INVITATION TO SUBMIT

PROPOSAL

REQUEST FOR PROPOSALS - RFP NO.: 14-0089-7

GLOBAL POSITIONING SYSTEM / AUTOMATED VEHICLE LOCATOR (GPS/AVL)
FOR PUBLIC WORKS AND PARK SERVICES FLEET

PRE-PROPOSAL CONFERENCE: 2:00 P.M., SEPTEMBER 25, 2014

PROPOSALS RECEIVED BY: 5:00 P.M., OCTOBER 9, 2014

THE COMMISSIONERS OF CHATHAM COUNTY, GEORGIA

ALBERT J. SCOTT, CHAIRMAN

COMMISSIONER HELEN L. STONE
COMMISSIONER JAMES J. HOLMES

COMMISSIONER TONY CENTER
COMMISSIONER PATRICK K. FARRELL

COMMISSIONER YUSEF K. SHABAZZ
COMMISSIONER LORI L. BRADY

COMMISSIONER DEAN KICKLIGHTER
COMMISSIONER PRISCILLA D. THOMAS

R. JONATHAN HART, COUNTY ATTORNEY
CHATHAM COUNTY, GEORGIA
DOCUMENT CHECK LIST

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

X GENERAL INFORMATION

X PROPOSAL

X SCOPE OF SERVICES

X LEGAL NOTICE

X ATTACHMENTS: A. DRUG FREE WORKPLACE; B. NONDISCRIMINATION STATEMENT; C. DISCLOSURE OF RESPONSIBILITY STATEMENT; D. CONTRACTOR & SUBCONTRACTOR AFFIDAVIT AND AGREEMENT E. BIDDER’S CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION; F. M/WBE COMPLIANCE REPORT; G. SAVE AFFIDAVIT; LOBBYING AFFIDAVIT.

The undersigned bidder certifies that he/she has received the above listed and marked documents and acknowledges that his/her failure to return each, completed and signed as required, may be cause for disqualifying his/her bid.

BY: ____________________________ DATE: ________________

_____________________________
SIGNATURE:

_____________________________
TITLE:

_____________________________
COMPANY:

ACKNOWLEDGE RECEIPT OF ADDENDUM(S) _____________

Chatham County has established goals to increase participation of minority and woman owned businesses. In order to accurately document participation, businesses submitting bids or proposals are encouraged to report ownership status. A minority or woman owned business is defined as a business with 51% or greater minority or female ownership. Please check ownership status as applicable:

African-American_________ Asian American___________ Hispanic_________

Native American or Alaskan Indian_________ Female__________
GENERAL INFORMATION FOR REQUEST FOR QUALIFICATIONS

This is an invitation to submit a proposal to supply Chatham County with services as indicated herein. Sealed proposals will be received at the Office of the Purchasing Agent, 1117 Eisenhower Drive, Suite C, Savannah, Georgia up to 5:00 P.M., October 9, 2014. The Purchasing Agent reserves the right to reject any and all proposals and to waive formalities.

Instructions for preparation and submission of a qualification proposal are contained in the Request for Proposal package. Please note that specific forms for submission of a proposal are required. Proposals must be typed or printed in ink.

A pre-proposal conference has been scheduled for 2:00 P.M., September 25, 2014 and will be held at the Chatham County Purchasing & Contracting Department, 1117 Eisenhower Drive, Suite C, Savannah, Georgia, to discuss the specifications and resolve any questions and/or misunderstanding that may arise.

Any changes to the conditions and specifications must be in the form of a written addendum to be valid; therefore, the Purchasing Agent will issue a written addendum to document approved changes.

Chatham County has an equal opportunity procurement policy. Chatham County seeks to ensure that all segments of the business community have access to providing services needed by County programs. The County affirmatively works to encourage utilization of disadvantaged and minority business enterprises in our procurement activities. The County provides equal opportunity for all businesses and does not discriminate against any persons or businesses regardless of race, color, religion, age, sex, national origin or handicap. The County expects its contractors to make maximum feasible use of minority businesses and qualified minority employees. The terms "disadvantaged business", "minority business enterprise", and "minority person" are more specifically defined and explained in the Chatham County Purchasing Ordinance and Procedures Manual, Article VII - Disadvantaged Business Enterprises Program.

All firms requesting to do business with the Chatham County must register on-line at http://purchasing.chathamcounty.org. The County's Purchasing Division is interested in fostering participation by all qualified business persons offering commodities and services. For additional information please contact Purchasing and Contracting at 912-790-1620.
SECTION I
INSTRUCTIONS TO PROPOSERS

1.1 PURPOSE: The purpose of this document is to provide general and specific information for use in submitting a qualification proposal to supply Chatham County with services as described herein. All proposals are governed by the Code of Chatham County, Chapter 4, Article IV, and the laws of the State of Georgia.

1.2 HOW TO PREPARE PROPOSALS: All proposals shall be:

A. Typewritten or completed with pen and ink, signed by the business owner or authorized representative, with all erasures or corrections initialed and dated by the official signing the proposal. ALL SIGNATURE SPACES MUST BE SIGNED.

Proposers are encouraged to review carefully all provisions and attachments of this document prior to submission. Each proposal constitutes an offer and may not be withdrawn except as provided herein.

1.3 HOW TO SUBMIT PROPOSALS: All proposals shall be:

A. Submitted in sealed opaque envelopes, plainly marked with the proposal number and title, date and time for submission, and company name.

B. Mailed or delivered as follows in sufficient time to ensure receipt by the Purchasing Agent on or before the time and date specified above.

   a. Mailing Address: Purchasing Agent, 1117 Eisenhower Drive, Suite C, Savannah, Georgia 314066.

   b. Hand Delivery: Purchasing Agent, 1117 Eisenhower Drive, Suite C, Savannah, Georgia.

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

1.4 HOW TO SUBMIT AN OBJECTION: Objections from Offerers to this Request for Proposals and/or these specifications should be brought to the attention of the County Purchasing Agent in the following manner:

A. When a pre-proposal conference is scheduled, the Proposer may object in writing any time prior to or at the pre-proposal conference.

B. When a pre-proposal conference is not scheduled, the Proposer shall object in writing not less than five (5) days prior to the Date for submission.
C. The objections contemplated must pertain both to form and 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.

1.5 **FAILURE TO OFFER:** Proposers should indicate if they would like to be removed from the County’s vendor list.

1.6 **ERRORS IN PROPOSALS:** Proposers 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 Proposer's own risk.

1.7 **STANDARDS FOR ACCEPTANCE OF PROPOSERS 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 Proposer who has previously failed to perform properly or complete on time contracts of a similar nature, whom investigation shows is not in a position to perform the contract.

1.8 **PROPOSER:** Whenever the term "Proposer" is used it shall encompass the "person", "business", "firm", or other party submitting a proposal to Chatham County in such capacity before a contract has been entered into between such party and the County.

1.9 **COMPLIANCE WITH LAWS:** The Proposer 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 Proposer and the County. Any such requirement specifically set forth in any contract document between the Proposer and the County shall be supplementary to this section and not in substitution thereof.

1.10 **CONTRACTOR:** Contractor or subcontractor means any person, firm, or business having a contract with Chatham County. The Contractor of goods, material, equipment or services certifies that the firm will follow equal employment opportunity practices in connection with the awarded contract as more fully specified in the contract documents.

1.11 **LOCAL PREFERENCE:** The contractor agrees to follow the local preference guidelines as specified in the contract documents, which state “The CONTRACTOR hereby agrees, as part of the consideration to Chatham County for making this Contract, that the CONTRACTOR in the carrying out of this contract will give the citizens of Chatham County preference for employment to perform all labor required by this contract; that the rate of wages to be paid shall not be less than legally required; and that in the purchase of materials to be used in the Work of the Project, preference shall be given to sources from within Chatham County to the maximum extent possible. The CONTRACTOR will cause the forgoing provisions to be inserted in all subcontracts so that provisions will be binding upon each subcontractor.”
1.12 **DEBARRED FIRMS AND PENDING LITIGATION:** Any potential proposer/firm listed on the Federal or State of Georgia Excluded Parties Listing (Barred from doing business) **will not** be considered for contract award. Proposers **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. Any proposer/firm previously defaulting or terminating a contract with the County will not be considered.

**All bidders or proposers are to read and complete the Disclosure of Responsibility Statement enclosed as an Attachment to be returned with response. Failure to do so may result in your solicitation response being rejected as non-responsive.**

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

1.13 **PERFORMANCE EVALUATION:** On April 11, 2008, the Chatham County Board of Commissioners approved a change to the County Purchasing Ordinance requiring Contractor/Consultant Performance Evaluations, as a minimum, annually, prior to contract anniversary date.

Should Contractor/Consultant performance be unsatisfactory, the appointed County Project Manager for the contract may prepare a Contractor/Consultant Complaint Form or a Performance Evaluation to the County Purchasing Agent.

**SECTION II**

**PROPOSAL CONDITIONS**

2.1 **SPECIFICATIONS:** Any obvious error or omission in specifications shall not inure to the benefit of the bidder but shall put the Proposer on notice to inquire of or identify the same to the County.

2.2 **MULTIPLE PROPOSALS:** No Proposer 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 or submitted in writing at least five (5) days preceding the date for submission of proposals.

2.3 **OFFERS TO BE FIRM:** The Proposer warrants that terms and conditions quoted in his offer will be firm for acceptance for a period of sixty (60) days from bid date submitted, unless otherwise stated in the proposal. When requested to provide a fee proposal, fees quoted must also be firm for a sixty day period.

2.4 **COMPLETENESS:** All information required by the Request for Proposals must be
completed and submitted to constitute a proper proposal.

2.5 **LIABILITY PROVISIONS:** Where Proposers are required to enter or go into Chatham County property to take measurements or gather other information in order to prepare the proposal as requested by the County, the Proposer shall be liable for any injury, damage or loss occasioned by negligence of the Proposer, his agent, or any person the Proposer has designated to prepare the Offer and shall indemnify and hold harmless Chatham County from any liability arising therefrom. The contract document specifies the liability provisions required of the successful Proposer in order to be awarded a contract with Chatham County.

2.6 **CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:** By submission of this Offer, the Proposer certifies, and in the case of a joint offer each party thereto certifies as to its own organization, that in connection with this procurement:

1. The prices in this offer 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 competitor;

2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the Proposer and will not knowingly be disclosed by the Proposer prior to opening, directly or indirectly to any other competitor; and

3. No attempt has been made or will be made by the Proposer to induce any other person or firm to submit or not submit an offer for the purpose of restricting competition.

2.7 **AWARD OF CONTRACT:** The contract, if awarded, will be awarded to that responsible Proposer whose proposal will be most advantageous to Chatham County, price and other factors considered. The Board of Commissioners will make the determination as to which proposal best serves the interest of Chatham County.

2.8 **PROCUREMENT PROTESTS:** Objections and protests to any portion of the procurement process or actions of the County staff may be filed with the Purchasing Agent for review and resolution. The Chatham County Purchasing Procedures Manual, Article IX - Appeals and Remedies shall govern the review and resolution of all protests.

2.9 **QUALIFICATION OF BUSINESS (RESPONSIBLE PROPOSER):** A responsible Proposer is defined as one who meets, or by the date of the acceptance can meet, all requirements for licensing, insurance, and service contained within this Request for Proposals. Chatham County has the right to require any or all Proposers to submit documentation of the ability to perform the service requested.

Chatham County has the right to disqualify the proposal of any Proposer as being unresponsive or irresponsible whenever such Proposer cannot document the ability to
deliver the requested service.

2.10 COUNTY TAX CERTIFICATE REQUIREMENT: A current Chatham County or municipal business license (within the State of Georgia) is required unless otherwise specified. A firm need not have a Chatham County Business License prior to submitting a proposal. However, a license must be obtained by the successful vendor prior to award of contract.

Please contact the Chatham County Department of Building Safety and Regulatory Services at (912) 201-4300 for additional information.

2.11 INSURANCE PROVISIONS, GENERAL: The selected CONTRACTOR 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 Contractor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Bid. It is every contractor’s responsibility to provide the County Purchasing and Contracting Division current and up-to-date Certificates of Insurance for multiple year contracts before the end of each term. Failure to do so may be cause for termination of contract.

2.11.1 General Information that shall appear on a Certificate of Insurance:

I. Name of the Producer (Contractor’s insurance Broker/Agent).
II. Companies affording coverage (there may be several).
III. Name and Address of the Insured (this should be the Company or Parent of the firm Chatham County is contracting with).
IV. Summary of all current insurance for the insured (includes effective dates of coverage).
V. A brief description of the operations to be performed, the specific job to be performed, or contract number.
VI. Certificate Holder (This is to always include Chatham County).

Chatham County as an “Additional Insured”: Chatham County invokes the defense of “sovereign immunity.” In order not to jeopardize the use of this defense, the County is not to be included as an “Additional Insured” on insurance contracts.

2.11.2 Minimum Limits of Insurance to be maintained for the duration of the contract:

A. Commercial General Liability: Provides protection against bodily injury and property damage claims arising from operations of a Contractor or Tenant. This policy cl coverage includes: premises and operations, use of independent contractors, products/completed operations, personal injury, contractual, broad
form property damage, and underground, explosion and collapse hazards. Minimum limits: $1,000,000 bodily injury and property damage per occurrence and annual 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 their duties. Employer’s Liability coverage is usually included in Worker’s Compensation policies, and insures common law claims of injured employees made in lieu of or in addition to a Worker’s Compensation claim. Minimum limits: $500,000 for each accident, disease policy limit, 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 and property damage. Coverage should be written on an “Any Auto” basis.

2.11.3 **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 the coincident with the date of any contract, and the Certificate of Insurance shall state the coverage is claims-made. The Retroactive date shall also be specifically stated on the Certificate of Insurance.

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 request.

D. **Cancellation:** Each insurance policy that applies to this request 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 requested, has been given to the County.

E. **Proof of Insurance:** Chatham County shall be furnished with certificates of insurance and with original endorsements affecting coverage required by this request. 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 Contractor must ensure Certificate of Insurance are updated for the entire term of the County.
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 the Chatham County Board of Commissioners.

H. **Deductibles 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 Contractor shall procure a bond guaranteeing payment of related suits, losses, claims, and related investigation, claim administration and defense expenses.

2.11.4 **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 million 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.

2.12 **INDEMNIFICATION:** The CONSULTANT agrees to protect, defend, indemnify, and hold harmless Chatham 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 CONSULTANT or its subconsultants. The CONSULTANT’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. CONSULTANT further agrees to investigate, handle, respond to, provide defense for, and to protect, defend, indemnify, and hold harmless Chatham 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 CONSULTANT or his subcontractors or
anyone directly or indirectly employed by any of them.

The CONSULTANT's obligation to indemnify Chatham 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 CONSULTANT.

2.13 **COMPLIANCE WITH SPECIFICATION - TERMS AND CONDITIONS:** The Request for Proposals, Legal Advertisement, General Conditions and Instructions to Proposers, Specifications, Special Conditions, Proposers Offer, Addendum, and/or any other pertinent documents form a part of the Offeror's proposal and by reference are made a part hereof.

2.14 **SIGNED RESPONSE CONSIDERED AN OFFER:** The signed Response shall be considered an offer on the part of the Proposer, which offer shall be deemed accepted upon approval by the Chatham County Board of Commissioners, Purchasing Agent or his designee. In case of a default on the part of the Proponent after such acceptance, Chatham County may take such action as it deems appropriate, including legal action for damages or lack of required performance.

2.15 **NOTICE TO PROCEED:** The successful proposer shall not commence work under this Request for Proposal until a written contract is awarded and a Notice to Proceed is issued by the Purchasing Agent or his designee. If the successful Proposer does commence any work or deliver items prior to receiving official notification, he does so at his own risk.

2.16 **PAYMENT TO CONTRACTORS:** Instructions for invoicing the County for service delivered to the County are specified in the contract document.

A. Questions regarding payment may be directed to the Finance Department at (912) 652-7905 or the County's Project Manager as specified in the contract documents.

B. Contractors will be paid the agreed upon compensation upon satisfactory progress or 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. Chatham County is a tax exempt entity. Every contractor, vendor, business or person under contract with Chatham 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 Chatham 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.

2.17 **LICENSES, PERMITS, AND TAXES:** The price or prices for the service shall
include full compensation for all fees that the proponent is or may be required to pay. Chatham County is Tax Exempt. A Tax Exemption Certificate will be provided by the Purchasing & Contracting Office upon request (912) 790-1623.

2.18 MINORITY – WOMEN BUSINESS ENTERPRISE PARTICIPATION: It is the desire of the County Board of Commissioners to increase the participation of minority (MBE) and women-owned (WBE) business in its contracting and procurement programs. The County is committed to a policy of equitable participation for these firms by setting goals for each contract. Bidder/proposers are requested to include in their proposals a narrative describing their past accomplishment and intended actions in this area. If bidder/proposers are considering minority or women owned enterprise participation in their proposal, those firms, and their specific duties must be identified in their proposal along with the percentage(s) and dollar amount awarded to the M/WBE firm. Proposers may also provide demographic information regarding their employees to show their commitment to equal opportunity. If a bidder/proposer is considered for award, he/she will be asked to meet with the County Staff so that the intended MBE/WBE participation goals can be formalized and included in the subsequent contact.

If the awarded contractor/vendor is claiming minority status, the contractor/vendor shall apply for certification by Chatham County, Georgia to the Office of Minority Business Coordinator. The Minority Business Coordinator will provide documentation of application status once approved or disapproved by Chatham County. Certification by any other government entity is acceptable if current copy of the certification is provided with this solicitation. For additional information concerning Chatham County’s M/WBE Coordinator, please contact Connell Heyward, at (912) 652-7828 or cheyward@chathamcounty.org.

The undersigned proposer 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 Proposals package, and that any exception taken thereto may disqualify his/her proposal.

This_______day of _________________, 20__.

BY

_________________________________ DATE

_________________________________ TITLE

______________________________ COMPANY

______________________________ TELEPHONE NUMBER
REQUEST FOR PROPOSALS

GENERAL CONDITIONS
SECTION III

DESCRIPTION AND OBJECTIVES: Chatham County is requesting proposals from qualified firms to provide Global Positioning System/Automated Vehicle Locator (GPS/AVL) for Public Works and Park Services fleet. The County presents this “Request for Proposals to describe its needs and those criteria which will be used to determine selection of services.

3.1 METHODOLOGY: The procurement described herein may be conducted in a two-step process.

STEP 1 - ACCEPTANCE AND EVALUATION OF PROPOSALS: All technical requirements, unless otherwise specified, must be met by the proponent or such proposal will be disqualified as being non-responsive. Proposals that are deemed to be incomplete as to substance and content may be returned without consideration. Proponents whose proposals are not accepted will be promptly notified that they are no longer being considered and why. A shortlist of qualified firms will be developed and ranked.

Fee proposals shall be submitted along with the proposal and will be evaluated and ranked accordingly. Fees should be quoted in “all inclusive” dollars. The evaluation committee will make the selection of the firm which it believes is best qualified to provide the service, fee proposal and other qualitative factors considered. It is emphasized that the firm which offers the lowest fee proposal will not necessarily be the firm selected to provide the service. The selection will be made of that firm which provided the best proposal. “Best” is defined as the best combination of qualitative factors and fee proposal.

STEP 2 - DEMONSTRATIONS/INTERVIEWS: The evaluation committee may request demonstration/interview with each finalist firm. If demonstrations/interviews are conducted, they will be scored. It will be at the discretion of the evaluation committee on the number of firms that will demonstrate/interview.

3.2 PRE-PROPOSAL CONFERENCE: A pre-proposal conference will be held at 2:00 P.M. on SEPTEMBER 25, 2014, at the Chatham County Purchasing & Contracting Department, 1117 Eisenhower Drive, Suite C, Savannah, Georgia. Representatives from Chatham County will be in attendance. Attendance assures that all competitors hear the same information, can ask questions and suggest constructive changes to the solicitation.

3.3 PROPOSAL DEADLINE: The response to this “Request for Proposal” must be received by the Purchasing Division no later than 5:00 P.M., OCTOBER 9, 2014. Any proposal received after the time stipulated will be rejected and returned unopened to the proponent.
For good and sufficient reason, up to 24 hours before the advertised deadline, the County may extend the response schedule. Should such action occur, all proponents who attended the pre-proposal conference will receive an addendum setting forth the new date and time. It is emphasized that late proposals will be rejected.

### 3.4 WITHDRAWAL OF PROPOSAL:
Any proposal submitted before the deadline may be withdrawn by written request received by the County before the time fixed for receipt of proposals. Withdrawal of any proposal will not prejudice the right of a proponent to submit a new or amended proposal as long as Chatham County receives it by the deadline as provided herein.

### 3.5 CONFIDENTIALITY OF DOCUMENTS:
Upon receipt of a proposal by the County, the proposal shall become the property of the County without compensation to the proponent, for disposition or usage by the County at its discretion (except for as provided by Georgia law for proprietary information). The details of the proposal documents will remain confidential until final award or rejection of proposals and/or protected under the restraints of law. Only final points and ranking of proposals will be openly disclosed prior to approval by the Board of Commissioners. Proponent shall have no contact with any Department Representative or Evaluation Committee Member during and after the evaluation process. Any information contained in the proposal that is considered by the Proponent as “proprietary” and is to remain confidential shall be clearly identified and justified.

### 3.6 CONE OF SILENCE:
Lobbying of Procurement Evaluation Committee members, County Government employees, and elected officials regarding this product or service solicitation, Invitation to Bid (ITB) or 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.

### 3.7 FORMAT OF RESPONSES:
To be considered, proponents must submit a complete response to the Request for Proposal. The format provided in this Section is not negotiable. 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. Introduction/Cover Letter
B. Experience and Capability
C. Project Understanding and Technical Approach
D. MWBE /Participation
E. References
F. Fee Proposals - Submit using Fee Proposal Form
G. Other Relevant Facts/Information
H. Attachments
Each proposal must be submitted in one (1) original and four (4) copies bound to:

Ms. Robin L. Maurer, CPPB
Procurement Specialist
Chatham County Purchasing Department
1117 Eisenhower Drive - Suite C
Savannah, GA 31406
(912) 790-1623

3.9 COMPENSATION: The County has attempted in SECTION V to provide as much information about the project as possible to enable firms to structure the most cost effective offer.

3.10 REJECTING PROPOSALS: The County reserves the right to reject any or all proposals and is not bound to accept any proposal if that proposal is contrary to the best interest of Chatham County. Similarly, the County is not bound to accept the lowest dollar proposal if the offer is not considered in the County's best interest.

3.11 COST TO PREPARE RESPONSES: The County assumes no responsibility or obligation to the respondents and will make no payment for any costs associated with the preparation or submission of the proposal.

3.12 INQUIRIES: Direct any questions related to this RFP to Ms. Robin Maurer, CPPB, Procurement Specialist, and submit all questions in writing. Include the RFP number, page, and paragraph number as a reference to each question. If you choose to mail your questions, do not place the RFP number on the outside of the envelope. DEADLINE FOR ALL QUESTIONS IS one week prior to due date. All questions shall be delivered by hand, mail, fax or e-mailed as follows:

Chatham County Purchasing and Contracting Division
Attn: Robin Maurer, CPPB, Procurement Specialist
1117 Eisenhower Drive, Suite C
Savannah, GA 31406
(912) 790-1627 (FAX)
rlmaurer@chathamcounty.org

THE ONLY OFFICIAL ANSWER OR POSITION OF CHATHAM COUNTY WILL BE THE ONE STATED IN WRITING.

3.13 METHOD OF SOURCE SELECTION: Chatham County is using the Competitive Sealed Proposal method of source selection, as authorized by Section V of the Chatham County Purchasing Ordinance and Article VI of the Purchasing Procedures Manual for this procurement.
An award, if made, will be made to the responsible offeror whose proposal is most advantageous to Chatham County, taking into consideration price and other factors set forth in this Request for Proposal (RFP). Purchasing and Contracting will not use any other factors or criteria in the evaluation of the proposals received.

3.14 **MINIMUM CRITERIA USED TO DETERMINE RESPONSIBILITY OF EACH OFFEROR:**
The following criteria will be used as a minimum, to determine the responsibility of each Offeror:

A. Does the Offeror demonstrate an understanding of the County’s needs and proposed approach to the project?

B. Does the Offeror possess the ability, capacity, skill, and financial resources to provide the service?

C. Can the respondent take upon himself the responsibilities set forth in the RFP and the resulting contract and produce the required outcomes in a timely manner?

D. Does the Offeror have the character, integrity, reputation, judgment, experience and efficiency required by the contract?

E. Has the Offeror performed satisfactorily in previous contracts of similar size and scope; or if the prime CONTRACTOR has not performed a contract of similar size and scope, has it, and/or it’s team members otherwise demonstrated its capability to perform the contract that the County seeks to establish through this RFP?

F. Does the Offeror propose to perform the work at a fair and reasonable cost?

3.15 **EQUAL EMPLOYMENT OPPORTUNITY:** During the performance of this contract, the CONTRACTOR agrees as follows:

The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, creed, color, sex, age, national origin, place of birth, physical handicap, or martial status.

**SECTION IV**

**SPECIAL CONDITIONS**

4.1 **PENDING LITIGATION:** Proposals will not be accepted from any company, firm, person, or party, parent subsidiary, against which Chatham County has an outstanding claim, or a 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.
4.2 **EVALUATION FACTORS:** Factors such as proponents overall capability, specialized experience, reputation, past performance on similar projects, technical competence, financial stability, ability to meet program goals, delivery under the contract terms, and fee schedule will be considered in the award recommendation. Commitment in the level of MBE/WBE firms, consultants and employees will also be considered in the evaluation of proposals.

4.3 **SELECTION PROCESS:** *Proposals will be evaluated initially on the basis of the written document. Thus, the proposal must be complete, concise and clear as to the intent of the respondent.* Further evaluation may include an oral presentation and system demonstration which will be scheduled after receipt of the written proposal and approval of the shortlist.

4.4 **PROPOSALS MUST BE RESPONSIVE TO:**

4.4.1 **INTRODUCTION/COVER LETTER (SECTION A):** You should provide no more than a 2 page letter of introduction. The letter should highlight or summarize whatever information you deem appropriate as a cover letter, as a minimum, this section should include the name, address, telephone number and FAX number of one (1) contact to whom any correspondence should be directed.

4.4.2 **EXPERIENCE & CAPABILITY - TOTAL POSSIBLE POINTS: 25 (SECTION B):** List of similar projects performed in the last five years with a brief narrative of each project, client, services provided by company, value of services, date of completion, client’s point of contact and phone number. Include a statement as to why it is considered a similar project. Vendor must demonstrate experience in multi-disciplinary implementation of GIS applications. This experience must include custom applications development, web programming, training, software setup and configuration. List of key personnel including project manager along with resumes. Identify the key personnel necessary for implementing the project. Describe how key personnel will be involved in project.

4.4.3 **PROJECT UNDERSTANDING AND TECHNICAL APPROACH - TOTAL POSSIBLE POINTS: 30 (SECTION C):** Discuss the approach to rendering the required services to include tracking devices and installation, tracking application, report functionality, training, warranty/maintenance service and reoccurring fees. Any special techniques, strategies and capabilities should be discussed here. A detailed narrative statement to demonstrate the offerors’ understanding of the Scope of Work. Also included in this section should be the project schedule and personnel needed to complete the project. Narrative should include any limitations in delivering all the required services, any potential problem areas that might impede the successful implementation of the contract, and any other information not specifically required elsewhere in this RFP but considered pertinent by the offeror. Please describe any competitive advantages of your system which would distinguish your system from the competition.
4.4.4 M/WBE PARTICIPATION - TOTAL POSSIBLE POINTS: 15 (SECTION D): Commitment in the level of local M/WBE firms, subcontractors, consultants and employees.

4.4.5 REFERENCES - (SECTION E): References (at least four), including contact relationship address and phone number. Note: Chatham County reserves the right to contact any known former clients about your performance.

4.4.6 FEE PROPOSAL - TOTAL POSSIBLE POINTS: 30 Provide the basis for your fee on the fee proposal form provided, as well as future costs.

4.5 CONTRACT: The successful respondent will be expected to execute a contract within 30 days of notice to award. Upon award of the contract, the proponent shall be bound to deliver services on the terms and conditions of this document and any negotiations which may occur. As well, the County shall be bound on the said terms and conditions to procure the services described and remit payment to the proponent when services are completed and accepted.

4.6 PERFORMANCE AND APPROVAL OF SUB-CONTRACTORS: The proponent will perform the project as an independent contractor and not as an agent or employee of the County. Joint ventures and sub-contractor arrangements are not prohibited; however, the proponent shall secure written permission from Chatham County before subcontracting any part of this service. Such permission should be obtained during the proposal evaluation stage. Proponents are encouraged to use Minority/Woman Business Enterprises and are reminded of reporting requirements when utilizing these arrangements.

4.7 LICENSES, PERMITS, TAXES: The price or prices for the work shall include full compensation for all fees that the proponent is or may be required to pay.

4.8 CHANGES: In the event a contract is awarded, the County may, at any time during the contract period, make changes within the general scope of the contract and its technical provisions. If any such change causes any increase or decrease in the proponent's cost of performing any part of the contract, whether changed or not changed by any such notice, 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.

Any claim by the proponent for an equitable adjustment shall be supported by detailed cost and pricing data, which the County shall have the right to verify by audit of the proponent's records or, at the County's election, by other appropriate means. Any claim by the proponent for an equitable adjustment shall be made in writing and prior to proceeding with the additional services or capital investments. The County may accept and act upon claims made later if, in the County's sole discretion, circumstances justify so doing. Nothing in this clause shall excuse the proponent from proceeding with performance of this contract in accordance with its original terms and conditions and any approved changes.
4.9 **TERMINATION OF CONTRACT:** Each party to the contract shall have the right to terminate any contract to be made hereunder for its convenience by giving the proponent written notice 30 days in advance of its election to do so and by specifying the effective date of such termination. The proponent shall be paid for services rendered and not in question or dispute through the effective date of such termination. Further, provided a contract is awarded, if a proponent shall fail to fulfill any of its obligations hereunder, the County may, by giving written notice to the proponent at issue, terminate the agreement with said proponent for such default. If this agreement is so terminated, the proponent shall be paid only for work satisfactorily completed.

4.10 **ASSIGNMENT:** The CONTRACTOR shall not assign or transfer any interest of the contract without prior written consent of the County.

**SECTION V**

**SCOPE OF SERVICES**

**FOR**

**GLOBAL POSITIONING SYSTEM /AUTOMATED VEHICLE LOCATOR (GPS/AVL)**

**FOR PUBLIC WORKS AND PARK SERVICES FLEET**

5.1 **GENERAL REQUIREMENTS:**

5.1.1 The selected vendor shall provide a vehicle tracking Global Positioning System/Automated Vehicle Locator (GPS/AVL) solution which will include a real time vehicle tracking device(s) that is accurate and without interruption of coverage. The proposed system should be completely inclusive of all necessary equipment, software and programming.

5.1.2 The system shall be capable of handling all of the fleet and will include but not limited to heavy equipment, tractors, mowers, sweepers, crew trucks, jet vac, compactors and other various types of heavy and light vehicles/equipment. The fleet will consist of 100+ vehicles.

5.1.3 **Product Specifications:** All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the proposal and conform in strength and quality of material and workmanship to that which is usually provided to the trade in general. The units shall be new and of current model under standard production by the manufacturer.

5.1.4 **Training:** Training must be provided on site and supplemented by the internet and through phone calls if needed. Training must be conducted with the most current version of the proposed software system. On going training must be provided for upgrades and any enhancement. The vendor must provide an electronic tutorial and/or training manual.
5.1.5 **Function Capabilities:** The system must be capable of the following in real time:

5.1.5a Chatham County Public Works and Park Services (CCPWPS) desires to procure a GPS/AVL System to monitor the location and performance of select vehicles and equipment within its service area. The vendor must provide a type of GPS/AVL unit and services to ensure that those units will be fully functional for the various operations and perform processes such as on board vehicle diagnostics, unit operating status, vehicle idling and stop time, real-time position, speed, location, direction, distance traveled in a given time frame, fuel use, and geo-fence violations. Vendor shall detail with the proposal their system’s base system capability and optional costs for additional features.

5.1.5b The communication interval should be automated and not require requests or intervention from the system operator’s or dispatchers’ computer.

5.1.6 The proposed system should have the ability for the County to assign the vehicle ID.

5.1.7 **Reports:**

5.1.7a The system should provide a user-friendly ad-hoc reporting function within the software. The reports must be able to be customizable at no extra charge to the County. It must be able to report in real time on all of the previous stated items in section 5.1.5a in both maps and other provided reporting software.

5.1.7b All reports must be able to be sent to the County via cell phone, text, and County email in real time both manually and intuitively. The County must be able to build custom reports at no extra charge by using both provided software and in GIS maps. Vendor shall provide a list of canned reports available.

5.1.7c Reports must be able to be exported to various formats in order to be queried, filtered, and shared with others. Reports MUST be able to show both current and historical data.

5.1.7d Data is property of Chatham County and at all times County will have access to this data. Upon termination of the contract, the County shall not incur a fee to retain the data.

5.1.8 **History:** The system should provide a function to allow the operator to view each of the vehicle’s historical data both in report form and on a map for all of the various items stated in section 5.1.5a. This function should be easy for the end user to perform. The County will have unlimited access to historical data and it should be available for no less than 12 months from the date that it was recorded.
at no extra charge.

### 5.1.9 Mapping:

5.1.9a The AVL system should be able use the GIS mapping data layers provided by the County to enhance the County’s experience.

5.1.9b The County must be able to view multiple vehicles from multiple locations simultaneously in real time both on the maps and on the reports.

5.1.9c The GPS/AVL shall have the ability to be both an internet-based and/or local based tracking system that will enable the County to monitor the movement of its vehicles and equipment fleet.

5.1.9d Maps should be able to be exported in a usable format in order to share information with others that do not have access to the software.

5.1.9e A visualization of a single or multiple selected vehicle(s), location(s) and all other reporting functions which includes historical data should be able to be viewed on a map simultaneously at various computers, phones, or tablets.

5.1.9f Maps should be updated as new roads are constructed and as layers get updated.

### 5.1.10 Security:

5.1.10a The Counties designated Security Administrator should be able to restrict map viewing privileges as needed to the various users.

5.1.10b There should be provisions for the system to handle security measures including user ID’s and passwords. Access to the user IDs and passwords should be able to be restricted based on who is logged into the system. Customized permissions should be able to be granted by the County’s designated security administrator.

5.1.10c Data transmitted from vehicle hardware to remote database must be encrypted during transmission.

### 5.1.11 Vehicle Tracking Hardware:

5.1.11a The vehicle hardware shall be mounted in a way that it is both out of sight and tamper resistant from the vehicle operator.

5.1.11b The vehicle hardware shall be resistant to vibration, heat, rain, and
other elements that Mother Nature has to offer.

5.1.11c The vehicle hardware must not impede the vehicles performance or maintenance in any way.

5.1.11d The unit shall not require operation or intervention by the driver.

5.1.11e Units shall be able to be removed from vehicles that are deemed surplus and reinstalled in new vehicle.

5.1.12 **Installation:**

5.1.12a. The majority of installations will occur at Chatham County Public Works and Park Services. The address is 7226 Varnedoe Drive, Savannah, Georgia 31406. There may be some field installation for various vehicles and equipment.

5.1.12b Prospective proposers must be able to provide complete implementation and installation of both hardware and software.

5.1.12c Prospective proposers shall provide in their proposal detail of the required installation. Proposer shall detail with the proposal their system’s base system capability and optional costs for additional features.

5.1.12d Vendor will train fleet department for future vehicles.

5.1.13 **Support and Warranty:**

5.1.13a Due to technology changes, the software and original installed equipment hardware must be able to be supported and functional no less than 5 years from the installation date. This applies to original 100 vehicles and all future vehicles.

5.1.13b. Upgrades for both software and hardware shall be covered at no extra charge under the maintenance agreement.

5.1.13c The selected vendor shall provide warranty service for a period of one (1) year after the date of installation and acceptance of the system. Warranty must be submitted with proposal. Maintenance service must be available on all devices and repair/replacement parts following the warranty period.

5.1.14 Vendors must define and break down all installation fees, activation fees, training fees, and recurring fees of any kind. There must not be any unknown or hidden fees.
5.1.15 Procurement of necessary repairs, replacement parts, update to software, and maintenance shall be provided by the prospective proposer. The County shall not have to deal with multiple vendors for updates, replacement parts repairs, training, on-going support of the system, airtime services, or any other related services or maintenance.

5.1.16 The County expects to place an order for approximately 100 devices during the initial term, with the possibility of approximately 80 additional devices.

5.1.17 GPS/AVL will be used as a tool to optimize fleet utilization, routing, preventive maintenance planning, coordination of emergency responses and assisting in customer service response requests.

5.1.18 Vendor must purchase and provide all required licenses for all software furnished under the resulting contract.

5.1.14 Maintenance:

5.1.14a At all times including emergency events, a repair/warranty/service call shall carry on-site response time of not more than 4-hours from time of notification by the County.

5.1.14b Telephone technical support (including toll-free support hotline) shall be provided 24 x 7.

5.1.14c If the system cannot be restored to full function within 10 hours from the time of notification by the County, then the vendor shall promptly provide sufficient backup equipment to maintain system operations until repairs can be completed.

5.1.14d In the case of a software malfunction, the vendor shall provide and exercise the capability to dial-in to the AVL and take subsequent actions to correct the problems which are rendering the system unusable to a point that it ceases to be able to meet its stated objectives.
SECTION VI

EVALUATION AND AWARD

6.1 EVALUATION: Each response to this RFP shall be subject to the same review and assessment process. Proposals will be evaluated and ranked on the basis of points awarded by the Evaluation Committee. A description of the factors which will be analyzed, and the relative weight accorded each factor follows. The County will not consider the proposal of any Offeror who lacks accreditation or authorization to provide a Global Positioning System/Automated Vehicle Locator (GPS/AVL).

STEP 1: PROPOSAL AND FEE PROPOSAL SUBMITAL (TOTAL POSSIBLE POINTS: 100).

<table>
<thead>
<tr>
<th>Evaluating Factor</th>
<th>Points Possible:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Experience and Capability - company’s previous experience in providing Global Positioning System/Automated Vehicle Locator (GPS/AVL). Demonstrate the capability of the firm/individual to provide a Global Positioning System/Automated Vehicle Locator (GPS/AVL).</td>
<td>25</td>
</tr>
<tr>
<td>Project Understanding and Technical Approach - Demonstrate how you plan to provide a Global Positioning System/Automated Vehicle Locator (GPS/AVL) to Chatham County Public Works and Park Services</td>
<td>30</td>
</tr>
<tr>
<td>MWBE Participation – Demonstrate commitment to MWBE participation and employment</td>
<td>15</td>
</tr>
<tr>
<td>Fee Proposal</td>
<td>30</td>
</tr>
</tbody>
</table>

STEP 2 - INTERVIEWS/PRESENTATIONS- IF REQUIRED (TOTAL POSSIBLE POINTS: 25)

6.2 CONTRACT AWARD:

6.2.1 Proposals will become part of the contract.

6.2.2 No work shall be performed under the contract until a contract has been fully executed by both parties. A notice to proceed will be issued by Chatham County.
REQUEST FOR PROPOSAL
CHATHAM COUNTY, GEORGIA
FEE PROPOSAL FORM
RFP NO. P14-0089-7
GLOBAL POSITIONING SYSTEM/AUTOMATED VEHICLE LOCATOR (GPS/AVL)
FOR PUBLIC WORKS AND PARK SERVICES FLEET

I have read and understand the requirements of this proposal, RFP No. P14-0089-7, and agree to provide the required services in accordance with this proposal, and all other attachments, exhibits, etc. I agree to furnish the Services as describe in the RFP for the fee listed below. I understand that the County will not be responsible for the reimbursement of any costs not specifically set forth in this proposal. In addition, the County reserves the right to accept any part or all of the fee schedule and to negotiate any charges contained herein unless qualified otherwise. THIS FORM MUST BE USED WHEN SUBMITTING PROPOSAL. Details may be provided as an attachment, particularly a breakdown of equipment and installation costs. Proposers shall indicate whether this proposal is for a web-based solution or is installed on County computers. Proposer may propose both solutions.

PROPOSAL

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EST. QTY.</th>
<th>U/M</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
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<td>Equipment/Hardware</td>
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<td></td>
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<tr>
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<td>LT</td>
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</tr>
<tr>
<td>Installation</td>
<td>100</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Training</td>
<td>1</td>
<td>LT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Recurring Service Subscriber</td>
<td>100</td>
<td>EA</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL BID</td>
<td>$</td>
</tr>
</tbody>
</table>

*The initial quantity is an estimate of 100 units. The County reserves the right to order future units at the same cost.

Annual Software Maintenance/Support & Upgrades
- Years 1 & 2 $____________________
- Year 3 $____________________
- Year 4 $____________________
- Year 5 $____________________
- Maximum escalation years 6-16 $____________________

Annual Hardware Maintenance/Support & Upgrades $____________________
- Years 1 & 2 $____________________
- Year 3 $____________________
- Year 4 $____________________
- Year 5 $____________________
- Maximum escalation years 6-16 $____________________
Please provide detail of maintenance coverage including potential costs to the County.

ALL PROPOSERS MUST BE REGISTERED VENDORS ON THE COUNTY’S WEBSITE (PURCHASING.CHATHAMCOUNTY.ORG)

FIRM NAME:___________________________________________________________

PROPOSER:_________________________________________________________

SIGNATURE:__________________________________________________________

ADDRESS:___________________________________________________________

CITY/STATE/ZIP:______________________________________________________

TELEPHONE:_________________________________________________________

FAX NUMBER:________________________________________________________

E-MAIL:_____________________________________________________________
ATTACHMENT A

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 IN FULL.

THE UNDERSIGNED FURTHER CERTIFIES THAT:

1. A Drug-Free Workplace will be provided for the employees during the performance of the contract; and

2. Each sub-contractor under the direction of the Contractor shall secure the following written certification:

______________________________ (CONTRACTOR) certifies to Chatham County that a Drug-Free Workplace will be provided for the employees during the performance of this contract known as GLOBAL POSITIONING SYSTEM/AUTOMATED VEHICLE LOCATOR (GPS/AVL) FOR PUBLIC WORKS AND PARK SERVICES FLEET (PROJECT) pursuant to paragraph (7) of subsection (B) of Code Section 50-24-3. Also, the undersigned further certifies that he/she will not engage in the unlawful manufacture, sale, distribution, possession, or use of a controlled substance or marijuana during the performance of the contract.

______________________________ CONTRACTOR

______________________________ DATE

______________________________ NOTARY

______________________________ DATE

A-1
ATTACHMENT B

PROMISE OF NON-DISCRIMINATION STATEMENT

Know All Men By These Presence, that I (We), ________________________________

Name

Title ________________________________

Name of Bidder

(herein after Company) in consideration of the privilege to bid/or propose on the following Chatham County project for GLOBAL POSITIONING SYSTEM/AUTOMATED VEHICLE LOCATOR (GPS/AVL) FOR PUBLIC WORKS AND PARK SERVICES FLEET hereby consent, covenant and agree as follows:

(1) No person shall be excluded from participation in, denied the benefit of or otherwise discriminated against on the basis of race, color, national origin or gender in connection with the bid submitted to Chatham County or the performance of the contract resulting therefrom;

(2) That it is and shall be the policy of this Company to provide equal opportunity to all business persons seeking to contract or otherwise interested with the Company, including those companies owned and controlled by racial minorities, and women;

(3) In connection herewith, I (We) acknowledge and warrant that this Company has been made aware of, understands and agrees to take affirmative action to provide minority and women owned companies with the maximum practicable opportunities to do business with this Company on this contract;

(4) That the promises of non-discrimination as made and set forth herein shall be continuing throughout the duration of this contract with Chatham County;

(5) That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made a part of and incorporated by reference in the contract which this Company may be awarded;

(6) That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth above may constitute a material breach of contract entitling the County to declare the contract in default and to exercise appropriate remedies including but not limited to termination of the contract.

_________________________________________  __________________________
Signature                                           Date

B-1
ATTACHMENT C
DISCLOSURE OF RESPONSIBILITY STATEMENT

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 (without good cause) 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.

8. List any documented violations of federal or any state labor laws, regulations, or standards, occupational safety and health rules.
I, ____________________________, as ____________________________, declare under oath that

Name of individual ____________________________

Title & Authority ____________________________

of ____________________________, declare under oath that

Company Name ____________________________

do not mention here ____________________________,

the above statements, including any supplemental responses attached hereto, are true.

____________________________
Signature

State of ________________

County of ________________

Subscribed and sworn to before me on this ______ day of ______

20__ by ____________________________, representing him/herself to be

_________________________ of the company named herein.

____________________________
Notary Public

My Commission expires:

_________________________

Resident State: ____________________________

DPC Form #45
ATTACHMENT D

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 CHATHAM COUNTY 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

_________________________________
Name of Project

_________________________________
Name of Public Employer

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

Executed on ______, ___, 20__ 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 ______________,20 __.

_________________________________
NOTARY PUBLIC

My Commission Expires:

_________________________________

D-1
SUBCONTRACTOR AFFIDAVIT under O.C.G.A. § 13-10-91(b)(3)

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 which is engaged in the physical performance of services under a contract with ______________ (name of contractor) on behalf of CHATHAM COUNTY 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 subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91 (b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five (5) business days of receipt. If the undersigned subcontractor receives notice of receipt of an affidavit from any sub-subcontractor that has contracted with a sub-subcontractor to forward, within five (5) business days of receipt, a copy of such notice to the contractor. Subcontractor 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 Subcontractor
_________________________________
Name of Project
_________________________________
Name of Public Employer

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

Executed on ______, ___, 20__ 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 ______________, 20__.

_________________________________
NOTARY PUBLIC
My Commission Expires:
ATTACHMENT E

BIDDER’S CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

The undersigned certifies, by submission of this proposal or acceptance of this contract, that neither Contractor nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded from participation in this transaction by any Federal department or agency, State of Georgia, City of Savannah, Board of Education of local municipality. Bidder agrees that by submitting this proposal that Bidder will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where the Bidder or any lower tier participant is unable to certify to this statement, that participant shall attach an explanation to this document.

Certification - the above information is true and complete to the best of my knowledge and belief.

___________________________________________________________________________
(Printed or typed Name of Signatory)

___________________________________________________________________________
(Signature)

___________________________________________________________________________
(Date)

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

END OF DOCUMENT Mod. CC P & C 6/2005
Chatham County
Minority and Women Business Enterprise Program
M/WBE Participation Report

Name of Bidder:___________________________________

Name of Project:______________________________ Bid No:_________________

<table>
<thead>
<tr>
<th>M/WBE Firm</th>
<th>Type of Work</th>
<th>Contact Person/Phone #</th>
<th>City, State</th>
<th>%</th>
<th>MBE or WBE</th>
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</table>

MBE Total_______ WBE Total_______% M/WBE Combined_______%

The undersigned should enter into a formal agreement with M/WBE Contractor identified herein for work listed in this schedule conditioned upon execution of contract with the Chatham County Board of Commissioners.

Signature_________________________________ Print_____________________________

Phone (   ) ____________________
Fax   (   ) ____________________
ATTACHMENT G

Systematic Alien Verification for Entitlements (SAVE)
Affidavit Verifying Status for Chatham County Benefit Application

By executing this affidavit under oath, as an applicant for a Chatham County, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, Contract or other public benefit as reference in O.C.G.A. Section 50-36-1, I am stating the following with respect to my bid for a Chatham County contract for _____________________________________________. [Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

1.) __________ I am a citizen of the United States.

OR

2.) __________ I am a legal permanent resident 18 years of age or older.

OR

3.) __________ I am an otherwise qualified alien (8 § USC 1641) or non-immigrant under the Federal Immigration and Nationality Act (8 USC 1101 et seq.) 18 years of age or older and lawfully present in the United States.*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Signature of Applicant: Date

_________________________ ________

Printed Name:

______________________________

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
__DAY OF ________, 20___

Notary Public
My Commission Expires:

Alien Registration number for non-citizens.
ATTACHMENT H
AFFIDAVIT REGARDING LOBBYING

Each Bidder/Proposer and all proposed team members and subcontractors must sign this affidavit and the Bidder/Proposer shall submit the affidavits with their proposal confirming that there has been no contact with public officials or management staff for the purpose of influencing award of the contract. Furthermore, each individual certifies that there will be no contact with any public official prior to contract award for the purpose of influencing contract award.

The undersigned further certifies that no team member or individual has been hired or placed on the team in order to influence award of the contract. All team members are performing a commercially useful function on the project.

Failure to provide signed affidavits from all team members with your response may be cause to consider your bid/proposal non-responsive.

_________________________________________
BY: Authorized Officer or Agent

_________________________________________
Date

_________________________________________
Title of Authorized Officer or Agent

_________________________________________
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
_____ DAY OF ______________________, 2012

_________________________________________
Notary Public
My Commission Expires:

_________________________________________
My Commission expires:

_________________________________________
Resident State: _____________________
Information Technology Vendor Agreement
April 23, 2014

All vendors responding to either an RFP or bid package of Chatham County for information technology related services must adhere to the following requirements:

1. Applications will authenticate users via the central Active Directory LDAP tree.

2. The vendor will never destroy production data in any way without written permission from the Chatham County Information and Communications Director, the County Manager, or designee.

3. The vendor will only modify production data with written permission from the data owner and ICS. Modifications to any production system files, including logs, will be completed by ICS staff only.

4. Vendors will be accompanied by ICS personnel for all work performed within the datacenter.

5. Vendors will leave a complete set of media and documentation for all applications or hardware installed. The documentation must include, at a minimum and where applicable:
   a. Database management
   b. Administration manuals, including performance tuning, user management, backup and recovery, and other common system tasks
   c. System programming manuals, including the API manual(s)
   d. User manual

6. Any database technology used must be Microsoft SQL server and the application must always support the most current version and at least one prior release. In addition:
   a. The SQL server must also authenticate users by querying our LDAP tree. As of this writing, that technology is known as "Windows Authentication."
   b. The principle of least privilege will be used for all SQL logins/users. The "sa" account will not be used or accessed by the vendor or vendor's application; neither will any logins/users be granted the "sysadmin" fixed server role.
   c. The application must coexist on database servers with multiple other application databases from other vendors.

7. The licensing or permission to execute may not be bound to a specific processor, hard drive, or other specific hardware (such as USB dongles) and instead must be
licensed to run on any compatible hardware owned or purchased by Chatham County.

8. Provisions must exist for custom systems which provide Chatham County continued use of the software or hardware in the event the vendor or manufacturer should go out of business.

9. Applications and hardware must operate and support a 64-bit environment.

10. A FISMA compliance report should be submitted with this signed policy. (An internal FISMA compliance study is acceptable. More information can be found at http://csrc.nist.gov/groups/SMA/fisma/index.html)

**Chatham County Information and Communications Services may choose to selectively ignore any one of these requirements as needed.

By signing below, the vendor or vendor representative is accepting these policies. As well, the vendor agrees to correct any conflicts with these policies or pay for the associated damages or consequential costs to Chatham County to take reasonable corrective action.

Vendor ________________________________

Date _______________________________
REQUEST FOR PROPOSALS

Sealed proposals will be received until 5:00 P.M. on OCTOBER 9, 2014 in Chatham County Purchasing and Contracting Department, 1117 EISENHOWER DRIVE, SUITE C, SAVANNAH, GA. for: RFP 14-0089-7 GLOBAL POSITIONING SYSTEM/ AUTOMATED VEHICLE LOCATOR (GPS/ AVL) FOR PUBLIC WORKS AND PARK SERVICES FLEET.

A PRE-PROPOSAL CONFERENCE will be held at 2:00 P.M. SEPTEMBER 25, 2014, AT THE CHATHAM COUNTY CITIZENS CENTER, 1117 EISENHOWER DRIVE, SUITE C, SAVANNAH, GEORGIA.

Invitation to Submit Proposal Packages are available at 1117 Eisenhower Drive, Suite C, Savannah, Georgia, and on the Chatham County Purchasing Web Site http://purchasing.chathamcounty.org, or by calling Robin Maurer, CPPB, Procurement Specialist, at (912) 790-1623. All firms requesting to do business with Chatham County must also register on-line at http://purchasing.chathamcounty.org

CHATHAM COUNTY RESERVES THE RIGHT TO REJECT ANY/AND OR ALL PROPOSALS AND TO WAIVE ALL FORMALITIES. THIS WILL BE THE ONLY SOLICITATION FOR THIS PROJECT. ONLY THOSE FIRMS RESPONDING TO THE RFP WILL BE ALLOWED TO PARTICIPATE IN THE PROJECT.

"CHATHAM COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER, M/F/H, ALL PROPOSERS ARE TO BE EQUAL OPPORTUNITY EMPLOYERS"

MARGARET H. JOYNER, PURCHASING AGENT

SAVANNAH N/P INSERT: September 12, 2014

Please send affidavit to:
Chatham County Purchasing and Contracting Department
1117 Eisenhower Drive, Suite C
Savannah, GA 31406
912-790-1623