

County of Ingham

Request for Proposals (RFP) Packet #14-19



Remonumentation Surveying Services

**Sealed Proposals Due:
January 23, 2019 at 11:00 A.M.**

**Sealed Proposals shall be delivered to the:
Ingham County Purchasing Department
121 E. Maple St.
Mason, Michigan 48854**

Phone: (517) 676-7222

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1.0 PURPOSE

The Ingham County Remonumentation Committee seeks proposals for the services of multiple monumentation surveyors for 2019. It is the County's intent to award multiple contracts for the work contained herein. All work shall be performed under the guidelines and conditions set forth in P.A. 345 of 1990.

2.0 OWNER

County of Ingham
121 Maple St.
Mason, Michigan 48854

3.0 SUBMISSION REQUIREMENTS

3.1 Qualification Submittals

If your firm is interested in performing contractual services as Monumentation Surveyor for 2019, in addition to submitting required information in Section 3.5 of this RFP, please submit a letter of qualification for consideration (those vendors who performed surveying services for Ingham County under its 2017 or 2018 Remonumentation Grants are not required to resubmit qualification information at this time.)

All interested vendors must submit a proposed fee schedule on the attached Pricing Form. The Remonumentation Project Committee seeks multiple qualified firms to perform the services required for this contract.

3.2 Registering as a Vendor with Ingham County

Proposers who have not registered their company with Ingham County are requested to do so by visiting <https://apps.ingham.org/vendorreg/> or by emailing Julie Buckmaster at jbuckmaster@ingham.org for assistance.

Vendors registering to provide goods and services to Ingham County under contract shall certify to their knowledge of the County's Equal Opportunity Employment / Nondiscrimination Policy, and of their agreement to comply, and shall disclose any conclusive findings of violations of Federal, State, or local equal opportunity statutes, ordinances, rules/regulations, or policies within the past three (3) years.

3.3 Pre-opening Inquires and Response

Any explanation desired by a proposer regarding the meaning or interpretation of this RFP and attachments must be requested to the Ingham County Purchasing Department, attention James

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Hudgins at jhudgins@ingham.org. The deadline for submitting final questions is no later than **3:00 P.M. on January 16, 2019**. In the subject line of the email reference the packet number and title of this RFP.

3.4 Due Date, Time & Location

Proposals will be received no later than **11:00 A.M., local time prevailing, on January 23, 2019**, at which time they will be opened in public and read aloud in the:

Ingham County Purchasing Department
Attention: James C. Hudgins, Jr., Director of Purchasing
121 E. Maple St., Room 203
Mason, Michigan 48854

Proposals received at other locations or delivered after the due date and time will not be accepted and will be returned to the proposer.

3.5 Submission of Proposals

Proposers are required to submit *an original (clearly marked) along with two (2) copies* by the date, time, and place designated above. Proposals must be submitted in a sealed, opaque envelope or package and be clearly marked on the outside “**Packet #14-19 Remonumentation Surveying Services**”. Be sure to include the name of your firm on the outside of the envelope or package.

Proposers are also required to submit an electronic version of their proposal to packetresponse@ingham.org by the due date and time set. The electronic submittal must contain your firm’s name and “**Packet #14-19 Remonumentation Surveying Services**” in the subject line. If you have trouble submitting the electronic version please email Julie Buckmaster, jbuckmaster@ingham.org to upload your proposal.

Proposers shall complete and include with their submittals the following enclosed items:

- ✓ Local Purchasing Preference Form
- ✓ Pricing Form
- ✓ Addenda Form
- ✓ Legal Status of Bidder Form
- ✓ Non-Collusion Form
- ✓ Certificate Of Compliance With Public Act 517 Of 2012 Form
- ✓ Standards of Conduct for Ingham County Vendors Form (2 pages)
- ✓ Signature Form
- ✓ The Statistical Questionnaire is strictly optional.

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3.6 Timely Submittals

Time is of the essence and any proposal or addenda pertaining thereto received after the announced time and date for submittal, whether by mail or otherwise, will be rejected. It is the sole responsibility of the proposers for ensuring that their proposals are time stamped by the Purchasing Department. Proposals and/or any addenda pertaining thereto received after the announced time and date of receipt, by mail or otherwise, will be returned to the proposer. However, nothing in this RFP precludes the County from requesting additional information at any time during the procurement process.

3.7 Deliveries

Should you decide to utilize an express delivery service, please note that the Ingham County Purchasing Department/Hilliard Building is located near the intersection of Maple Street and Jefferson Street within the City of Mason.

3.8 Preparation of Proposal

All proposals must be made on the required forms prepared and executed fully and properly. Proposed prices shall be based on the selected proposer furnishing all labor, supervision, administration, design, incidentals, bonds, insurance, and any other services required to complete the work in strict accordance with this RFP. All fees and costs must be disclosed in the proposal.

3.9 Proposal Process

Proposals, which do not completely address all the solicitation requirements, will be considered non-responsive and may be excluded from consideration. Any exceptions shall be duly noted in the submittal.

3.10 Authority to Bind Firm in Contract

Proposer shall provide the full legal firm name and address. Any proposal that has not been manually signed will be deemed non-responsive and excluded from consideration. Firm name and authorized signature must appear in the space provided on the enclosed Signature Sheet.

3.11 No Submittal

If you desire not to respond to this RFP, please forward your acknowledgment of “NO PROPOSAL SUBMITTED” via an email to jhudgins@ingham.org. Please also state the reason for not submitting a proposal. Failure to comply may be cause for removal of your company's name from the vendor list for subject commodity. **In the subject line of the email reference the packet number and title of this RFP.**

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3.12 Special Accommodations

If you are an individual with a disability and require a reasonable accommodation, please notify the Purchasing Department at (517) 676-7222, three (3) working days prior to need.

4.0 GENERAL INFORMATION

4.1 Conflict of Interest

By submitting a proposal, the Proposer certifies that he/she has no business, professional, personal, or other interest, including, but not limited to, the representation of other clients, that would conflict in any manner or degree with the performance of its obligations under any subsequent agreement with respect to this RFP. If at any time during the bidding process or subsequent contractual period, an actual or potential conflict of interest arises, the Proposer/Contractor shall immediately disclose in writing the conflict of interest to the County. The County reserves the right to immediately terminate in writing to the Contractor any subsequent agreement where, in the reasonable judgment of the County, such conflict poses a material conflict to the performance of the Contractor's obligations under the agreement; such termination of the agreement shall be effective upon the receipt of such notice by the Contractor.

4.2 Local Purchasing Preference Policy

The Ingham County Board of Commissioners (BOC) believes that its purchasing policies should encourage local vendors to provide goods and/or services to Ingham County government, resulting in increased economic activity through more local jobs, tax revenues, and expenditures, and to entice business relocations to the County. As such, in 2010, the BOC amended its purchasing policies to include a ten percent (10%) purchasing preference to qualified and registered local vendors who respond to solicitations for the purchase of goods and/or services.

In Ingham County, a local vendor is defined as a vendor that operates a business within the legally defined boundaries of Ingham County and pays Ingham County taxes. To be considered a local vendor, the vendor must provide a verifiable business address (not a PO Box) on the enclosed Local Purchasing Preference Form at which business is being conducted. The vendor must also agree to comply with all other policies and requirements of the County. More information about the Local Purchasing Preference Policy can be found at <http://pu.ingham.org/Home/Policies.aspx>

4.3 Advice of Omission or Misstatement

In the event it is evident to a proposer responding to this RFP that the County has omitted or misstated a material requirement to this RFP and/or the services required by this RFP, the responding vendor shall advise Mr. James C. Hudgins, Jr., Director of Purchasing, at

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jhudgins@ingham.org of such omission or misstatement. **In the subject line of the email reference the packet number and title of this RFP.**

4.4 Notification of Withdrawal of Proposal

Proposals may be withdrawn prior to the date and time specified for proposal submission with a formal written notice by an authorized representative of the proposer. No proposer may withdraw a proposal after the opening for a minimum period of 90 days.

4.5 Rights to Pertinent Materials

All responses, inquires, and correspondence relating to this RFP and all reports, charts, displays, schedules, exhibits and other documentation produced by the proposers that are submitted as part of the proposal shall become the property of the County after the proposal submission deadline.

4.6 Firm Pricing for County Acceptance

The proposal price must be firm for County acceptance for ninety (90) days from the proposal opening date, unless the proposer specifically notes otherwise.

4.7 Cost of Preparation

The County will not pay any costs incurred in the proposal preparation, printing or demonstration process. All costs shall be borne by the proposers.

4.8 Standard Forms

Any preprinted contract forms the vendor proposes to include as part of the contract resulting from this solicitation must be submitted as part of the proposal. Any standard contract provisions not submitted as part of the proposal and subsequently presented for inclusion may be rejected. The County reserves the right to accept or reject in whole or in part any form contract submitted by a proposer and/or to require that amendments be made thereto, or that an agreement drafted by the County be utilized.

4.9 Addendum

If it becomes necessary to revise any part of this RFP or if additional data is necessary to enable an exact interpretation of provisions of this RFP, an addendum will be issued to all vendors known to have received a proposal. It is the responsibility of the proposer to ensure that he/she has received and signed all addendums prior to submitting a proposal. No oral explanation or instruction of any kind or nature whatsoever given before the award of a contract to a proposer shall be binding.

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4.10 Workplace Diversity

Ingham County encourages, but in no way requires, its vendors to develop and maintain a diverse workforce that is reflective of the population of Ingham County. According to the U.S. Census Bureau, the statistics of Ingham County's population in 2010 was comprised of the following:

- a) White persons – 76.2%
- b) Black or African American persons – 11.8%
- c) American Indian and Alaska Native persons - 0.6%
- d) Asian persons – 5.2%
- e) Native Hawaiian and other Pacific Islander - 0.1%
- f) Persons of Hispanic or Latino origin – 7.3%

Ingham County tracks vendor diversity information for statistical purposes with companies with which it does business. Reporting of this information to the County is optional and not all companies participate. Statistical information regarding workplace diversity is submitted to the County in a separate sealed envelope containing the notation “STATISTICAL INFORMATION-NOT TO BE OPENED UNTIL AFTER THE AWARD OF THE CONTRACT.” Upon receipt of these separate sealed envelopes, the Purchasing Department segregates the envelopes from the other proposal documentation. The envelopes containing the statistical information are not opened until the award of the contract, and are not considered, in any way, in the award of any contract.

4.11 Prime Contractor Responsibilities

The Contractor will be required to assume responsibility for all services offered in the proposal whether or not they possess them within their organization. Furthermore, Ingham County will consider the selected Contractor to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the contract.

4.12 Independent Price Determination (Non-Collusion)

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

- The prices of the proposal have been arrived at independently without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offer or with any competitor;
- Unless otherwise required by law, the prices which have been quoted in the proposal have not been knowingly disclosed by the offeror and will not be knowingly disclosed by the offeror to any competitor;

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- No attempt has been made or will be made by the offeror to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition; and,
- The price quoted is not higher than that given to the general public for the same service.

4.13 Exceptions

Proposers must submit a listing of any and all exceptions to this RFP. Suggested substitutions, printed forms, sample contracts etc. may be provided with the listed exceptions.

5.0 CONTRACTUAL TERMS AND CONDITONS

5.1 Nondiscrimination Clause

The Proposer who is selected as the Contractor, as required by law, and/or the Equal Opportunity Employment and Non-Discrimination Policy of Ingham County, shall not discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privilege of employment, or a matter directly or indirectly related to employment because of race, color, religion, sex, sexual orientation, gender identity, national origin, disability, height, weight, marital status, age or political affiliation (except where age, sex or lack of disability constitutes a bona fide occupational qualification.)

The Contractor shall adhere to all applicable Federal, State and local laws, ordinances, rules and regulations prohibiting discrimination, including, but not limited to, the following:

- a) The Elliott-Larsen Civil Rights Act, 1976 PA 453, as amended.
- b) The Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended.
- c) Section 504 of the Federal Rehabilitation Act of 1973, P.L. 93-112, 87 Stat. 394, as amended, and regulations promulgated there under.
- d) The Americans with Disabilities Act of 1990, P.L. 101-336, 104 Stat 328 (42 USCA §12101 et seq), as amended, and regulations promulgated there under.

Breach of this section shall be regarded as a material breach of the agreement.

Proposers shall disclose with their proposals any conclusive findings of violations of federal, state, or local equal opportunity statues, ordinances, rules, regulations, or policies within the past three (3) years.

5.2 Indemnification and Hold Harmless

The Proposer who is selected as the Contractor shall, at its own expense, protect, defend,

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indemnify, save and hold harmless the County of Ingham and its elected and appointed officers, employees, servants and agents from all claims, damages, lawsuits, costs and expenses including, but not limited to, all costs from administrative proceedings, court costs and attorney fees that the County of Ingham and its elected and appointed officers, employees, servants and agents may incur as a result of the acts, omissions or negligence of the Contractor or its employees, servants, agents or Subcontractors that may arise out of the agreement.

The Contractor's indemnification responsibility under this section shall include the sum of damages, costs and expenses which are in excess of the sum of damages, costs and expenses which are paid out in behalf of or reimbursed to the County, its officers, employees, servants and agents by the insurance coverage obtained and/or maintained by the Contractor.

5.3 Contractor Insurance Requirements

The Contractor, and any and all of his/her subcontractors, shall not commence work under this contract until he/she has obtained the insurance required under this paragraph and any subsequent contract. All coverage's shall be with insurance companies licensed and admitted to do business in the State of Michigan. All coverage's shall be with insurance carriers acceptable to the County of Ingham and rated A+ (Superior) or A or A- (Excellent) by the A.M. Best Company (www.ambest.com).

- a) Worker's Compensation Insurance: The Contractor shall procure and maintain during the life of this contract, Workers' Compensation Insurance, including Employers Liability Coverage, in accordance with all applicable Statutes of the State of Michigan.
- b) Commercial General Liability Insurance: The Contractor shall procure and maintain during the life of this contract, Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$1,000,000 per occurrence and/or aggregate combined single limit for Personal Injury, Bodily Injury and Property Damage. Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included; (E) Deletion of all Explosion, Collapse, and Underground (XCU) Exclusions, if applicable; (F) Per contract aggregate.
- c) Motor Vehicle Liability Insurance: The Contractor shall procure and maintain during the life of this contract, Motor Vehicle Liability Insurance, including applicable No-Fault coverage's, with limits of liability of not less than \$1,000,000 per occurrence combined single limit for Bodily Injury and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles and all hired vehicles.
- d) Professional Liability/Errors and Omissions Insurance : The Contractor shall procure and maintain during the life of this contract, Professional Liability insurance in an amount not

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less than \$1,000,000 per occurrence and aggregate. If this policy is Claims Made Form, then the Contractor shall be required to keep the policy in force, or purchase “tail” coverage, for a minimum of three (3) years after the termination of this contract.

- e) Additional Insured: Commercial General Liability and Vehicle Liability, as described above, shall include an endorsement stating the following shall be “Additional Insured’s: The County of Ingham, including all elected and appointed officials, all employees and volunteers, all boards, commissions and/or authorities and their board members, including employees, and volunteers thereof. The coverage shall be primary to the Additional Insured’s, and not contributing with any other insurance or similar protection available to the Additional Insured’s, whether other available coverage is primary, contributing or excess.” The appropriate boxes must be check under the “Addl Insr” heading on the Certificate of Insurance.

- f) Cancellation Notice: All insurances described above shall include an endorsement stating the following: “It is understood and agreed that thirty (30) days advanced written notice of cancellation, non-renewal, reduction and/or material change shall be sent to: Ingham County Purchasing Department, P.O. Box 319, Mason, Michigan 48854.”

- g) Proof of Insurance: The Contractor shall provide the County of Ingham at the time the contracts are returned by him/her for execution, two (2) copies of the aforementioned Certificates of Insurance and/ Policies, acceptable to the County. If so requested, certified copies of all policies will be furnished. The Contractor shall provide the County evidence that all subcontractors are included under the contractor’s policy.

If any of the above coverage’s expires during the term of this contract, the Contractor shall deliver renewal certificates and/or policies to the County of Ingham at least ten (10) days prior to the expiration date.

5.4 Applicable Law and Venue

Any agreement resulting from this RFP shall be construed according to the laws of the State of Michigan. The County and Contractor agree that the venue for any legal action under this agreement shall be the County of Ingham, State of Michigan. In the event that any action is brought under any agreement resulting from the RFP in Federal Court, the venue for such action shall be the Federal Judicial District of Michigan, Western District - Southern Division.

5.5 Compliance with the Law

Contractor shall render the services to be provided pursuant to this agreement in compliance with all applicable Federal, State, and local laws, ordinances, rules, and regulations.

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5.6 Living Wage Requirement

Ingham County policy requires vendors contracting with the County primarily to perform services to pay their employees a living wage if the following two (2) conditions apply:

- a) The total expenditure of the contract or the total value of all contracts the vendor has with the County exceeds \$50,000 in a twelve-month calendar; and,
- b) The vendor employs five (5) or more employees.

In Ingham County, living wage is defined as an hourly wage rate which is equivalent to 125% of the federal poverty level for a family of four. For 2018, the living wage was \$15.69 per hour and is subject to change annually. Twenty percent (20%) of the living wage costs paid by the employer can be for an employee's health care benefits. This wage rate applies to part and full-time employees who work on County contracts.

See <http://pu.ingham.org/Home/TermsConditions/LivingWage.aspx> for more information.

5.7 Independent Contractor

The Proposer who is selected as the Contractor shall be an independent Contractor. The employees, servants and agents of the Contractor shall not be deemed to be and shall not hold themselves out as employees, servants, or agents of the County and shall not be entitled to any fringe benefits received by the County's personnel, such as, but not limited to, health and accident insurance, life insurance, longevity or paid sick or vacation leave.

The Contractor shall be responsible for paying all compensation to its personnel for services they have performed under this Contract and for withholding and payment of all applicable taxes to the proper Federal, State and local governments.

6.0 EVALUATION, AWARD & TIMELINE

6.1 Proposal Evaluation

An Evaluation Committee will review the proposals to determine those firms deemed qualified to perform services under the 2019 Remonumentation Grant. This determination will be based on qualification data submitted or past performance in the Ingham County Remonumentation Project.

Any response that takes exception to any mandatory items in this proposal process may be rejected and not considered.

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6.2 Award of Contract

Award shall be made to the most responsible and responsive proposer whose proposal is determined to be the most advantageous to the County provided that the proposal has been submitted in accordance with the terms and conditions of the RFP.

6.3 Basis for Award

Information and/or factors gathered during interviews, negotiations and any reference checks, in addition to the evaluation methodology stated in the RFP and any other information or factors deemed relevant by the County shall be utilized in the final award.

6.4 Right of Rejection

The County reserves the right to reject any or all proposals, to waive any informalities or irregularities in proposals, and/or to negotiate separately the terms and conditions of all or any part of the proposals as determined to be in the County's best interests at its sole discretion even though not the lowest cost.

6.5 Contract Term

The contract is for the 2019 remonumentation cycle.

6.6 Contract Approval

The Ingham County Board of Commissioners and other boards and committees must approve the contract resulting from this solicitation.

6.7 Contract Development & Preparations

1. Ingham County reserves the right to negotiate further with one or more responsible and responsive proposers. The content of the RFP and the successful proposer's proposal will become an integral part of the contract, but may be modified by the provisions of the contract.
2. By submission of proposals pursuant to this RFP, proposers acknowledge that they are amenable to the inclusion in a contract of any information provided either in response to this RFP or subsequently during the selection process. A proposal in response to an RFP is an offer to contract with the County based upon the terms, conditions, scope of work and specifications contained in this RFP. The County retains the right not to make any subsequent award.

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3. Furthermore, all proposers, by submitting proposals, agree that they have read, are familiar with all the terms and conditions of the different documents and will abide by the terms and conditions thereof. The County has the right to use, as it determines to be appropriate and necessary, any information, documents, and anything else developed pursuant to the RFP and the proposal.
4. The County will prepare a formal contract, if one is awarded, specific to this solicitation for execution by the successful proposer.
5. The County reserves the right to accept or reject in whole or in part any form contract submitted by a proposer and/or to require that amendments be made thereto, or that an agreement drafted by the County be utilized.
6. The successful proposal shall be incorporated into a resulting contract and shall be a matter of public record subject to the provisions of Michigan law.

6.8 Notification of Award

Upon acceptance by the County, and approval by the Board of Commissioners, the successful proposer will be notified of award in writing by e-mail. Recommendations for awards will be posted on the County's website at <http://pu.ingham.org/Home/BidArchives.aspx>.

6.9 Contract Execution

The successful proposer shall commence work only after the transmittal of a fully executed contract and after receiving written notification to proceed from the County. A valid and enforceable contract exists when an agreement is fully executed between the parties.

The successful proposer will perform all the services indicated in the RFP and in the negotiated contract. The successful proposer shall within ten (10) days of commencement of work under contract furnish the required insurance. The Certificate of Insurance, as required shall be delivered to the Ingham County Purchasing and the Equalization Departments.

6.10 Escalation Clause (for multi-year service contracts)

- The Ingham County Board of Commissioners (Board) recognizes the current difficult economic conditions and the subsequent minimal cost of living increases for County employees. As such, Contractors should fully understand that proposed contracts with cost increases greater than 1% will receive extra scrutiny from the Board and may be rejected and rebid.
- Price adjustments may be requested pursuant to the terms of the contract; however, the Contractor must notify the County within ninety (90) days prior to the current term's

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expiration date.

- Prior to commencement of subsequent renewal terms, the County may entertain a request for escalation in accordance with the current Consumer Price Index (CPI) at the time of the request or up to a maximum 1% increase on the current pricing, whichever is lower. For purposes of this section, “Consumer Price Index” shall mean the Consumer Price Index-All Urban Consumers-United States Average-All Items (CPI-U), as published by the United States Department of Labor, Bureau of Labor Statistics.
- The County reserves the right to accept or reject the request for a price increase. If the price increase is approved, the price will remain firm for one (1) year from the date of the increase or whatever term was previously authorized by the Board.

7.0 PRICES

Prices quoted must remain firm for the period covered by this contract, unless price escalation is herein specified. Prices quoted shall be inclusive of all costs involved with the services contained in this RFP.

8.0 SCOPE OF SERVICES

Ingham County Remonumentation Committee expects that approximately 75 corners will be researched and or be monumented and recorded, (specific corners will be determined before award). The Contractors shall perform the following services in areas of Ingham County designated by Ronnie M. Lester, County Representative (CR), in writing from time to time:

- A. Research of public and private records from information regarding public land corners.
- B. Field work including, but not limited to:
 - 1. Field traversing for determining mathematical relationships.
 - 2. Excavation for physical evidence of Monumentation of government corners.
 - 3. Setting, restoring, and perpetuating physical Monumentation for government corners under the requirements of P.A. 74 of 1970.
 - 4. Establishment of acceptable accessories for all Monumented Section corners.
- C. Preparation of Corner Recordation Certificates under the guidelines of P.A. 74 of 1970 and presentation of all data to peer review committee for review and approval.
- D. A separate contract will be issued and required of surveyor’s for peer review involvement.
- E. Record keeping of all field activities and corner research in accordance with acceptable County standards.
- F. Record keeping of all time and materials expended to accomplish the above listed tasks.

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- G. When deemed timely by the County Representative, monumentation surveyors may be engaged to determine NAD 83 (North American Datum of 1983), three dimensional coordinates in accordance with 1964 PA 9, MCL 54.231-239, on corners or other monumented points as approved and submitted to the State of Michigan data base for Remonumentation documentation.

9.0 SPECIFICATIONS

All work must be completed following the specifications as stated below:

A. Monumentation:

1. All corners that require monumentation shall have the standard 3/4" x 24" smooth bar set in place with the aluminum cap marked with "P.A. 345" and "PS 00000". This corner may also be set at corners with existing monumentation at the discretion of the Monumentation Surveyor (MS). All monumentation shall be in accord with P.A. 74 of 1970.
2. It is not necessary to replace existing monumentation with standard monument if the existing monumentation meets the requirements of P.A. 74 of 1970 and if deemed to be in good condition by the MS.
3. Monument boxes shall be provided by the Ingham County Road commission in those areas requiring excavation and subsequent monumentation in a paved road surface.
4. All excavations in road right of ways shall be performed utilizing Ingham County Road Department signing and safety standards.
5. Excavations in paved surfaces shall be performed only after contracting the Ingham County Road Department. Utilize Doug Steffan as the contact as he is presently serving on the Ingham County Remonumentation Committee. He can be reached at (517) 676-9722 and he can also advise you of special provisions or permits you may need.
6. The standard 3/4" x 24" smooth bar shall be provided utilizing grant funds. The aluminum cap shall also be provided by the County. Contact the CR for arrangements to obtain the standard monument and the aluminum cap.

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B. Accessories to Monumentation:

1. All corners assigned to the MS for Remonumentation shall have a minimum of four witnesses or accessories taken for use on the Land Corner Recordation Certificate (LCRC). It is imperative that accessories used shall be of some significance so as to survive the ravages of time and progress. All MS shall use identifiable tags with aluminum or galvanized nails for nail and tag accessories. It is suggested that house, garage, and barn foundation corners be used or any readily identifiable natural, permanent feature be used to identify corner locations. Use of utility poles is discouraged but not prohibited. In areas of double corners, i.e.: Township lines, adjacent corners should be utilized as a witness to the subject corner.
2. Accessories should be located within 300 feet of the subject corner but conditions may dictate flexibility. In those area that lack existing features, standard survey markers may be set around the corner to provide minimum requirements.
3. Direction to all accessories should be determined by compass or instrumentation. Measurements shall be to .01 foot using EDM or steel taping procedures.
4. All previously existing accessories that can be related to previous surveys, LCRC's, or monumentation should be noted and checked by the MS for the record. Any existing monumentation found that does not agree with MS corner location shall be noted and described in the record along with any history known about that monumentation.

C. Field Standards:

1. All data collected by MS in the course of remonumentation shall become part of a permanent record in the County. These records will be used as a reference by all surveyors working in this County for generations to come and should be prepared with care and professional pride.
2. All Electronic Distance Measurements (EDM) shall be taken with calibrated equipment. Description of the Mason calibration range is enclosed. Calibration data shall be entered in the field book prior to engaging in field traverse activities and be subject to review by the CR and peer review group upon request. There shall be no charge to the program for calibration of equipment.
3. Identification of equipment and reflectors shall be entered into the field book record.
4. Steel tape measurements shall be adjusted for temperature.

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5. All field traversing deemed necessary by the MS shall be entered in the provided field book. All data shall be entered in a format as provided by the CR and shall be kept as part of the permanent record.
6. All angles shall be observed utilizing forced centering techniques. Observations to line rods or prism poles shall not be allowed except for collecting accessory data and secondary information for data analysis. All angles shall be observed a minimum of two times in the upright and reversed positions. Add EDM distances are to be measured in forward and reverse positions.
7. All traverse points shall be of monumentation of Act 74, P.A. 1970 standard and shall be witnessed in the field notes for future reference.
8. All traverses shall be closed traverses where practical.

D. Field Books:

1. All MS shall utilize the field book provided by the County for all data entry. The MS shall be assigned specific field books and shall be responsible for their return upon completion of work in a particular township. Field books will be presented for inspection upon request of the CR at his discretion.
2. All personnel entering data or working on field crew shall be completely identified either in index, on a note page, or on each page of field book.
3. All abbreviations in field book shall be explained in the note page or on each sheet as entered.
4. All entries to be dated and meteorological data entered on daily basis.
5. All data pertaining to monumentation, accessories, and final location of standard monumentation shall be entered in the field book. If monumentation is established from traverse data and subsequent computations, the final position of the monument shall be observed using previously described standards locating the final monumentation to the existing traverse data.
6. A coordinate listing as compiled by the MS shall be a part of the permanent data file. All points to be as completely identified as possible on the coordinate listing. All traverse points utilized by the MS shall be identified with as unique number or code in the following fashion:

SAMPLE number or code: LA2-23-25

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- The elements of this code are as follows:
 - LA2 identifies the field book, in this case Lansing book No. 2
 - 23 identifies the page upon which the point is first created, set, or observed. This page would show witnesses for a traverse point or reference a page upon which witnesses or references may be found.
 - 25 assigns an arbitrary point number to this point for purpose of computation. This point number is to be chosen by the MS and should be unique to the particular field book.
 - A fourth item of information may be utilized for clarity, example: LA2-23-25-B12
 - B12 indicates a corner code number for a recognized corner utilized in this particular traverse.
7. This code or numbering system may seem cumbersome or time consuming but is neither when put into practice. It provides a way to identify each point with a unique code and enables a person to identify the field book and surveyor that originated that particular point. Listing of coordinate data for any traverse will become a permanent part of the record and the numbering system will enable relating the proper field book to the record. The number shall also be entered by the MS on the final LCRC if traversing was utilized in establishment of the corner location.
8. Each field book shall have all pages numbered sequentially with the same page number being shown on both facing pages of an open field book.
9. Each field book shall have the first few pages reserved for an index. The index is to be completed prior to the MS turning in the field book.
10. The field book may have a note page following the index elaborating on personnel initials, description of traverse point Monumentation, nail and tag description, etc.
11. Pertinent pages of the field book shall be copied and placed in the data file in chronological order prior to the MS turning in the master file and field book.

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12. Master file and field book to be reviewed by CR prior to acceptance. All subsequent contracts awarded to MS contingent upon above procedures complied with.

E. Master File:

The Master File is a brown, covered, expandable file with the County, Section, Township, Corner Code Diagram and various review dates shown upon the cover. The master file shall serve a receptacle for all data pertaining to the subject section during the course of research, field work, and subsequent review. This will be the permanent file held by the County as mandated by Act 345. This file shall be assigned to the MS by the CR upon inception of work. The MS shall be responsible for the file and its contents until such time it has been turned back to the CR for file.

F. Land Corner Recordation Certificate (LCRC):

The LCRC is the sum of all efforts expended in the project. The LCRC shall be complete with the history of the corner and the reasons for the present location. The State Commission mandates that all pertinent data be shown on the certificate so as to eliminate all questions as to depth of research. If many sources duplicate the same data, an abbreviated statement can be made but it is important that all sources be discussed or listed.

G. Data File:

1. The data file is to be inserted into the master file upon completion of all work by the MS.
2. The data file is equipped with a two-hole punch and clip for binding all data in a chronological historical order.
3. The data file has a form on the cover for recording pertinent data and dates necessary for compilation of a State Commission Report. The MS shall fill out this data as required prior to submitting as part of the master file.
4. The inside cover of the data file has a brief check list for use by the MS as research is completed. Completion of this check list will aid in quick review by the CR and peer review groups.
5. The data file will contain all information pertaining to this section from General Land Office (GLO) notes to a final copy of LCRC, with Liber and Page, as approved by peer review group for recording. This file will be used by all future

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surveyors when working in this section and the care and completeness of compilation cannot be over emphasized.

6. Index sheets will be provided with the data file. All data from the master file shall be inserted into the data file in chronological order per the provided index sheets prior to returning the files at completion of contract.
7. All data submitted will be reviewed for completeness and accuracy by the CR.

H. Restoration Procedures:

All retracement procedures shall be in accordance with the "Manual of Surveying Instructions-1973" as published by the U. S. Department of the Interior, Bureau of Land Management. The booklet of "Restoration of Lost or Obliterated Corners & Subdivision of Sections" also published by U.S. Department of Interior is also highly recommended for reference material.

I. Common Township Corners:

Common corners to townships and/or counties shall be so noted on the LCRC with all pertinent corner codes and Town and Ranges noted on the particular LCRC. Record the subject corner and provide eight (8) copies of the recorded LCRC (two (2) copies for each individual corner code). Highlight the Town, Range, and corner code on the LCRC to identify the particular corner which the copy of the document is to represent.

10.0 WORK SCHEDULE

The Remonumentation Committee has established a proposed work schedule for 2019. This work schedule was incorporated into Ingham County's 2019 grant application which is expected to be approved by the State Survey and Remonumentation Commission.

11.0 TIMELINE

A contract for monumentation surveyor services will be authorized within the first three months of 2019 and work may begin immediately thereafter. All field work must be completed no later than November 1, 2019, and all office activities must be completed no later than December 1, 2019. The Contractors must perform in a professional and timely manner acceptable to the Remonumentation Committee and the County Representative to ensure that grant funds established for contractual survey services are expended and further to ensure that the number of corners accepted for recordation complies with requirements of the Remonumentation Project Grant.

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12.0 SERVICES NOT EXCLUSIVE TO CONTRACTORS

It is expressly understood and agreed by the Contractors that the performance of the services in this RFP are not exclusive to the Contractors. The Board shall at all times be free to contract on behalf of the County with other surveyors licensed in the State of Michigan to perform the services in areas of Ingham County not assigned to the Contractors.

13.0 LICENSING

Throughout the term of this Agreement, the Contractors must maintain a license as a Professional Land Surveyor in the State of Michigan. If, for any reason, the Contractors' licenses are revoked, suspended, or otherwise not in effect, such shall be deemed to be an immediate and material breach of the Agreement. The Agreement shall be deemed terminated on the date that the Contractor is no longer licensed as a surveyor in the State of Michigan.

14.0 PROTECTION OF PERSONS AND PROPERTY

The Contractors shall ensure that all precautions are exercised at all times for the protection of persons and property. The safety provisions of all applicable laws and codes shall be observed. The Contractors shall comply with all Federal and State laws and municipal ordinances and regulations in any manner affecting the work or performance of the Agreement and shall at all times carefully observe and comply with all rules, ordinances, and regulations. The Contractors shall secure all necessary certificates and permits from municipal or other public authorities as may be required in connection with the performance of work covered by the Agreement.

15.0 INVOICING

1. The Contractor shall invoice the Ingham County Equalization Department, attention Equalization Director, unless otherwise advised, upon satisfactory receipt of an itemized invoice detailing at a minimum services rendered, dates of services, hourly rates, invoice number, and remit to address.
2. Payment will be made within thirty (30) days following receipt of invoice and upon complete satisfactory receipt of services.
3. The County shall notify the Contractor of any adjustments required to invoice.
4. Invoices shall only be issued by the Contractor who is awarded a contract.
5. Payments will be issued to and invoices must be received from the same Contractor whose name is specified on the agreement.

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LOCAL PURCHASING PREFERENCE FORM

(Please type or print clearly in ink only)

1. Do you desire to have your company considered a “local vendor” and therefore have your bid evaluated with the 10% local purchasing preference? ___ Yes ___ No

If yes, please provide below the verifiable business address (not a PO Box) at which your business is being conducted.

2. Complete Legal Firm Name: _____

3. Company Address: _____

4. Company Phone: () _____

5. Email: _____

6. Name and title of person authorized to sign on behalf of your company:

7. Signature: _____

8. Date: _____

Note:

Local vendors who utilize non-local vendors as subcontractors for more than 50% of the work in a specific proposal are not entitled to the preference for that specific proposal.

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PRICING FORM

(Please Type or Print Clearly in Ink)

<u>Position</u>	<u>Hourly Rate</u>
Professional Licensed Surveyor	_____ /hr.
2-Man Field Crew with Equipment and Vehicle	_____ /hr.
Additional Crew Member	_____ /hr.
Office Technician	_____ /hr.
Draftsperson/CAD	_____ /hr.
Clerical/General Office	_____ /hr.
Other (list):	
_____	_____ /hr.
_____	_____ /hr.
_____	_____ /hr.

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ADDENDA FORM

(Please Type or Print Clearly in Ink)

The following addenda have been received and acknowledged:

#1 date _____ #2 date _____ #3 date _____

SIGNED THIS _____ DAY OF _____, 2019

Respectfully Submitted,

BY: _____
Authorized Signature of Proposer

TITLE: _____

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LEGAL STATUS OF PROPOSER FORM

(Please Type or Print Clearly in Ink)

(The Proposal shall check and fill out the appropriate form.)

- Corporation
- Partnership
- Individual
- Limited Liability Corporation

Name

Title

Address

Phone #

Email

Fax #

Federal Tax I.D. Number

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CERTIFICATE OF COMPLIANCE WITH PUBLIC ACT 517 OF 2012
(Please type or print clearly in ink only)

I certify that neither _____ (Company), nor any of its successors, parent companies, subsidiaries, or companies under common control, is an “Iran Linked Business” engaged in investment activities of \$20,000,000.00 or more with the energy sector of Iran, within the meaning of Michigan Public Act 517 of 2012. In the event it is awarded a Contract as a result of this solicitation, Company will not become an “Iran linked business” during the course of performing the work under the Contract.

NOTE: IF A PERSON OR ENTITY FALSELY CERTIFIES THAT IT IS NOT AN IRAN LINKED BUSINESS AS DEFINED BY PUBLIC ACT 517 OF 2012, IT WILL BE RESPONSIBLE FOR CIVIL PENALTIES OF NOT MORE THAN \$250,000.00 OR TWO TIMES THE AMOUNT OF THE CONTRACT FOR WHICH THE FALSE CERTIFICATION WAS MADE, WHICHEVER IS GREATER, PLUS COSTS AND REASONABLE ATTORNEY FEES INCURRED, AS MORE FULLY SET FORTH IN SECTION 5 OF ACT NO. 517, PUBLIC ACTS OF 2012.

(Name of Company)

By: _____

Date: _____

Title: _____

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STANDARDS OF CONDUCT FOR INGHAM COUNTY VENDORS

(Please type or print clearly in ink only)

The County of Ingham conducts business with businesses, vendors and contractors under a set of rules to ensure that all County officials and employees discharge their duties in a manner designed to promote public trust and confidence in our County. The County wants you to be aware of the rules that you and its employees are required to follow. A violation of state or federal statutes may occur if these rules are broken. It is hoped that by providing these rules for you, your experience in dealing with the County will be both rewarding and satisfactory.

Providing Gifts or Gratuities:

Providing gifts or gratuities to employees in consideration for the performance of their duties, or as an appreciation for their performance, is strictly prohibited.

- Do not offer employees any gifts or loans.
- Employees may not receive any fee or compensation for their services from any source other than the County, so do not offer them.
- Buying meals for employees is only permissible during a working lunch or dinner where business is discussed and you are a current contractor (no alcohol). Employees may accept coffee, tea, soft drinks, snacks, etc. when attending meetings in your office.
- Letters to supervisors recognizing exceptional service by County employees are always welcome.

Conflicts of Interest:

- Do not ask employees for any special favor or consideration that is not available to every other citizen.
- Do not ask employees to disclose any information that is not available to every other citizen through normal public information channels unless necessary for the business you are hired for.
- Do not offer to compensate employees by offering to hire, or to do business with any business entity of the employees or their immediate family members.
- Do not ask employees to represent you or your company other than as part of their official duties with the County.
- Do not ask employees to endorse the products or services of your company.
- Do not ask employees to hand out or post advertising materials.

Vendor shall report if the following occurs:

Solicitation by County Employees:

Employees may not solicit gifts, loans, or any other items of value from people doing County business that will be used by them personally.

- If you are asked to pay a fee for services that you believe are improper or illegal, contact the County Controller/Administrator at (517) 676-7203 or Board Coordinator at (517)

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676-7200. Employees are prohibited from taking retaliatory action against you for failing to comply with any request unless the request is within the scope of the employee's official duties for the County.

Use of County Equipment, Facilities and Resources:

Use of County equipment, facilities and resources is authorized only for County purposes.

- Do not ask employees to use County equipment to run errands or perform tasks for your benefit.

Your Rights and Expectations:

When dealing with employees of the County you have the right to honest, fair and impartial treatment. You may expect prompt, courteous and professional service from our employees who are expected to understand and practice good customer service skills. Employees are tasked to uphold the public trust through the ethical performance of their duties. We understand that the enforcement of regulatory guidelines and codes may sometimes be a cause for concern; however, you may rest assured that we are responsible to all of the citizens of Ingham and our goal is to serve them to the best of our ability. Should you have any concerns or questions concerning this information or the conduct of any of our employees, contact the County Controller/Administrator at (517) 676-7203 or Board Coordinator at (517) 676-7200.

Please acknowledge your receipt and acceptance of the aforementioned Standards of Conduct for Ingham County Vendors by signing below and returning with your submittal.

Company Name

Phone #

Address, City, State, Zip Code

Email address

Signature

Date

Print Name

Title

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SIGNATURE FORM

(Please type or print clearly in ink only)

My signature certifies that the Proposal as submitted complies with all terms and conditions as set forth in this solicitation, except as noted herein. My signature also certifies that the accompanying Proposal is not the result of, or affected by, any unlawful act of collusion with another person or company engaged in the same line of business or commerce.

I hereby certify that I am authorized to sign as a representative for the firm:

Complete Legal Name of Firm: _____

Order from Address: _____

Remit to Address: _____

Fed ID No.: _____

Signature: _____

Name (type/print): _____

Title: _____

Telephone: (____) _____ Fax No.: (____) _____

Date: _____

Send Notification of Award to: _____

(First and Last Name)

E-mail of Person Receiving Award Notification: _____

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STATISTICAL QUESTIONNAIRE FORM - OPTIONAL

(Please type or print clearly in ink only)

The Ingham County Board of Commissioners monitors workplace demographics of proposers and vendors for statistical purposes and to indicate the need for inclusive outreach efforts to ensure that members of underutilized groups have equal opportunity to contract with the affected departments.

To that end, the County requests vendors to submit as part of their response to any formal solicitations, the following workplace diversity information. Vendors are encouraged to complete as much information as possible. This information will be used for statistical purposes only. Statistical information shall be submitted to the County in a separate sealed envelope containing the notation "STATISTICAL INFORMATION-NOT TO BE OPENED UNTIL AFTER THE AWARD OF THE CONTRACT". Upon receipt of these separate sealed envelopes, the Purchasing Department segregates the envelopes from the other Proposal documentation. The envelopes containing the statistical information are not opened until the award of the contract, and are not considered, in any way, in the award of any contract.

1. What percentage of your firm's workforce is?

Female	_____%		
Physically-disabled	_____%		
Veteran	_____%		
African-American	_____%	Caucasian	_____%
Asian-Indian American	_____%	Hispanic-American	_____%
Asian-Pacific American	_____%	Native-American	_____%

2. If your business is at least 51% owned by one of the following individuals, please check all that apply:

<input type="checkbox"/> Female	<input type="checkbox"/> African-American	<input type="checkbox"/> Caucasian
<input type="checkbox"/> Disabled	<input type="checkbox"/> Asian-Indian American	<input type="checkbox"/> Hispanic-American
<input type="checkbox"/> Veteran	<input type="checkbox"/> Asian-Pacific American	<input type="checkbox"/> Native-American

3. Complete Legal Firm Name: _____

4. Company Address: _____

5. Company Phone: () _____ Email: _____

6. Name and title of person authorized to sign on behalf of your company:

7. Signature/date: _____