INVITATION TO SUBMIT PROPOSAL

RFP NO. 18-0073-3

HAZARD MITIGATION PLANNING FOR CHATHAM COUNTY EMERGENCY MANAGEMENT AGENCY (CEMA)

PRE-PROPOSAL CONFERENCE: 10:00 A.M., July 19, 2018
PROPOSAL RECEIPT DUE BY: 5:00 P.M., August 8, 2018

THE COMMISSIONERS OF CHATHAM COUNTY, GEORGIA
ALBERT J. SCOTT, CHAIRMAN

COMMISSIONER HELEN J. STONE

COMMISSIONER JAMES J. HOLMES

COMMISSIONER BOBBY LOCKETT

COMMISSIONER PATRICK J. FARRELL

COMMISSIONER TABITHA ODELL

COMMISSIONER JAMES "JAY" JONES

COMMISSIONER DEAN KICKLIGHTER

COMMISSIONER CHESTER A. ELLIS

R. JONATHAN HART, COUNTY ATTORNEY
CHATHAM COUNTY, GEORGIA

CHATHAM COUNTY, GEORGIA DOCUMENT CHECK LIST

GENERAL INFORMATION

X

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

$\underline{\mathbf{X}}$	PROPOSAL	
N/A	<u>A</u> BONDS	
X	PROPOSAL SCHEDULE	
X	LEGAL NOTICE	
E. CON	ATTACHMENTS: A. LOCAL MITIGATION PLAN REVIEW ONDISCRIMINATION STATEMENT; D. DISCLOSURE OF RES ONTRACTOR AFFIDAVIT/AGREEMENT; F. SAVE FORM; G. I BE PARTICIPATION FORM; I. LOBBYING AFFIDAVIT	PONSIBILITY STATEMENT;
	NTY TAX CERTIFICATE REQUIREMENT: Contractor mutoof of payment of the occupational tax where their office is located	
(CURRENT TAX CERTIFICATE NUMBER CITY COUNTY	
	COUNTYOTHER	
RECEI	EIPT IS HEREBY ACKNOWLEDGED OF ADDENDA NU	MBERS
The unde	ndersigned bidder certifies that he/she has received the above listed and marker rn each, completed and signed as required, may be cause for disqualifying his	ed documents and acknowledges that his/her failure /her proposal.
BY: _		
	SIGNATURE: DA	ATE:
order to	nam County has established goals to increase participation of mind to accurately document participation, businesses submitting bids t ownership status. A minority or woman owned business is defin rity of woman ownership. Please check ownership status as applications.	or proposals are strongly encouraged to ned as a business with 51% or greater cable:
	an-American Asian American e American or Alaskan Indian Woman	Hispanic
	lditional information concerning Chatham County's M/WBE Program, please	contact Connell Heyward, at (912) 652-7860.

CHATHAM COUNTY, GEORGIA OFFICE OF THE PURCHASING AND CONTRACTING 1117 EISENHOWER DRIVE, SUITE C SAVANNAH, GEORGIA 31406 (912) 790-1624

DATE: July 2, 2018 RFP NO. <u>18-0073-3</u>

GENERAL INFORMATIN FOR REQUEST FOR PROPOSALS

This is an invitation to submit a proposal to supply Chatham County with the professional services as indicated herein. Sealed proposals will be received at the Office of the Purchasing Director, 1117 EISENHOWER DRIVE, SUITE C, Savannah, Georgia up to 5:00 P.M., August 8, 2018. The Purchasing Director reserves the right to reject any and all proposals and to waive formalities.

Instructions for preparation and submission of a 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. If you do not submit a proposal, return the signed invitation sheet and state the reason; otherwise, your name may be removed from our bidders list.

A PRE-PROPOSAL CONFERENCE has been scheduled to be conducted at the Chatham County Purchasing Office 1117 Eisenhower Drive Suite C, Savannah, Georgia 31406 at 10:00 A.M. on July 19, 2018 to discuss the specifications and resolve any questions and/or misunderstanding that may arise. Proposers are encouraged to attend.

Any changes to the conditions and specifications must be in the form of a written addendum to be valid; therefore, the Purchasing Director will issue a written addendum to document approved changes. Generally when addenda are required, the bid opening date may be changed.

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.

SECTION I INTRODUCTION AND INFORMATION

- 1.1 <u>PURPOSE:</u> The purpose of this document is to provide general and specific information for use in submitting a proposal to supply Chatham County with services as described herein. All proposals are governed by the Purchasing Ordinance of Chatham County, and the laws of the State of Georgia.
- 1.2 <u>INFORMATION OR CLARIFICATION:</u> For information concerning procedures for responding to this solicitation, contact Johnnie Coker, Purchasing at (912) 790-1624. Such contact shall be for clarification purposes only. Material change, if any to the scope of services or bidding procedures will be only transmitted by written addendum. It is the proposer's responsibility to check the website to determine if any addenda have been issued.

All questions must be submitted in writing to the Purchasing & Contracting Division, 1117 Eisenhower Drive, Citizen Service Center, Suite C, Savannah, GA. Attn: Johnnie Coker. To facilitate prompt receipt of questions, they may be sent via FAX to (912) 790-1627 or email to jlcoker@chathamcounty.org Questions of a material nature must be received prior to the cut-off date specified in the Solicitation Schedule. If no cut- off date is listed, the deadline for questions shall be 5:00 p.m. one week prior to the deadline for receipt of proposals. If a bid or proposal is faxed, it is the responsibility of the proposer to insure that the proposal is received in its entirety prior to the deadline for bid submittal.

1.3 <u>ELIGIBILITY:</u> To be eligible for a resulting contract (s) in responding to this Solicitation, the proposing firm must demonstrate that they, or the principals assigned to the project, have successfully completed services, similar to those specified in the Scope of Services section similar in size and complexity to the County's project.

1.4 HOW TO PREPARE REQUEST FOR PROPOSAL: All proposals shall be:

- A. Prepared on the forms enclosed herewith, unless otherwise prescribed, and all documents must be submitted.
- B. Typewritten or completed with pen black or blue ink, signed by the business owner or authorized representative, with all corrections initialed and dated by the official signing the proposal. ALL SIGNATURE SPACES MUST BE SIGNED.

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

1.5 HOW TO SUBMIT PROPOSAL: All proposals shall be:

- A. Proposers shall submit an **original and three copies** in a sealed opaque enveloped, plainly marked with the proposal number and title, date and time of bid proposal opening, and company name.
- B. Mailed or delivered as follows in a sufficient time to ensure receipt by the Purchasing Director on or before time and date specified above.

Purchasing Director 1117 Eisenhower Drive, Suite C Savannah, Georgia, 31406.

Proposer shall state the Company name, bid number and bid name on the outside of their submittal.

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

1.6 FORMAT FOR RESPONSES: To be considered, contractors must submit a complete response to the Request for Proposal. 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:

Signature Page Proposal Contents as listed in Scope of Work Cost Information Required Attachments

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

Johnnie L Coker
Procurement Specialist
Chatham County Purchasing Department
1117 Eisenhower Drive, Suite C
Savannah, GA 31406
(912) 790-1624

SECTION II GENERAL CONDITIONS

- **2.1 LOCAL VENDORS:** The Board of Commissioners has strongly expressed their desire to have as much "Local" participation as possible used as Sub-Contractors for the work done in Chatham County.
- Board of Commissioners to increase the participation of local, minority (MBE) and women-owned (WBE) business in its contracting and procurement programs. 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.

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) 652-7860. cheyward@chathamcounty.org

- 2.3 <u>LOBBYING ACTIVITIES</u>: ALL BIDDERS/PROPOSERS PLEASE NOTE: A bidder/proposer submitted a response to this solicitation must comply, if applicable, with the County Purchasing ordinance and Procedures Manual. No discussions are allowed with Board members, other elected officials, county management staff and employees. The only discussions must be through the Purchasing & Contracting Office.
- **2.4 PUBLIC ENTITY CRIMES:** A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity.
- **2.5 BID/PROPOSAL COSTS:** The County shall not be liable for any costs incurred by bidder/proposer in responding to this Solicitation.
- 2.6 <u>CONFIDENTIAL INFORMATION:</u> Information and material received by County in connection with all bidders/proposer's shall be deemed to be public records subject to public inspection upon award or recommendation for award. However, certain exemptions to public records law are statutorily provided for in Title 50-18-70., O.C.G.A. Therefore, if the Bidder/Proposer believes any of the information contain in his or her response is exempt from the Open Records Act, the Bidder/proposer must in his or her response specifically identify the material which is deemed to be exempt and cite the legal authority for the exemption, otherwise the County will treat all materials received as public records.
- 2.7 <u>CONTRACT COST ADJUSTMENTS:</u> Prices quoted shall be firm for the initial contract terms.
- 2.8 NO EXCLUSIVE CONTRACT/ADDITIONAL SERVICES: Contractor agrees and understands that the contract shall not be construed as an exclusive arrangement and further agrees that the County may, at any time, secure similar or identical services at its sole option.

2.9 DELETION OR MODIFICATION OF SERVICES: The County reserves the right to delete any portion of this Contract at any time without cause. If work has already been accomplished on the portion of the Contract to be deleted, the Contractor shall be paid for the deleted portion on the basis of the estimated percentage of completion of such portion.

If the Contractor and the County agree on modifications or revisions to the task elements, after the County has approved work to begin on a particular task or project, and a budget has been established for that task or project, the Contractor will submit a revised quote to the County for approval prior proceeding with the work. Written change orders or amendments to the contract must be forwarded through the Purchasing Director who will obtain required approvals.

- **2.10 INDEPENDENT CONTRACTOR:** The Contractor is an independent contractor under this Agreement. Personal services provided by the Contractor shall be employees of the Contractor and subject to supervision by the Contractor, and not as officers, employee, or agents of the County.
- 2.11 SECURITY AND IMMIGRATION COMPLIANCE ACT: On July 1, 2008, the Georgia Security and Immigration Compliance Act (SB 529, Section 2) became effective. All contractors and subcontractors entering into a contract or performing work must sign an affidavit that he/she has used the E-Verify System. E- Verify is a no-cost federal employment verification system to insure employment eligibility. Affidavits are enclosed in this solicitation. You may download M-274 Handbook for Employers at http://www.dol.state.ga.us/spotlight/employment/rules. You may go to http://www.uscis.gov, to find the E-Verify information.
- **ASSIGNMENT:** The successful bidder/proposer shall not assign, transfer, convey, sublet or otherwise dispose of the contract, or of any rights, title, interest therein, or his or its power to execute such contract to any person, company or corporation without prior written consent of the County.
- **2.13 CANCELLATION:** The County may cancel this contract for convenience with a sixty (60) day written notice to the other party. The County may terminate this contract immediately for cause based on non-performance.
- **2.14 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.
- **2.15** MULTIPLE PROPOSALS: No Proposer will be allowed to submit more than one offer. Any alternate proposals must be brought to the Purchasing Director's attention during the Pre-proposal Conference or submitted in writing at least five (5) days preceding the date for submission of proposals.
- **2.16 OFFERS TO BE FIRM:** The Proposer warrants that terms and conditions quoted in his offer will be firm for acceptance for a period of ninety (90) 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 ninety day period.
- **2.18 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.

- **2.19 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.
- **2.20 PROCUREMENT PROTESTS:** Objections and protests to any portion of the procurement process or actions of the County staff may be filed with the Purchasing Director for review and resolution. The Chatham County Purchasing Ordinance shall govern the review and resolution of all protests.
- **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 non-responsive or non-responsible whenever such Proposer cannot document the ability to deliver the requested service.
- 2.22 <u>COUNTY BUSINESS LICENSE REQUIREMENT:</u> A current Chatham County or municipal business tax certificate (within the State of Georgia) is required unless otherwise specified. A firm need not have a Chatham County Business Tax Certificate 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. No contract shall be awarded unless all real and personal property taxes have been paid by the successful contractor and/or subcontractors as adopted by the Board of Commissioners on April 8, 1994.
- 2.23 <u>INSURANCE PROVISIONS:</u> The selected CONTRACTOR shall be required to procure and maintain for the duration of the contract insurance against claims and injuries to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or subcontractors. The cost of such insurance shall be included in the Contractor's fee proposal.

Chatham County evaluates each claim on a case-by-case basis and invokes all immunities and defenses permitted under law. Chatham County is *not* to be included as a named insured on Contractor's policies.

A certificate of insurance regarding this Request for Proposal shall include the following:

- A. Worker's Compensation: Statutory, with a minimum Employer's Liability limit of \$500,000.
- B. *Commercial General Liability:* \$1,000,000 bodily injury and property damage per occurrence and annual aggregate.
- C. Business Automobile: \$1,000,000 Combined Single limit written on an "Any Auto" basis.

- D. *Fidelity Bond/Professional Liability:* \$3,000,000 Covers lost due to crime or dishonesty by employee of/or the CONTRACTOR.
- INDEMNIFICATION: The CONTRACTOR agrees to protect, defend, indemnify, and hold 2.24 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 CONTRACTOR or its subcontractors. The CONTRACTOR's obligation to protect, defend, indemnify, and hold harmless, as set forth herein above shall include, but not be limited to, any matter arising out of any actual or alleged infringement of any patent, trademark, copyright, or service mark, or any actual or alleged unfair competition, disparagement of product or service, or other business tort of any type whatsoever, or any actual or alleged violation of trade regulations. CONTRACTOR further agrees to investigate, handle, respond to, provide defense for, and to protect, defend, indemnify, and hold harmless 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 CONTRACTOR or his subcontractors or anyone directly or indirectly employed by any of them. The CONTRACTOR'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 CONTRACTOR.

The contractor shall provide the County with an insurance certificate outlining the coverage's provided and 30 day written notification to the County when the coverage's are terminated or expired.

- **2.25** <u>COMPLIANCE WITH SPECIFICATION TERMS AND CONDITIONS:</u> 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 of a resulting contract.
- 2.26 <u>SIGNED RESPONSE CONSIDERED AN OFFER:</u> 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 Director 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.
- **2.27 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 or Purchase Order is issued by the Purchasing Director 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.
- **2.28 WITHDRAWAL OF PROPOSAL:** Proposals may be withdrawn by submitting a written request to the County prior to the stated deadline for the receipt of proposals. Withdrawal of a proposal by any firm will not prejudice the right of the proponent to submit a new proposal, providing the latter is received timely as provided herein.
- **2.29 CONFLICT OF INTEREST:** Through a statement of disclosure, your firm/organization/ joint venture shall provide sufficient detail of any relationship, especially financial, between members of your firm and any county employees or their family members. This will allow the County to evaluate possible

conflicts of interest. However, it will remain at the county's discretion whether the extent of any conflict of interest remains substantial to disqualify any proposal.

- **2.30 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.
- **2.31 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 marital status.

2.32 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.

SECTION III EVALUATION PROCESS

- **3.1 DESCRIPTION AND OBJECTIVES:** The Chatham County Emergency Management Agency is seeking qualified firms to develop and update Hazard Mitigation Plan for Chatham County.
- **3.1.1 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.
- **3.2 <u>SELECTION METHODOLOGY:</u>** Proposals will be evaluated according to the following criteria at minimum:
- **3.2.1 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.

3.2.2 **EXPERIENCE** - TOTAL POSSIBLE POINTS: 15 (SECTION B):

- 1. List of similar projects performed in the last five years with a brief narrative of each project, client, services provided by Consultant, value of services, current status on date of completion, project management, clients project manager and phone number. Include a statement as to why it is considered a similar project.
- 2. Basis of Evaluation;

- a. Relationship of Experience to this project as it relates to size, quality and relevance.
- b. Experience following State regulations and requirements. c. Information should be complete.
- d. Information should be in a clear and concise manner.

3.2.3 OUALIFICATIONS - TOTAL POSSIBLE POINTS: 15 (SECTION C):

- 1. List of key personnel including project manager along with resumes. Identify person who on a day-by-day basis will be responsible for the work. Identify the key personnel necessary for implementing the project. (5 points)
- 2. Describe how key personnel will be involved in project. (5 points)
- 3. Describe availability of project manager and key personnel for this project. (5 points)
- 4. Basis of Evaluation
 - a. Quality and relevant experience to project and the County goals. b.

 Does description include all categories and how personnel

 Function within categories?
 - c. Are all potential categories included?

3.2.4 PROJECT UNDERSTANDING -TOTAL POSSIBLE POINTS: 30 (SECTION D)

- 1. List key elements of project and how each will be addressed. (20 points)
- 2. Project schedule. (5 points)
- 3. Personnel needed to implement each phase. (5 points)
- 4. Basis of Evaluation
 - a. Is the project discussion and schedule reasonable?
 - b. Are personnel listed adequate to implement the schedule?
 - c. discuss method and timing of implementing project.
- 3.2.5 MBE/WBE/LOCAL PATICIPATION TOTAL POSSIBLE POINTS 15 (SECTION E) Disadvantage Firm Involvement. Indicate past effort for local minority outreach and any current ongoing activities. Indicate proposed level of involvement for this project.
- 3.2.6 <u>REFERENCE</u> TOTAL POSSIBLE POINTS 5 (SECTION F) References (at least three), including contact relationship, address and phone number. Note: Chatham County reserves the right to contact any known former clients about your performance.
- 3.2.7 FEE TOTAL POSSIBLE POINTS 20 (SECTION G) Supply your fee along with your

proposal on the form provided. Your fee shall include the total fee for the consulting services as well as all reimbursable for this project.

- **3.3** 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 Finance Department at (912) 652-7905 or the County's Project Manager as specified in the contract documents.
- B. 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.

3.4 BONDS: (Check where applicable) Not Applicable

- A. Such bidder shall post a bid bond, certified check or money order made payable to the Chatham County Finance Department in the amount of 5% of the bid price.
- B. Proposer(s) shall post a performance bond, certified check or money order made payable to the Chatham County Finance Department in the amount of 100% of the bid price if awarded the purchase. Such bond(s) are due prior to contract execution as a guarantee that goods meet specifications and will be delivered per contract. Such bonds will also guarantee quality performance of services and timely payment of invoices to any subcontractors.
- C. Whenever a bond is provided, it shall be executed by a surety authorized to do business in the State of Georgia and approved by Chatham County.
 - D. Liquidated damages and penalties will be associated with the Bidder's agreed upon delivery date.

3.5 AUDITS AND INSPECTIONS:

At any time during normal business hours and as often as the County may deem necessary, the Proposer and his subcontractors shall make available to the County and/or representatives of the Chatham County Department of Internal Audit for examination all of its records with respect to all matters covered by this Contract. It shall also permit the County and/or representatives of the Department of Internal Audit to audit, inspect, examine and make copies, excerpts or transcripts from such records of personnel, conditions of employment and other data relating to all matters covered by this Contract. All documents to be audited shall be available for inspection at all reasonable times in the main offices of the County or at the offices of the Contractor as requested by the County.

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 is to certify that bound by the provisi		gned Proposer, have read the instru	ctions to Proposer and agree to be
	This		20
	BY:		
		SIGNATURE	
	-tr	TITLE	
ä		COMPANY	
-		ADDRESS	
2		PHONE NO /FAX NO	

SECTION IV SCOPE OF WORK

PRE-DISASTER MITIGATION PLAN FOR CHATHAM COUNTY EMERGENCY MANAGEMENT AGENCY

PURPOSE: Chatham County intends to contract with a consultant to act as the facilitator of the planning process as well as to develop and write the plan update. The consultant and the County will attend GEMA Pre-Disaster Mitigation planning workshops as they are offered

The contracted consultant will meet with the EMA Director and GEMA as necessary to discuss the plan development process and construct an invitation list for the larger planning committee.

The contracted consultant and County EMA Director will pull together existing data, plans, and EMA capabilities together in a draft report to be discussed by both the Task Force and the larger stakeholder group. This will include the base HRV analysis provided by GEMA and added to by local data and the contracted consultant efforts.

The contracted consultant will Review all hazards to address any newly identified hazards that pose a more significant threat than was apparent when the previously approved plan was prepared and discuss new occurrences of hazard events and update the probability of future occurrences. The contracted consultant will work the Task Force to update the current inventory of existing and proposed buildings, infrastructure, and critical facilities in hazard areas.

The contracted consultant will update the loss estimate lo reflect any changes to the hazard profile and/or the inventory of structures.

The contracted consultant will analyze, update, and continue development of Goals, Objectives, and Action Steps with the assistance of the taskforce and stakeholders.

The contracted consultant will update the Plan Maintenance and Implementation to include an analysis of whether the previously approved plan's method and schedule/or monitoring, evaluating, and updating the plan worked, and what elements or processes, if any, were changed; and discuss the method and schedule to be used over the next five years.

The contracted consultant will describe how the community was kept involved during the plan maintenance process over the previous five years, within the planning process section of the plan update and how they will continue public involvement during the planning period.

The contracted consultant will work with the planning committee and GEMA staff throughout the State and Federal plan review process to ensure that, in the end, Chatham County has a federally approved updated hazard mitigation plan.

Chatham County is updating its existing Multi-jurisdictional Pre-disaster Mitigation Plan according to the requirements of the Disaster Mitigation Act of 2000. This Scope of Work is designed in conformance to FEMA Plan Guidance requirements. The current plan is located on

CEMA'S website @ www.chathamcounty.org.

Chatham County agrees to have representatives attend and participate in all GEMA and local level mitigation planning meetings and workshops. Chatham County will coordinate as needed with the GEMA representative to utilize the tools necessary and to ensure that the plan meets the most current Federal regulations. Each county will be required to complete the

following: Critical Facility Inventory and basic mapping will be established in the Georgia Mitigation Information System, including running reports by jurisdiction for each identified hazard; GEMA Worksheets 3A for each participating jurisdiction for each identified hazard; high level detail for all mitigation action steps as required by FEMA and GEMA; ensure all "recommended revisions" from their previous FEMA Plan review are addressed in the plan update. Appendix A is included to assist the consultant in reviewing the plan.

Additionally, the County will ensure the plan update is consistent with the most current requirements from FEMA, including:

4.2 IDENTIFY ALL CHANGES TO THE PLAN WITHIN EACH SECTION

4.2.1 <u>UPDATE THE PLANNING PROCESS:</u>

List jurisdictions participating in the plan that seek approval.

Describe process used to review and analyze each section of plan, as well as process used to determine if a section warranted an update.

4.2.2 <u>IMPROVE THE RISK ASSESSMENT:</u>

- Address any newly identified hazards that pose a more significant threat than was apparent when previously approved plan was prepared.
- Discuss new occurrences of hazard events and update the probability of future occurrences.
- Incorporate new information where data deficiencies were identified in the original plan, or if the data deficiencies remain unresolved, explain why they remain unresolved and include a schedule to resolve the issue.
 - Include current inventory of existing and proposed buildings, infrastructure, and critical facilities in hazard areas, including existing NFIP repetitive loss structures. The community will determine how far into the future they wish to go in considering proposed buildings and Critical Facilities based on and timed with data gathering phase of their comprehensive plan or land use plan update.
 - The loss estimate should be updated to reflect any changes to the hazard profile and/or the inventory of structures. Any changes to analysis methodologies must be noted. Any previously noted data deficiencies should be updated or explained.

- Should include a general overview of land uses and types of development occurring within community and highlight any new and/or relevant information.
 - If there are changes in the risk assessment or the vulnerability of the community to the hazards, the information must be attributed to the appropriate jurisdiction(s) or to the whole planning area, whichever applies.

4.2.3 <u>ANALYZE, UPDATE, AND CONTINUE DEVELOPMENT OF GOALS, OBJECTIVES, AND ACTION STEPS:</u>

- Use this update as an opportunity for jurisdictions to reconsider the goals and objectives. For goals and actions that remain, the plan must document that they were re-evaluated and deemed valid and effective.
- Goals and objectives shall include the community's strategy for new or continued NFIP participation. Continue to use the "STAPLEE Criteria" (Social, Technical, Administrative, Political, Legal, Economic, and Environmental), or incorporate the.
- STAPLEE Criteria if not previously used to assess the value of and develop an understanding of the cost effectiveness of mitigation action steps. If actions remain unchanged, the updated plan must indicate why changes are not necessary.
- Shall include evaluation and prioritization for any new mitigation action steps.

4.2.4 UPDATE THE PLAN MAINTENANCE AND IMPLEMENTATION:

- Must include an analysis of whether previously approved plan's method and schedule for monitoring, evaluating, and updating plan worked, and what elements or processes, if any, were changed; and discuss method and schedule to be used over next five years.
- Describe other planning mechanisms or ordinances that this plan will be incorporated into, such as Comprehensive Plans.

4.2.5 <u>INFORMATION DISSEMINATION:</u>

- Describe how community was kept involved during plan maintenance process over previous five years, within planning process section of plan update.
- Plan maintenance section shall describe how community will involve public during plan maintenance process over next five years.

4.2.6 ADOPTION AND REVIEW:

- The plan will be submitted for State review and recommendation prior to adoption.
- Upon recommendation from GEMA, the county and participating municipalities will adopt the plan.
- The adopted plan will be submitted for FEMA review and approval.

4.2.7 SELECTED CONTRACTOR SHALL:

- Detail experience in producing at least two FEMA approved Hazard Mitigation Plans for communities of at least similar size.
- Define a Professional Planner serving as the lead coordinator for update and section development of the Chatham County Multi-jurisdictional Pre-Disaster Mitigation Plan according to the latest FEMA Plan Guidance requirements;
- Coordinate, host and record all local mitigation planning meetings and workshops (a total of 4 public meetings);
- Coordinate through identified Public Information Officers to ensure all meetings are announced and advertised properly.
- Attend and participate in all State level mitigation planning meetings and workshops;
- Assess and record Chatham County's significant hazards;
- Collect, compile and analyze County-wide Critical Facility Inventory;
- Coordinate design and publication of maps, charts, graphs and worksheets;
 - Coordinate jurisdiction reports for each identified hazard;
 - Ensure a high level of detail for all mitigation action steps as required by FEMA and GEMA;
 - Ensure all "recommended revisions" from previous FEMA Plan reviews are addressed and incorporated;
 - Identify all changes to the Plan within each section, including revisions to the planning process, risk assessment, goals and objectives, plan maintenance process, etc.

4.3 CONTRACT EXPIRATION:

The contract is expected to expire June 2020. The final draft must be submitted no later than December 2019. Contractor must be available to make changes to draft plan between December 2019 and June 2020.

4.4 **FUNDING LEVELS:**

The County grant available for the project is \$42,000.

4.5 **CONDITION:**

Chatham County and participating municipalities will update their multi-jurisdictional Hazard Mitigation Plan to meet DMA2K five year update requirements of FEMA. The planning process implemented through this grant must comply with the Local Hazard Mitigation Planning Requirements contained in 44 CFR 201. A complete draft plan document must be submitted to the State and our office for review and comment at least 6 months prior to completion of the grant such that any necessary revisions may be made prior to adoption and within the period of performance. The final plan documents must be submitted for review and approval prior to the end of the period of performance of the grant, and FEMA approval must be obtained prior to the grant closeout. The plan must be adopted by the governing body of all participating jurisdictions within 6 months of the initial FEMA final approval, in order for participants to obtain eligibility for application to the State for FEMA mitigation grant programs.

REQUEST FOR PROPOSAL CHATHAM COUNTY, GEORGIA FEE PROPOSAL FORM

NO. 18-0073-3

PRE-DISASTER MITIGATION PLAN FOR CHATHAM COUNTY EMERGENCY MANAGEMENT AGENCY

I have read and understand the requirements of this proposal, RFP #, and agree to provide the required services in accordance with this proposal, and all other attachments, exhibits, etc. I understand that the County will not be responsible for the reimbursement of any costs not specifically set forth in this proposal.

PROPOSAL	
PRE- DISASTER MITIGATION PLAN \$	
* Price is all inclusive (labor, travel, per diem, insurance, etc.)	
ALL PROPOSERS MUST BE REGISTERED VENDORS ON THE COUNTY'S W	EBSITE
(PURCHASING.CHATHAMCOUNTY.ORG)	
FIRM NAME:	
PROPOSER: SIGNATURE:	₹.
ADDRESS:	
CITY/STATE/ZIP:	
E-MAIL:	
BUSINESS TAX CERTIFICATE/LICENSE NUMBER:	
CITY/COUNTY/STATE:	
MINORITY BUSINESS ENTERPRISE?	/NO
MINORITY CLASSIFICATION:	

APPENDIX A: LOCAL MITIGATION PLAN REVIEW TOOL

The Local Mitigation Plan Review Tool demonstrates how the Local Mitigation Plan meets the regulation in 44 CFR §201.6 and offers States and FEMA Mitigation Planners an opportunity to provide feedback to the community.

- The <u>Regulation Checklist</u> provides a summary of FEMA's evaluation of whether the Plan has addressed all requirements.
- The <u>Plan Assessment</u> identifies the plan's strengths as well as documents areas for future improvement.
- The <u>Multi-jurisdiction Summary Sheet</u> is an optional worksheet that can be used to document how each jurisdiction met the requirements of the each Element of the Plan (Planning Process; Hazard Identification and Risk Assessment; Mitigation Strategy; Plan Review, Evaluation, and Implementation; and Plan Adoption).

The FEMA Mitigation Planner must reference this *Local Mitigation Plan Review Guide* when completing the *Local Mitigation Plan Review Tool*.

Jurisdiction:	Title of Plan:		Date of Plan:	
Local Point of Contact:		Address:		
Title:				
Agency:				
Phone Number:		E-Mail:		
ate Reviewer:	Title:		Date:	
FEMA Reviewer:	Title:		Date:	
Date Received in FEMA Region (inser	rt#)			
Plan Not Approved	,			
Plan Approvable Pending Adoption				
Plan Approved				

SECTION 1: REGULATION CHECKLIST

INSTRUCTIONS: The Regulation Checklist must be completed by FEMA. The purpose of the Checklist is to identify the location of relevant or applicable content in the Plan by Element/sub-element and to determine if each requirement has been 'Met' or 'Not Met.' The 'Required Revisions' summary at the bottom of each Element must be completed by FEMA to provide a clear explanation of the revisions that are required for plan approval. Required revisions must be explained for each plan sub-element that is 'Not Met.' Sub-elements should be referenced in each summary by using the appropriate numbers (A1, B3, etc.), where applicable. Requirements for each Element and sub-element are described in detail in this *Plan Review Guide* in Section 4, Regulation Checklist.

1. REGULATION CHECKLIST Regulation (44 CFR 201.6 Local Mitigation Plans)	Location in Plan (section and/or page number)	Met	Not Met
ELEMENT A. PLANNING PROCESS			
A1. Does the Plan document the planning process, including how it was prepared and who was involved in the process for each jurisdiction? (Requirement §201.6(c)(1))			
A2. Does the Plan document an opportunity for neighboring communities, local and regional agencies involved in hazard mitigation activities, agencies that have the authority to regulate development as well as other interests to be involved in the planning process? (Requirement §201.6(b)(2))			
A3. Does the Plan document how the public was involved in the planning process during the drafting stage? (Requirement §201.6(b)(1))			
A4. Does the Plan describe the review and incorporation of existing plans, studies, reports, and technical information? (Requirement §201.6(b)(3))			
A5. Is there discussion of how the community(ies) will continue public participation in the plan maintenance process? (Requirement §201.6(c)(4)(iii))			
A6. Is there a description of the method and schedule for keeping the plan current (monitoring, evaluating and updating the mitigation plan within a 5-year cycle)? (Requirement §201.6(c)(4)(i))	B		
ELEMENT A: REQUIRED REVISIONS			
ELEMENT B. HAZARD IDENTIFICATION AND RISK ASSESSMENT			
B1. Does the Plan include a description of the type, location, and extent of all natural hazards that can affect each jurisdiction(s)? (Requirement §201.6(c)(2)(i))			

1. REGULATION CHECKLIST	Location in Plan (section and/or page		Not
Regulation (44 CFR 201.6 Local Mitigation Plans)	number)	Met	Met
B2. Does the Plan include information on previous occurrences of hazard			
events and on the probability of future hazard events for each			
jurisdiction? (Requirement §201.6(c)(2)(i))			
B3. Is there a description of each identified hazard's impact on the			
community as well as an overall summary of the community's			
vulnerability for each jurisdiction? (Requirement §201.6(c)(2)(ii))			
B4. Does the Plan address NFIP insured structures within the jurisdiction			
that have been repetitively damaged by floods? (Requirement			
§201.6(c)(2)(ii))			
ELEMENT B: REQUIRED REVISIONS			
		A STATE OF	
ELEMENT C. MITIGATION STRATEGY			
C1. Does the plan document each jurisdiction's existing authorities,			
policies, programs and resources and its ability to expand on and			
improve these existing policies and programs? (Requirement			
§201.6(c)(3))			
C2. Does the Plan address each jurisdiction's participation in the NFIP			
and continued compliance with NFIP requirements, as appropriate?			
(Requirement §201.6(c)(3)(ii))		-	
C3. Does the Plan include goals to reduce/avoid long-term vulnerabilities			
to the identified hazards? (Requirement §201.6(c)(3)(i))		-	
C4. Does the Plan identify and analyze a comprehensive range of specific			
mitigation actions and projects for each jurisdiction being considered to			
reduce the effects of hazards, with emphasis on new and existing			
buildings and infrastructure? (Requirement §201.6(c)(3)(ii)) C5. Does the Plan contain an action plan that describes how the actions			_
identified will be prioritized (including cost benefit review),			
implemented, and administered by each jurisdiction? (Requirement			
§201.6(c)(3)(iv)); (Requirement §201.6(c)(3)(iii))			
C6. Does the Plan describe a process by which local governments will			
integrate the requirements of the mitigation plan into other planning			
mechanisms, such as comprehensive or capital improvement plans, when			
appropriate? (Requirement §201.6(c)(4)(ii))			
ELEMENT C: REQUIRED REVISIONS			
ELEMENT D. PLAN REVIEW, EVALUATION, AND IMPLEMENTATIO	ON (applicable to pla	ın updat	es only)
D1. Was the plan revised to reflect changes in development?			
(Requirement §201.6(d)(3))			
D2. Was the plan revised to reflect progress in local mitigation efforts?			
(Requirement §201.6(d)(3))		-	
D3. Was the plan revised to reflect changes in priorities? (Requirement			
§201.6(d)(3))			

LEMENT E. PLAN ADOPTION Does the Plan include documentation that the plan has been rmally adopted by the governing body of the jurisdiction requesting proval? (Requirement \$201.6(c)(5)) For multi-jurisdictional plans, has each jurisdiction requesting proval of the plan documented formal plan adoption? (Requirement 01.6(c)(5)) LEMENT E. REOUIRED REVISIONS LEMENT F. ADDITIONAL STATE REQUIREMENTS (OPTIONAL FOR STATE REVIEWERS ONLOT TO BE COMPLETED BY FEMA) Does the plan document opportunities for participation by eighboring communities, businesses and other interested parties? eighboring communities for public input and ericipation of the following planning end	1. REGULATION CHECKLIST Regulation (44 CFR 201.6 Local Mitigation Plans)	Location in Plan (section and/or page number)	Met	Not Met
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Has the Critical Facilities Inventory been completed online? Have the GMIS Critical Facilities reports and maps, or maps from a	 Local Emergency Operations Plan 			
5. Have the GMIS Critical Facilities reports and maps, or maps from a	 State Hazard Mitigation Strategy 			
	F4. Has the Critical Facilities Inventory been completed online?			
, portor o / o - o - o - o - o - o - o - o - o -	F5. Have the GMIS Critical Facilities reports and maps, or maps from a superior system, been provided?			
LEMENT F: REQUIRED REVISIONS	ELEMENT F: REQUIRED REVISIONS			

SECTION 2: PLAN ASSESSMENT

INSTRUCTIONS: The purpose of the Plan Assessment is to offer the local community more comprehensive feedback to the community on the quality and utility of the plan in a narrative format. The audience for the Plan Assessment is not only the plan developer/local community planner, but also elected officials, local departments and agencies, and others involved in implementing the Local Mitigation Plan. The Plan Assessment must be completed by FEMA. The Assessment is an opportunity for FEMA to provide feedback and information to the community on: 1) suggested improvements to the Plan; 2) specific sections in the Plan where the community has gone above and beyond minimum requirements; 3) recommendations for plan implementation; and 4) ongoing partnership(s) and information on other FEMA programs, specifically RiskMAP and Hazard Mitigation Assistance programs. The Plan Assessment is divided into two sections:

- Plan Strengths and Opportunities for Improvement
- 2. Resources for Implementing Your Approved Plan

Plan Strengths and Opportunities for Improvement is organized according to the plan Elements listed in the Regulation Checklist. Each Element includes a series of italicized bulleted items that are suggested topics for consideration while evaluating plans, but it is not intended to be a comprehensive list. FEMA Mitigation Planners are not required to answer each bullet item, and should use them as a guide to paraphrase their own written assessment (2-3 sentences) of each Element.

The Plan Assessment must not reiterate the required revisions from the Regulation Checklist or be regulatory in nature, and should be open-ended and to provide the community with suggestions for improvements or recommended revisions. The recommended revisions are suggestions for improvement and are not required to be made for the Plan to meet Federal regulatory requirements. The italicized text should be deleted once FEMA has added comments regarding strengths of the plan and potential improvements for future plan revisions. It is recommended that the Plan Assessment be a short synopsis of the overall strengths and weaknesses of the Plan (no longer than two pages), rather than a complete recap section by section.

Resources for Implementing Your Approved Plan provides a place for FEMA to offer information, data sources and general suggestions on the overall plan implementation and maintenance process. Information on other possible sources of assistance including, but not limited to, existing publications, grant funding or training opportunities, can be provided. States may add state and local resources, if available.

A. Plan Strengths and Opportunities for Improvement

This section provides a discussion of the strengths of the plan document and identifies areas where these could be improved beyond minimum requirements.

Element A: Planning Process

How does the Plan go above and beyond minimum requirements to document the planning process with respect to:

- Involvement of stakeholders (elected officials/decision makers, plan implementers, business owners, academic institutions, utility companies, water/sanitation districts, etc.);
- Involvement of Planning, Emergency Management, Public Works Departments or other planning agencies (i.e., regional planning councils);
- Diverse methods of participation (meetings, surveys, online, etc.); and
- Reflective of an open and inclusive public involvement process.

Element B: Hazard Identification and Risk Assessment

In addition to the requirements listed in the Regulation Checklist, 44 CFR 201.6 Local Mitigation Plans identifies additional elements that should be included as part of a plan's risk assessment. The plan should describe vulnerability in terms of:

- 1) A general description of land uses and future development trends within the community so that mitigation options can be considered in future land use decisions;
- 2) The types and numbers of existing and future buildings, infrastructure, and critical facilities located in the identified hazard areas; and
- 3) A description of potential dollar losses to vulnerable structures, and a description of the methodology used to prepare the estimate.

How does the Plan go above and beyond minimum requirements to document the Hazard Identification and Risk Assessment with respect to:

- Use of best available data (flood maps, HAZUS, flood studies) to describe significant hazards;
- Communication of risk on people, property, and infrastructure to the public (through tables, charts, maps, photos, etc.);
- Incorporation of techniques and methodologies to estimate dollar losses to vulnerable structures;
- Incorporation of Risk MAP products (i.e., depth grids, Flood Risk Report, Changes Since Last FIRM, Areas of Mitigation Interest, etc.); and
- Identification of any data gaps that can be filled as new data became available.

Element C: Mitigation Strategy

How does the Plan go above and beyond minimum requirements to document the Mitigation Strategy with respect to:

- Key problems identified in, and linkages to, the vulnerability assessment;
- Serving as a blueprint for reducing potential losses identified in the Hazard Identification and Risk Assessment;
- Plan content flow from the risk assessment (problem identification) to goal setting to mitigation action development;
- An understanding of mitigation principles (diversity of actions that include structural projects, preventative measures, outreach activities, property protection measures, post-disaster actions, etc);
- Specific mitigation actions for each participating jurisdictions that reflects their unique risks and capabilities;
- Integration of mitigation actions with existing local authorities, policies, programs, and resources; and
- Discussion of existing programs (including the NFIP), plans, and policies that could be used to implement mitigation, as well as document past projects.

Element D: Plan Update, Evaluation, and Implementation (Plan Updates Only)

How does the Plan go above and beyond minimum requirements to document the 5-year Evaluation and Implementation measures with respect to:

- Status of previously recommended mitigation actions;
- Identification of barriers or obstacles to successful implementation or completion of mitigation actions, along with possible solutions for overcoming risk;
- Documentation of annual reviews and committee involvement;
- Identification of a lead person to take ownership of, and champion the Plan;
- Reducing risks from natural hazards and serving as a guide for decisions makers as they commit resources to reducing the effects of natural hazards;
- An approach to evaluating future conditions (i.e. socio-economic, environmental, demographic, change in built environment etc.);
- Discussion of how changing conditions and opportunities could impact community resilience in the long term; and
- Discussion of how the mitigation goals and actions support the long-term community vision for increased resilience.

B. Resources for Implementing Your Approved Plan

Ideas may be offered on moving the mitigation plan forward and continuing the relationship with key mitigation stakeholders such as the following:

- What FEMA assistance (funding) programs are available (for example, Hazard Mitigation Assistance (HMA)) to the jurisdiction(s) to assist with implementing the mitigation actions?
- What other Federal programs (National Flood Insurance Program (NFIP), Community Rating System (CRS), Risk MAP, etc.) may provide assistance for mitigation activities?
- What publications, technical guidance or other resources are available to the jurisdiction(s) relevant to the identified mitigation actions?
- Are there upcoming trainings/workshops (Benefit-Cost Analysis (BCA), HMA, etc.) to assist the jurisdictions(s)?
- What mitigation actions can be funded by other Federal agencies (for example, U.S. Forest Service, National Oceanic and Atmospheric Administration (NOAA), Environmental Protection Agency (EPA) Smart Growth, Housing and Urban Development (HUD) Sustainable Communities, etc.) and/or state and local agencies?

SECTION 3: MULTI-JURISDICTION SUMMARY SHEET (OPTIONAL)

INSTRUCTIONS: For multi-jurisdictional plans, a Multi-jurisdiction Summary Spreadsheet may be completed by listing each participating jurisdiction, which required Elements for each jurisdiction were 'Met' or 'Not Met,' and when the adoption resolutions were received. This Summary Sheet does not imply that a miniplan be developed for each jurisdiction; it should be used as an optional worksheet to ensure that each jurisdiction participating in the Plan has been documented and has met the requirements for those Elements (A through E).

		1	MULTI-J	URISDICTIO	ON SUMN	AARY SHE	ET					
		Jurisdiction				Requirements Met (Y/N)						
#	Jurisdiction Name	Type (city/borough/ township/ village, etc.)	Plan POC	Mailing Address	Email	Phone	A. Planning Process	B. Hazard Identification & Risk Assessment	C. Mitigation Strategy	D. Plan Review, Evaluation & Implementation	E. Plan Adoption	F. State Require- ments
1												
2												
3												
4												
5												
6												
7												
8												
9												
10	14											

			MULTI-J	URISDICTIO	ON SUMN	MARY SHE	ET		No. of the last			
		Jurisdiction					Requirements Met (Y/N)					
#	Jurisdiction Name	Type (city/borough/ township/ village, etc.)	Plan POC	Mailing Address	Email	Phone	A. Planning Process	B. Hazard Identification & Risk Assessment	C. Mitigation Strategy	D. Plan Review, Evaluation & Implementation	E. Plan Adoption	F. State Require- ments
11												
12												
13												
14												
15												
16												
17												
18												
19												
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Inventory of Assets

Jurisdiction:	Hazard:

Task A. Determine the proportion of buildings, the value of buildings, and the population in your community or state that are located in hazard areas.

	Number of S	tructures		Value of S	Value of Structures				Number of People		
Type of Structure (Occupancy Class)	# in Community of State	# in Hazard Area	% in Hazard	\$ in Community or State	\$ in Hazard Area	% in Hazard Area	# in Community or State	# in Hazard Area	% in Hazard Area		
Residential	0		0#DIV/0!	0	#DIV/01	#DIV/01	(#DIV/0!	#DIV/0!		
Commercial	0	(D#DIV/0I	0	#DIV/0I	#DIV/0!	(#DIV/0I	#DIV/01		
Industrial	0	(D#DIV/0I	0	#DIV/01	#DIV/0I	(#DIV/0I	#DIV/0!		
Agricultural	0	(#DIV/0I	0	#DIV/01	#DIV/0I	(#DIV/0!	#DIV/0!		
Religious/ Non- profit	0		0#DIV/0I	0	#DIV/0I	#DIV/0I		#DIV/01	#DIV/0I		
Government	0	(#DIV/0!	0	#DIV/0I	#DIV/01		#DIV/0I	#DIV/0I		
Education	0		0#DIV/0!	0	#DIV/0!	#DIV/0!	(#DIV/0I	#DIV/0!		
Utilities	0		0#DIV/0!	0	#DIV/0!	#DIV/01	(#DIV/0I	#DIV/0!		
Total	0		0#DIV/0!	0	#DIV/01	#DIV/0!		#DIV/0!	#DIV/0I		

Task B. Determine whether (and where) you want to collect additional inventory data.

Y N

- 1. Do you know where the greatest damages may occur in your area?
- 2. Do you know whether your critical facilities will be operational after a hazard event?
- 3. Is there enough data to determine which assets are subject to the greatest potential damages?
- 4. Is there enough data to determine whether significant elements of the community are vulnerable to potential hazards?
- 5. Is there enough data to determine whether certain areas of historic, environmental, political, or cultural significance are vulnerable to potential hazards?
- 6. Is there concern about a particular hazard because of its severity, repetitiveness, or likelihood of occurrence?
- 7. Is additional data needed to justify the expenditure of community or state funds for mitigation initiatives?

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.

1.	A drug-free workplace will be provided for the emp and;	loyees during the performance of the contract;
2.	Each sub-contractor under the direction of the Contractoric certification: (Contractor) certifies to Ch	
contra EME Sectio manuf	y that a drug-free workplace will be provided for the ct known as PRE-DISASTER MITIGATION PLA RGENCY MANAGEMENT AGENCY pursuant to n 50-24-3. Also, the undersigned further certifies the facture, sale, distribution, dispensation, possession or gethe performance of the contract.	N FOR CHATHAM COUNTY paragraph (7), of subsection (B) of Code at he/she will not engage in the unlawful
CONT	TRACTOR:	_DATE:
NOTA	ARY:	_DATE:

ATTACHMENT B

PROMISE OF NON-DISCRIMINATION STATEMENT

Know	All Men By These Presents, that I (We),,,,,			
(herein after "Company") in consideration of the privilege to bid/or propose on the following Chatham				
County project procurement PRE-DISASTER MITIGATION PLAN FOR CHATHAM COUNTY EMERGENCY MANAGEMENT AGENCY 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 an 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.			

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 contractor 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. Lis	et 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.			
T	25			

Name of individual	Title & Authority			
of Company Name	any Name, declare under oath that			
the above statements, including	g any supplemental responses attached hereto, are true.			
Signature				
State of				
County of				
Subscribed and sworn to befor	e me on this day of2013			
byr	representing him/herself to be			
of the	e company named herein.			
Notary Public				
My Commission expires:				

Resident State:

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,, 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:

ATTACHMENT E

Affidavit Verifying Status for Chatham County Benefit Application

By executing this affidavit under oath, as an app Occupation Tax Certificate, Alcohol License, Ta O.C.G.A. Section 50-36-1, I am stating the follo . [Name	axi Permit, Contract or other public	be benefit as reference in Chatham County contract	t for
corporation, partnership, or other private entity]			
1.) I am a citizen of the Unite	ed States.		
OR			
2.) I am a legal permanent re	sident 18 years of age or older.		
OR			
3.) I am an otherwise qualified Immigration and Nationality Act (8 USC) the United States.*	ed alien (8 § USC 1641) or non-im: C 1101 <i>et seq.</i>) 18 years of age or o		
In making the above representation under oath, makes a false, fictitious, or fraudulent statement Code Section 16-10-20 of the Official Code of Code Section 16-10-20 of the Official Code	t or representation in an affidavit sl	cnowingly and willfully nall be guilty of a violation. Date	on of
	Printed Name:		
SUBSCRIBED AND SWORN BEFORE ME ON THIS THEDAY OF, 20	* Alien Registration number for	non-citizens.	
Notary Public My Commission Expires:			

ATTACHMENT F

CHATHAM COUNTY, GEORGIA

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

ATTACHMENT G

Chatham County Minority and Women Business Enterprise Program M/WBE Participation Report

ame of Project:		Bid N	No:		
M/WBE Firm	Type of Work	Contact Person/ Phone #	City, State	%	MBE or WBE
			×		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
BE Total%	WBE Total%	M/W	BE Combined	%	
he undersigned should shedule conditioned up	enter into a formal agreement on execution of contract with	nt with M/WBE Conthe Chatham Co	Contractor identified bunty Board of Com	l herein fo imissione	or work listers.
gnature			Print		

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.

DV. Anthonized Officer on Agent	Date
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	, 2013
Notary Public My Commission Expires:	
	My Commission expires:
	Resident State:

LEGAL NOTICE

CC NO. 167190

Chatham County, Georgia seeking proposal from responsive and qualified firms that will the provide services associated with "PRE-DISASTER MITIGATION PLAN FOR CHATHAM COUNTY EMERGENCY MANAGEMENT AGENCY"

A Pre-Proposal Conference has been scheduled for 10:00 A.M., July 19, 2018, and will be conducted at the Cititzens Center Chatham County Purchasing Department, 1117 Eisenhower Drive Suite C., Savannah, Georgia 31406, to discuss the specifications and resolve any questions and/or misunderstanding that may arise. Firms are encouraged to attend.

Proposals are due by <u>5:00 P.M., August 8, 2018</u> and must be mailed or hand delivered to the Chatham County Purchasing Office, 1117 Eisenhower Drive, Suite C, Savannah, Georgia, 31406.

Specifications can be downloaded from the County's website at http://purchasing.chathamcounty.org and are available in Chatham County Purchasing Office, at the address listed above. For additional information concerning specifications, please contact Johnnie Coker, at (912) 790-1624. Bidders are not to contact a department directly. 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 ALL BIDS AND TO WAIVE ALL FORMALITIES. "CHATHAM COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER, M/F/H, ALL BIDDERS ARE TO BE EQUAL OPPORTUNITY EMPLOYERS".

MARGARET H. JOYNER, PURCHASING DIRECTOR CHATHAM COUNTY, GEORGIA

Savannah News-INSERT: July 4, 2018