for such service at the rates set forth in this Agreement. Transition services may include but shall not be limited to the following:

- 1. Working with the County to jointly develop a mutually agreed upon Transition Services Plan to facilitate the termination of the Services; and
- 2. Notifying all affected service providers and subcontractors of the Service provider

Effingham County shall have the right to terminate any contract to be made hereunder for its convenience by giving written notice 30 days in advance of its election to do so and by specifying the effective date of such termination. The Vendor shall be paid for services rendered through the effective date of such termination. Further, provided a contract is awarded, if a Vendor shall fail to fulfill any of its obligations hereunder, the County may, by giving written notice to the Vendor, terminate the agreement with said Vendor for such default. If this agreement is so terminated, the Vendor shall be paid only for work satisfactorily completed.

#### TRANSFERABILITY OF CONTRACT

No assignment of the Contract or any right accruing under this Contract shall be made in whole or in part to third persons by the Contractor without the express written consent of the County, which consent shall not be unreasonably withheld; in the event of any assignment, the assignee shall assume the liability of the Contractor.

#### ADMINISTRATION

The administration and enforcement of this Agreement shall be the responsibility of the County Administrator or his designated representative(s).

The County Administrator shall recommend that the Board of Commissioners adopt any rules and regulations required to implement or enforce the terms and conditions of this Agreement. The Contractor shall cooperate with the County Administrator or his representative(s) in any inspections and render whatever assistance they reasonably request. The Contractor agrees to follow the reasonable recommendations of the County Administrator so that the County's reputation is in no way damaged by the Contractor's performance.

#### NO AGENCY CREATED

Nothing in the Contract is intended to grant authority to the Contractor, as agent or otherwise, to bind the County to any contract, warranty, or agreement, or to subject the County to any costs, liabilities or expenses. It is expressly understood that the Contractor shall be an independent contractor with absolutely no authority to bind or obligate the County and for whom the County shall have no liability or responsibility.

#### CONTRACT DOCUMENTS

This agreement contains the entire understanding between the parties concerning the subject matter hereof, and no representations, inducements, or agreements, oral or otherwise, not embodied herein, shall be of any force and effect. Should, through administrative oversight, a particular requirement of RFP No. 18-001 not be expressly addressed within the body of this Agreement, the RFP language shall be referred to for guidance.

#### **CONTRACT AMENDMENTS**

It is the intention and agreement of the parties of this Contract that all legal provisions of law which are required to be inserted herein, shall be and are inserted herein. However, if by mistake or otherwise, some such provision is not herein inserted, or is not inserted in proper form, the contract may be amended provided that such amendment is in writing and signed by the parties hereto stating that said writing is an amendment or modification hereto. Any other attempts at modification, whether by course of conduct, oral or informally written agreement or whatever, shall not prevail.

## **SEPERABILITY OR PROVISION**

If any provision of this Agreement, or its application to any person or circumstances, is invalid or unenforceable, a suitable and equitable provision shall be substituted therefore in order to carry out, so far as may be valid and enforceable, the intent and purpose of this invalid and unenforceable provision herein and the remainder of this Agreement shall not be affected thereby.

## **CONSTRUCTION**

This Agreement shall be deemed to have been approved and accepted at Springfield, Effingham County, Georgia, and shall be construed under the laws of the State of Georgia.

## **HEADINGS**

The use of headings, captions, and numbers herein is solely for the convenience of identifying and indexing the various paragraphs and shall in no event be considered otherwise in construing or interpreting any provision of the Agreement.

**IN WITNESS WHEREOF**, the parties hereto have caused this instrument to be executed by their duly authorized officers and their corporate seals affixed hereto on the day and year below their respective signatures.

	BOARD OF COMMISSIONERS OF EFFINGHAM COUNTY, GEORGIA	
BY:	Wesley Corbitt Chairman	
ATTES	ST: Stephanie Johnson Effingham County Clerk	
Date:		
	FOR THE CONTRACTOR	
	BY:	
	Title:	
	Attest:	
	Date:	

#### **NO-BID STATEMENT**

In an effort to make the procurement of construction, goods and services for Effingham County as competitive as possible, we are soliciting information from contractors and or vendors who cannot Bid. Your "responsiveness" and "constructive" comments will be appreciated. Completion of this form will assist us in evaluating factors which relate to the competitiveness of our Proposals. Please check any of the boxes below which may apply.

	Specifications - Restrictive, too "tight", unclear, specialty item, geared toward one (1) brand or manufacturer only. (Explain below)
	Manufacturing - Unique item, production time for model or item has expired, etc.
	Proposal Time - Insufficient time to properly respond to Proposal or bid.
	Delivery Time - Specified delivery time cannot be met.
	Payment - Delay in payment terms. Please be specific.
	Bonding - We are unable to meet bonding requirements.
	Insurance -We are unable to meet insurance requirements.
	Removal - From Vendors list for this particular commodity or service.
	Keep - Our Company on your Vendors list for future reference.
	Project is - Too Large Too Small
	Site Location Too Distant.
	Miscellaneous - Do not wish to Bid, do not handle this type of item (s), unable to compete, contract clause (s) not acceptable, etc. Please be specific.
CONST	TRUCTION PROJECTS: Please provide reason for obtaining a Proposal package. Check one below.
Interest	t in this project as a:
	Prime Contractor
	Sub-Contractor
	Supplier
RFP N	o. 18-001 – Disaster Debris Monitoring & Financial Recovery Services
Signatu	re: Telephone Number:
Firm l	Name: