



*Fayette*  
COUNTY

"WHERE QUALITY  
IS A LIFESTYLE"

**PURCHASING DEPARTMENT**  
140 STONEWALL AVENUE WEST, STE 204  
FAYETTEVILLE, GEORGIA 30214  
PHONE: 770-305-5420  
[www.fayettecountyga.gov](http://www.fayettecountyga.gov)

March 14, 2018

**Subject: Request for Proposals #1441-P: Debris Monitor**

Gentlemen/Ladies:

Fayette County, Georgia is seeking proposals from qualified firms for the above-referenced project. You are invited to submit a proposal in accordance with the information contained herein.

A pre-proposal conference will be held at 10:00 a.m. on Wednesday, March 28, 2018 at the Fayette County Administrative Complex, 140 Stonewall Avenue West, Fayetteville, Georgia 30214 in the Conference Room, Suite 100. You are invited and encouraged to attend, as this will be an opportunity for you to become more familiar with the project, and to ask questions.

Questions concerning this request for proposals should be addressed to Trina Barwicks in writing via email to [PurchasingGroup@fayettecountyga.gov](mailto:PurchasingGroup@fayettecountyga.gov) or fax (770) 305-5208. Questions will be accepted until 11:00 a.m. on Friday, April 6, 2018.

Purchasing Department office hours are Monday through Friday 8:00 a.m. to 5:00 p.m. The office telephone number is (770) 305-5420.

Please return your response to the following address:

Fayette County Purchasing Department  
140 Stonewall Avenue West, Suite 204  
Fayetteville, Georgia 30214

Request for Proposals # 1441-P  
Request for Proposals Name: Debris Monitor

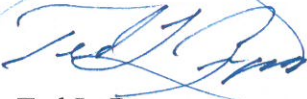
Your envelope must be sealed, and should show your company's name and address.

**Proposals will be received at the above address until 3:00 p.m. on Thursday, April 12, 2018** in the Purchasing Department, Suite 204. Proposals will be opened at that time, and the names of the responding companies will be read.

Proposals must be signed to be considered. Late proposals, faxed proposals, or emailed proposals cannot be considered.

If you download this Request for Proposals from the county's web site, it will be your responsibility to check the web site for any addenda that might be issued for this solicitation. The county cannot not be responsible for a vendor not receiving information provided in any addendum.

Sincerely,



Ted L. Burgess  
Director of Purchasing

Attachment

## **Request for Proposals #1441-P Debris Monitor**

### **OBJECTIVE**

Fayette County, Georgia invites proposals from qualified firms to contract for debris monitoring services in preparation for, and in response to, natural or man-made disasters, or other debris-producing events. It is intended that this initiative will result in a cooperative agreement, enabling other jurisdictions within the county to enter into contracts with the winning firm for the same services, at the same prices. This will be a contingency-type contract, with work to be performed upon activation by the owner.

The contract resulting from this RFP may involve financial participation provided by the Federal Emergency Management Agency (FEMA).

### **INTRODUCTION**

Fayette County is located in the northwestern part of Georgia, about 15 miles south of the city limits of Atlanta. It encompasses about 199 square miles, and is considered an integral part of the Metro Atlanta area. The cities of Fayetteville and Peachtree City, and the town of Tyrone, are located within the county.

The U.S Census Bureau estimates that 111,627 people resided in the county in 2016. Included in this number are 35,186 in the City of Peachtree City, 17,519 in the City of Fayetteville, and 7,215 in the Town of Tyrone. The Fayette County Board of Education provides public education services for approximately 20,126 students at various locations, including 14 elementary schools, five middle schools, and five high schools. There are approximately 685 miles of roads in the county. In the event of a natural or man-made disaster, or significant weather condition such as heavy snow or ice, the county and other jurisdictions must be in a position to provide necessary public services to its residents.

### **STATEMENT OF NEED**

This request for proposals (RFP) is designed to result in contract(s) for debris monitoring services that will help the owner be prepared to deal with a disaster or other emergency before it strikes, and will assist with monitoring debris removal, debris management and reduction, and disposal operations after the event occurs. Areas involved may include public roads and rights of way, drainage structures, public education facilities, parks and recreational areas, and other public facilities. Covered events would include situations caused by various types of natural or man-made disasters or other events, including but not limited to wind damage, flooding, snow or ice, man-made emergencies, or other conditions. It is of utmost importance that the debris monitor be able to mobilize quickly, in order to make roads and other public areas accessible and usable.

In the event of a disaster, federal funds may be available to reimburse some costs. Contractors must comply with all relevant state or federal requirements. It will be important to effectively coordinate between the owner, the Georgia Emergency Management Agency (GEMA), and the Federal Emergency Agency (FEMA). Comprehensive observation and documentation of debris removal work will be required from the point of debris collection to final disposal.

## SCOPE OF SERVICES

The selected firm will monitor debris removal, debris management and reduction activities, and disposal operations. This will include debris removal contractor compliance, documentation, coordination, and inspection. It will include all management, supervision, labor, transportation, and equipment necessary to initiate load tickets at debris loading sites; estimate the volume of debris being delivered to temporary or other debris management sites and final disposal sites; and support of the operations of the field supervisors, debris loading and observation tower monitors, and clerical staff.

All monitoring shall be done in compliance with FEMA and other federal guidelines. The owner plans to have in place a contract with a separate firm for debris clearing, removal, and disposal. The envisioned contract will provide for work in the first 70 hours that is compensated on an hourly rate. Work after the first 70 hours would be compensated on a unit basis (cubic yards, tons, or other appropriate units). The successful debris monitoring contractor shall provide all monitoring, documenting, reporting, and other services required to qualify for federal financial participation of all eligible costs.

The debris monitoring contractor must take sufficient measures to ensure eligibility of debris, and that accurate quantities are reported. The contractor must use a load ticket system to record with specificity (e.g. street address, GPS coordinates) where debris is collected and the amount picked up, hauled reduced, and disposed of. They must submit daily reports on load quantities, debris management site operations, and operational and safety issues in the field.

The monitoring contractor's work shall include, but not be limited to, the following:

1. Augment the owner's preparedness by providing assistance in updating the owner's debris management and removal plan; participate in meetings, workshops, or tabletop exercises annually or as scheduled; and/or provide training.
2. Provide field inspectors and all other personnel necessary to check and verify information on debris removal at designated checkpoints and temporary debris management sites, as needed. Debris monitors must be trained and possess skills adequate to fulfill the duties of the job. Labor rates should be commensurate with the skill level required by the job function. *{Note: Professional engineers and qualifications are not required to perform monitoring duties.}*
3. Complete any and all forms necessary for reimbursement from state or federal agencies. This may include, but is not limited to, the timely completion and submittal of reimbursement requests, preparation and submittal of any and all necessary cost substantiations, and preparation of replies to agency requests, inquiries, or potential denials. The contractor shall supply labor, equipment and material records that will substantiate the actual costs in the project worksheet. The contractor shall produce photographs and/or other means of confirming debris load information for reimbursement purposes.
4. Provide technical assistance with location of temporary or other debris monitoring sites, and procurement of necessary local, state, and federal permits for any designated debris monitoring site(s).

5. Submit a final debris removal and disaster recovery report to the owner within forty-five (45) days of the completion of operations. The report shall include recommendations for future disaster response strategies, including measures to reduce the owner's exposure to, and expenses arising from, future events.

It should be noted that there will be two contractors on-site to deal with the event – a company for debris clearing, removal and disposal, and a company to serve as a debris monitor. There will be an expectation that each company will be afforded all due consideration as they perform their respective tasks.

### **PROPOSAL RESPONSE REQUIREMENTS**

Your proposal should include the following information, in a clear and concise manner, in the order shown below. The owner reserves the right to seek additional information or clarification of issues as needed.

1. **Cover page:** Include the RFP number (1441-P) and title (*Debris Monitor*). Also include your firm's name, address, telephone number, fax number, and e-mail address.
2. **Table of Contents**
3. **Other required forms and information:**  
Forms and information to include:
  - a. Company Information *{form provided}*
  - b. Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1) *{form provided}*
  - c. Letter of Commitment and proof of bonding capacity: As described in the Terms and Conditions section.
  - d. Exceptions, if any *{form provided}*
  - e. Consolidated balance sheet for the two most recent years.
  - f. Litigation – all judgments entered into against the firm by any federal, state or local court within the past ten (10) years; any criminal conviction ever issued against the firm or its owners or principals; and all civil, criminal and administrative proceedings pending against the firm at the present time.
  - g. Signed Addenda, if any are issued.

Note: Pricing forms shall be submitted in a separate, sealed envelope, as provided in the Terms and Conditions section of the RFP.

4. **Project understanding and the proposed approach:** Describe the firm's understanding of the objectives. Explain your proposed approach to meeting the need identified by this RFP. Include your firm's knowledge of relevant FEMA rules and regulations, and the extent to which your employees are familiar with FEMA debris removal eligibility criteria.

Provide a guaranteed response time, once notified by the owner, to mobilize and be on-site and ready to begin operations. Inasmuch as mobilization and response time is of vital concern in a disaster or emergency situation, a response time of more than twenty-four (24) hours will not be acceptable, and will be considered non-responsive to this RFP.

Provide a subcontract plan, including a list of subcontractors you plan to use, and the percentage of the work you plan to subcontract out.

5. **Company's background and Experience:** Provide a brief overview of your company, including its size and number of employees, corporate structure, legal status, number of years in business, background and history. Include the firm's experience in providing services such as those described in this RFP. Describe your ability to handle multiple contractual obligations in the event of a regional or statewide disaster involving a number of public entities with which you have contracted for similar support.
6. **The Project Team:** Provide an organization chart of key team members, including any subcontractors, to be assigned to this project. Identify the project manager who will be empowered to make decisions for, and act on behalf of the firm. Provide a resume for key team members. Include training each key team member or subcontractor has acquired. Provide a list of relevant licenses held by key employees or other workers.
7. **Load Ticket System:** Describe your load ticket system. Explain whether it records with specificity (e.g. street address, GPS coordinates) where debris is collected and the amount picked up, hauled, reduced, and disposed of. Provide sample load tickets reports, truck certification and other forms, and sample reports that you propose in relation to your firm's capabilities and understanding of the federal reimbursement process.

Convey additional services, or creative solutions you wish to propose, or other information you would like to provide, that is not specifically included elsewhere.

8. **Pricing forms:** Show your proposed pricing separately. Place in a separate, sealed envelope. Include mobilization, travel, equipment costs, out-of-pocket expenses, and all other financial considerations in your hourly fees.

Proposers must not include miscellaneous items, or contract contingencies of any kind, including "unknowns."

## EVALUATION CRITERIA

Award will be made to the responsible firm whose proposal is most advantageous to the local jurisdictions, with price and other factors considered. An Evaluation Committee will review and evaluate proposals.

*Technical Merit:* Evaluation scores will be based 70% on technical merit of the proposal (please see Items 4-7 in the Proposal Response Requirements section above), using the following criteria, which are listed in order of relative importance:

<u>Criteria</u>	<u>Max. Points</u>
1. Project understanding and the proposed approach	40
2. Company's background and experience	25
3. The project team	20
4. Load ticket system	15

*Price:* The remaining 30% of the evaluation scores will be determined by your proposed price, as compared to other responding entities. Proposed prices will be assigned points earned through use of a “variance” weighted method. The lowest offered price will earn the maximum number of points for the Pricing portion of the score. Other proposals’ price scores will be calculated based on the variance of their prices from the lowest offered price.

*Presentations:* The county may, at its discretion, choose one or more of the best-scoring companies to make in-person presentations. If more than one company makes a presentation, the Evaluation Committee will evaluate the presentations, and add up to an additional 50 points to the technical score, to also be weighted 70%, for each company that makes a presentation.

**RFP #1441-P: Debris Monitor  
Price Proposal**

Position	Hourly Rate	Estimated Hours*	Extended Estimated Price
Project manager		80	
Project coordinators		100	
Operations managers		100	
FEMA coordinators		20	
Environmental specialists		30	
GIS analysts		20	
Scheduler / expediter		100	
Crew monitors		2,500	
Debris site monitors		800	
Tower monitors		800	
Admin assistant		100	
Billing / invoicing analysts		60	
Load ticket data entry clerks		2,200	
<b>Other Positions:**</b>			
<b>Total Proposed Estimated Price</b>			

\*Hours included are not intended to represent actual contracted hours. They are an estimated number of hours, for an assumed typical event. Payments under the contract will be for actual hours incurred, with no minimum number explicit or implied.

\*\*Include a job description for each type of additional position listed.

**State Payment Terms:** \_\_\_\_\_



**Request for Proposals #1441-P: Debris Monitor**  
**GENERAL TERMS AND CONDITIONS**

1. **Definitions:** The term "contractor" as used herein and elsewhere in these Terms and Conditions shall be used synonymously with the term "successful offeror." The term "county" shall mean Fayette County, Georgia. To the extent that other jurisdictions within the county are a part of this contract (e.g. City, Town, or Board of Education), the term "county" shall be construed as including such entity.
2. **Preparation of Offers:** It shall be the responsibility of the offeror to examine specifications, scope of work, schedule and all instructions that are part of this request for proposal. Failure to observe any of the instructions or conditions in this request for proposal may result in rejection of the offer.

All of the specifications and information contained in this request for proposal, unless specifically excepted in writing by the offeror and such exceptions being included with the offer, will form the basis of the contract between the successful offeror and the county. The offeror should take care to answer all questions and provide all requested information.

3. **Submission of Offers:** Offerors must submit their proposal in a sealed opaque envelope with the following information written on the outside of the envelope:
  - a. The offeror's company name,
  - b. The Request For Proposals (RFP) number, which is #1441-P and
  - c. The RFP Name, which is *Debris Monitor*.

Price schedules shall be placed in an additional opaque sealed envelope, identified as the price schedule, and enclosed in the sealed envelope with the proposal.

Mail or deliver one (1) original unbound proposal, signed in ink by a company official authorized to make a legal and binding offer, five (5) paper copies, and a flash drive with a full copy to:

Fayette County Government  
Purchasing Department  
140 Stonewall Avenue West, Suite 204  
Fayetteville, GA 30214

Attention: Contracts Administrator

4. **Timely Receipt:** Offers not received by the time and date of the scheduled proposal opening will not be considered, unless the delay is a result of action or inaction of the county.
5. **Open Offer:** The offer, once submitted and opened, shall remain open for acceptance for a period of at least ninety days from the date of the opening unless this time-frame is specifically excepted to in your offer.
6. **Corrections or Withdrawals:** The offeror may correct a mistake, or withdraw a proposal before the proposal opening date by sending written notification to the Director of Purchasing. Proposals may be withdrawn after the opening only with written authorization from the Director of Purchasing.

The county reserves the right to waive any defect or irregularity in any proposal received.

In case of discrepancy between the unit price and the extended or total price, the unit price shall prevail.

7. **Trade Secrets – Confidentiality:** If any person or entity submits a bid or proposal that contains trade secrets, an affidavit shall be included with the bid or proposal. The affidavit shall declare the specific included information which constitutes trade secrets. Any trade secrets must be either (1) placed in a separate envelope, clearly identified and marked as such, or (2) at a minimum, marked in the affidavit or an attached document explaining exactly where such information is, and otherwise marked, highlighted, or made plainly visible. See Georgia law at O.C.G.A. § 50-18-72 (A)(34).
8. **Site Conditions:** Offerors are urged to visit the site to familiarize themselves with site conditions. Upon submission of an offer, it is understood that the offeror is acknowledging his acceptance of all site conditions.
9. **References:** Offerors shall submit with proposals a list of three (3) jobs the offeror has done that are of the same or similar nature to the work described herein. For each job listed include a brief description of the work, a contact person, mailing address, valid telephone number and the date job was completed.
10. **Ethics – Disclosure of Relationships:** Before a proposed contract in excess of \$10,000.00 is recommended for award to the Board of Commissioners or the County Administrator, or before the County renews, extends, or otherwise modifies a contract after it has been awarded, the contractor must disclose certain relationships with any County Commissioner or County Official, or their spouse, mother, father, grandparent, brother, sister, son or daughter related by blood, adoption, or marriage (including in-laws). A relationship that must be reported exists if any of these individuals is a director, officer, partner, or employee, or has a substantial financial interest in the business, as described in Fayette County Ordinance Chapter 2, Article IV, Division 3 (Code of Ethics).

If such relationship exists between your company and any individual mentioned above, relevant information must be presented in the form of a written letter to the Director of Purchasing. You must include the letter with any bid, proposal, or price quote you submit to the Purchasing Department.

In the event that a contractor fails to comply with this requirement, the County will take action as appropriate to the situation, which may include actions up to and including rejection of the bid or offer, cancellation of the contract in question, or debarment or suspension from award of a County contract for a period of up to three years.

11. **Quantities are Estimates:** Quantities listed herein are estimates, provided for the purpose of facilitating price proposals. No guarantee of specific amounts of work is intended or implied.
12. **Evaluation of Offers:** The evaluation of offers and the determination as to acceptability of services offered shall be the responsibility of the county. Accordingly, to insure that sufficient information is available, the offeror may be required to submit literature, samples, or other information prior to award. The county reserves the right to obtain clarification or additional information from any firm regarding its proposal. The county reserves the right to select a responsive, responsible firm on the basis of best value that is deemed to be most advantageous to the owners, and to award the contract to other than the lowest price offered. The county further reserves the right to reject any proposal, or all proposals, and to re-release the request for proposals.

13. **Non-Collusion:** By responding to this request for proposals, the offeror shall be deemed to have represented and warranted that the proposal is not made in connection with any other offeror submitting a separate response to this request for proposals, and is in all respects fair and without collusion or fraud.
14. **Ability To Perform:** The offeror may be required, upon request, to provide to the satisfaction of the county that he/she has the skill, experience and the necessary facilities, as well as sufficient financial and human resources, to perform the contract in a satisfactory manner and within the required time. If the available evidence is not satisfactory to the county, the county may reject the offer.
15. **Term of Contract:** The term of this agreement shall begin on July 1, 2018, and continue for a period through June 30, 2019. Thereafter, this agreement may be renewed by the county for two additional one-year renewal terms (each a "Renewal Term" and together with the Initial Term, the "Term"), which renewal will be by letter or other written correspondence from the county to the contractor ninety (90) days prior to expiration of the Initial Term or the then-current Renewal Term. If the county fails to provide notice of renewal, this Agreement will terminate at the end of the Initial Term or the then-current Renewal Term. This agreement is subject to the multi-year contractual provisions of O.C.G.A. 36-60-13(a).
16. **Notice to Proceed:** Upon award of a contract by the county's Board of Commissioners, by a City Council or Town Council, or by the Board of Education, and upon execution of said contract, such jurisdiction will issue a Notice to Proceed. At such time as any of these jurisdictions requires the services provided by the contract, such jurisdiction will issue a **Notice of Activation**. The successful contractor shall acknowledge receipt of the Notice of Activation immediately upon receipt. The jurisdiction will not be liable for payment of any work done or any costs incurred prior to issuing the Notice of Activation.
17. **Liquidated Damages:** Time is of the essence for services included in this contract. Because actual damages would be difficult to ascertain, liquidated damages of \$750.00 shall be deducted from the contract sum for each hour the contractor is late in meeting the contracted number of hours to be on-site and ready to commence work, after notification is given by the owner.
18. **Unavailability of Funds:** This contract will 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 the contract.
19. **Severability:** The invalidity of one or more of the phrases, sentences, clauses or sections contained in the contract shall not affect the validity of the remaining portion of the contract. If any provision of the contract is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision to the extent that the provision is unenforceable. In such case, the contract shall be deemed amended to the extent necessary to make it enforceable while preserving its intent.
20. **Indemnification:** The contractor shall defend, indemnify and save the county and all its officers, agents and employees harmless from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful offeror, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. The contractor shall pay any judgment with cost which may be obtained against the county growing out of such injury or damages.

21. **Non-Assignment:** Assignment of any contract resulting from this request for proposal will not be authorized except with express written authorization from the county.
22. **Insurance:** The contractor shall procure and maintain the following insurance, to be in effect throughout the term of the contract, in at least the amounts and limits set forth as follows:
  - **General Liability Insurance:** \$1,000,000 combined single limit per occurrence, including bodily and personal injury, destruction of property, and contractual liability.
  - **Automobile Liability Insurance:** \$1,000,000 combined single limit each occurrence, including bodily injury and property damage liability.
  - **Worker's Compensation:** Workers Compensation as required by Georgia statute.
  - **Environmental Professional Liability Insurance:** \$1,000,000 limit per claim and aggregate.

Before a contract is executed with the successful offeror, the successful offeror shall provide Certificates of Insurance for all required coverage. The successful offeror can provide the Certificate of Insurance after award of the contract, but must be provided prior to execution of the contract document by both parties. Certificates shall list an additional insured as follows:

Fayette County, Georgia  
140 Stonewall Avenue West  
Fayetteville, GA 30214

23. **Performance and Payment Bonds:** Each proposal shall include a letter of commitment from an approved surety, which appears on Georgia's list of approved sureties administered by the State Insurance Commissioner, or the U.S. Treasury's list of approved bond sureties (Circular 570). The letter shall confirm the intention of the surety to provide performance and payment bond in the event of mobilization. The bond is required within 24 hours of mobilization, and shall be in the amount of the estimated value of the authorized work.
24. **Termination for Cause:** The county may terminate the contract for cause by sending written notice to the contractor of the contractor's default in the performance of any term of this agreement. Termination shall be without prejudice to any of the county's rights or remedies by law.
25. **Termination for Convenience:** The county may terminate the contract for its convenience at any time with 10 days' written notice to the contractor. In the event of termination for convenience, the county will pay the contractor for services performed. The county will compensate partially completed performance based upon a signed statement of completion submitted by the contractor, which shall itemize each element of performance completed.
26. **Force Majeure:** Neither party shall be deemed to be in breach of the contract to the extent that performance of its obligations is delayed, restricted, or prevented by reason of any act of God, natural disaster, act of government, or any other act or condition beyond the reasonable control of the party in question.

27. **Governing Law:** This agreement shall be governed in accordance with the laws of the State of Georgia. The parties agree to submit to the jurisdiction in Georgia, and further agree that any cause of action arising under this agreement shall be required to be brought in the appropriate venue in Fayette County, Georgia.

#### **SPECIAL TERMS AND CONDITIONS – FEDERAL REGULATIONS**

In anticipation of Federal funds being available for participation in costs associated with the contract, the following terms and conditions shall apply:

28. **Access to Records:** The following access to records requirements apply to this contract:
- a. The contractor agrees to provide the State of Georgia, Fayette County, 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.
  - b. 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.
  - c. 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.
29. **Records Retention:** The contractor shall retain all records pertaining to the contract for three years after the county makes final payments to the contractor, and all other pending matters are closed.
30. **Breach of Contract:** In the event that the contractor or a subcontractor should violate or breach contract terms or conditions, upon discovery of such violation or breach the county will notify the contractor in writing. The contractor or subcontractor shall be entitled to cure the breach within ten (10) days and provide evidence of such cure. If the contractor fails to cure the violation or breach within the ten-day time, the county shall be entitled to all available remedies, including termination of the contract, or the requirement that a subcontractor be dismissed from performing work under the contract. The county shall be entitled to any and all damages permissible by law.
31. **Suspension and Debarment:**
- a. 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. § 180.095) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
  - b. 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.
  - c. This certification is a material representation of fact relied upon by the county. 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 the Georgia Emergency Management Agency and the county, the Federal Government may pursue available remedies, including but not limited to

suspension and/or debarment.

- d. 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.
32. **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 to be forwarded from tier to tier, up to the county.
33. **Clean Air Act:**
- a. 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.
  - b. The contractor agrees to report each violation to the county and understands and agrees that the county will, in turn, report each violation as required to assure notification to the Georgia Emergency Management Agency, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
  - c. 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.
34. **Federal Water Pollution Control Act:**
- a. 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.
  - b. The contractor agrees to report each violation to the county and understands and agrees that the Georgia Emergency Management Agency will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
  - c. 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.
35. **Energy Policy and Conservation Act:** The contractor shall comply with any applicable 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. L. 94-163, 89 Stat. 871).
36. **Contract Invoices:** Contractor must submit invoices regularly, and for no more than a 30-day period.
37. **Contract Amendments:** Any contract amendment, change order, or other change or modification must be made in writing and executed by both parties. Such change must be allowable, allocable, within the scope of

the grant or cooperative agreement, and must be reasonable for the completion of the project scope.

38. **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.
39. **Compliance with Federal Law, Regulations, and Executive Orders:** This is an acknowledgement that FEMA Financial assistance will be used to fund the contract only. The contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.
40. **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.
41. **Program Fraud and False or Fraudulent Statements or Related Acts:** The contractor acknowledges that 31 U.S.C. Chapter 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract.

**ANTI-LOBBYING CERTIFICATION**  
**RFP #1441: Debris Monitor**

Certification for Contracts, Grants, Loans, and Cooperative Agreements

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned \_\_\_\_\_ certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress 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 in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit 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 was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction 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 disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

\_\_\_\_\_  
Signature of Contractor's Authorized Official

\_\_\_\_\_  
Name and Title of Contractor's Authorized Official

\_\_\_\_\_  
Date



**CERTIFICATION  
SUSPENSION AND DEBARMENT  
RFP #1441-P: Debris Monitor**

- (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 Fayette County, Georgia. 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 the Georgia Emergency Management Agency and Fayette County, Georgia, 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.

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Signature of Contractor's Authorized Official

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Name and Title of Contractor's Authorized Official

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Date

**RFP #1441-P: Debris Monitor**

**COMPANY INFORMATION**

**COMPANY**

Company Name: \_\_\_\_\_

Physical Address: \_\_\_\_\_

\_\_\_\_\_

Mailing Address (if different): \_\_\_\_\_

\_\_\_\_\_

**AUTHORIZED REPRESENTATIVE**

Signature: \_\_\_\_\_

Printed or Typed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

**PROJECT CONTACT PERSON**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Office Number: \_\_\_\_\_ Cellular Number: \_\_\_\_\_

**Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Fayette County, Georgia has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
Federal Work Authorization User Identification Number

\_\_\_\_\_  
Date of Authorization

\_\_\_\_\_  
Name of Contractor

**1441-P: Debris Monitor**

\_\_\_\_\_  
Name of Project

**Fayette County, Georgia**

\_\_\_\_\_  
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on \_\_\_\_\_, \_\_\_\_\_, 201\_\_ in (city) \_\_\_\_\_, (state) \_\_\_\_\_

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 201 \_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:  
\_\_\_\_\_



**REFERENCES**

**RFP #1441-P: DEBRIS MONITOR**

Please list three (3) references for current or recent customers who can verify the quality of service your company provides. Projects of similar size and scope are preferable.

1. Government/Company Name \_\_\_\_\_

City & State \_\_\_\_\_

Work or Service Provided \_\_\_\_\_

Approximate Completion Date \_\_\_\_\_

Contact Person and Title \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

2. Government/Company Name \_\_\_\_\_

City & State \_\_\_\_\_

Work or Service Provided \_\_\_\_\_

Approximate Completion Date \_\_\_\_\_

Contact Person and Title \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

3. Government/Company Name \_\_\_\_\_

City & State \_\_\_\_\_

Work or Service Provided \_\_\_\_\_

Approximate Completion Date \_\_\_\_\_

Contact Person and Title \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

**COMPANY NAME** \_\_\_\_\_