PROPOSAL FOR THE UPDATE TO THE 2020-2024 COMMUNITY PARKS AND RECREATION PLAN for 2025-2029

REQUEST FOR PROPOSALS LCAO-RFP-2024-003



Proposals Due May 28, 2024 3:00 p.m.

SUBMIT PROPOSALS TO:

COUNTY OF LEELANAU ADMINISTRATOR'S OFFICE 8527 E. GOVERNMENT CENTER DR., SUITE #101 SUTTONS BAY, MICHIGAN 49682

PHONE (866) 256-9711 FAX (231) 256-0120

INSTRUCTIONS AND INFORMATION

Read all documents contained in the proposal specifications.

1.0 **INTRODUCTION**

1.01 **PURPOSE**

The County of Leelanau (hereinafter referred to as the "County") solicits proposals from interested, experienced, and qualified vendors for the purpose of updating the 2020-2024 Community Parks and Recreation Plan for the years 2025 through 2029.

1.02 **REGISTRATION WITH THE COUNTY**

Vendors submitting a proposal to the County must follow these three (3) steps:

- 1.02.1 Register as a vendor with the County by means of this link: http://bidnetdirect.com . After completing a brief company profile, you shall be asked to categorize the product(s) and/or services you provide. Completing this registration will add you to the County's vendor database.
- 1.02.2 If already registered, review your on-line profile and revise to insert current information.
- 1.02.3 Register your intent to submit a proposal for this project on the site at the above link. (Registration of intent does not need to occur at the time of the document download.) Should you elect not to submit a proposal after registering your intent to submit a proposal, notify the Leelanau County Administrator's Office of your change in status at: <u>admin@leelanau.gov</u>

2.0 **PROPOSAL SUBMISSION**

The County's official proposal documents can be obtained from the Michigan Inter-governmental Trade Network at http://bidnetdirect.com or, if applicable, the Leelanau County Administrator's Office. Copies of proposal documents obtained from any other source are not considered official copies. In addition to obtaining the official proposal documents, any and all addenda pertaining to a particular proposal are posted on the same website that the official proposal documents are obtained: http://bidnetdirect.com. It is incumbent upon all potential Proposers to view all posted addenda prior to the proposal close date. If you have obtained this document from a source other than the Leelanau County Administrator's Office or the Michigan Inter-governmental Trade Network, it is recommended that you obtain an official copy. You may obtain an official copy by registering on the Michigan Inter-governmental Trade Network at http://bidnetdirect.com or by using the link provided at http://bidnetdirect.com.

Proposals must be submitted in complete original form by mail or by messenger in a sealed envelope/package to the following address:

OFFICE OF THE COUNTY ADMINISTRATOR

LEELANAU COUNTY GOVERNMENT CENTER 8527 E. Government Center Dr., Suite #101 Suttons Bay, Michigan 49682 All proposals received shall be notated as such on the outside of the envelope:

PROPOSAL: PROPOSAL FOR UPDATING THE 2020-2024 COMMUNITY PARKS AND RECREATION PLAN- LCAO-RFP-2024-003

DUE DATE: May 28, 2024, 2024, at 3:00 PM (Local Time)

COMPANY NAME:

Any questions with regard to the specifications of the proposal should be directed to **County Planning Director, Gail Myer** at **231-256-9812 or by email at** <u>gmyer@leelanau.gov</u>.

Proposers are responsible for submitting their proposals to the appropriate location at, or prior to, the time indicated in this Request for Proposals (hereinafter referred to as the "RFP"). No proposals will be accepted after the designated time or date indicated in this RFP. It is recommended that proposals be submitted in advance, at least one (1) day prior to the specified date and time to allow for a timely receipt. Delay in mail delivery is not an exception to the receipt of a proposal.

Failure to follow the instructions for the submission of a proposal may result in rejection of the proposal as being unresponsive.

The following forms are required to be submitted as a proposal, as well as any additional forms requested in the detailed specifications:

- 1. **CS-1 Proposal form/price pages(s)** (**Note:** some proposals may include a separate Bid Proposal Form. Such exceptions will be noted in the proposal specification).
- 2. **CS-2 Non-Collusion Affidavit**, completed, signed and dated.

Proposers must submit in a sealed envelope **one (1) original, plus one (1) copy** of their proposal, <u>unless</u> <u>otherwise stated in the specifications</u>. The original <u>must be clearly marked</u>. All proposals must be filled out in black ink or be typewritten. Proposals submitted in pencil will be rejected as unresponsive. Proposals which have been corrected by whiteout or cross out, and have not been initialed and/or dated, will be rejected as unresponsive.

Should the Proposer find discrepancies or omissions in the specifications, he/she shall notify the Leelanau County Administrator's Office at once. The County will not assume responsibility for any oral instructions or interpretations of meaning of the specifications or other contract documents to any Proposer by any person or persons.

The Leelanau County Administrator, and/or his/her designee, shall be the only one authorized to make changes or alterations to anything contained in these specifications. Such changes shall be posted as an addendum on the following website: <u>http://bidnetdirect.com</u>.

Written questions and inquiries concerning this RFP shall be submitted to IT Director, Liana Wilson at <u>admin@leelanau.gov</u> on or before the date and time stated in the RFP documents. Verbal questions will not be entertained.

3.0 **RESERVATION OF RIGHTS**

The County reserves the right to reject any and all proposals; to award the contract to other than the lowest proposal; to award separate contracts for separate parts of the services required; to negotiate the terms and conditions of all and any part of the proposal(s); to waive irregularities and/or formalities; and, in general, to make award in the manner as determined by the Leelanau County Board of Commissioners, in its sole discretion, to be in the County's best interest.

4.0 **CONTRACT AWARD**

The contract will be awarded to the **RESPONSIBLE PROPOSER** best meeting the needs of the County, based on, but not limited to:

- 4.01 Approach to the project.
- 4.02 Experience in meeting the needs of the project (examples should be submitted with the proposal).
- 4.03 Experience working with other entities (references must include client name, contact person, phone number and description of project and shall be set forth on Attachment A).
- 4.04 Ability to provide services in a timely manner, meeting established project deadlines, including a strategy of key activities and ability to meet target schedule.
- 4.05 Proposed cost.

The County shall also consider who has demonstrated judgment and integrity, is of good reputation, experienced in his/her/its work, whose record of past performance in the trade is established as satisfactory, and whose financial status is such to provide no risk to the County in its contractual relations.

Upon acceptance of any proposal, the successful Proposer shall execute a contract similar to the model Agreement Document, Attachment B of this RFP, with the County of Leelanau, State of Michigan.

A contract shall not be assignable by the Contractor in whole or in part without the written consent of the County.

5.0 **GRIEVANCE AND PROTEST PROCEDURES:**

- 5.01 Any protest to the Leelanau County Administrator's consideration of any proposal must be submitted in writing and received by the Leelanau County Administrator no later than five (5) calendar days after the contract award. A written reply to the protest will be sent to the protesting Proposer by the Leelanau County Administrator.
- 5.02 The protest must contain:
 - 5.02.1 Identification of the statute or procedure that is alleged to have been violated;
 - 5.02.2 A precise statement of the relevant facts;
 - 5.02.3 Identification of the issues to be resolved;
 - 5.02.4 Aggrieved party's argument and supporting documentation.

Any notice of protest received after the deadline will not be considered.

<u>NOTE:</u> VARIATIONS AS STATED IN THE PROJECT'S SPECIFICATIONS TAKE PRECEDENCE OVER THESE INSTRUCTIONS AND INFORMATION SECTION.

SPECIFICATIONS

1.0 **GENERAL INFORMATION**

- 1.01 Proposals are requested from general parks and recreation planning vendors for the update to the Community Parks and Recreation Plan project. The services desired include, but are not limited to outlined services and production attached as Attachment C.
- 1.02 Primary interface between the awarded vendor and Leelanau County will be through the Leelanau County Administrator's Office. The Administrator will be responsible for the coordination of the awarded vendor's work.
- 1.03 The Proposer shall comply with all Federal, State and Local Laws, regulatory requirements, codes, and recommended industry practices.
- 1.04 Proposer will be required to provide copies of all certifications, notifications, permits, and other documentation as required in this section and throughout this RFP document to the County Administrator prior to and during project implementation as applicable.

2.0 SCOPE OF SERVICES

- 2.01 Review current plan with County officials and Review and update content as needed and in accordance with the requirements of the Michigan Department of Natural Resources Guidelines (DNR) for the Development of Community Parks and Recreation Plans. Including the submission of the plan with the DNR Grants Management MiGrants.Intelligrants.com.
- 2.02 Conducting a Review and Updating:
 2.02.01 Overall text, data and maps.
 2.02.02 Census and demographic information
 2.02.03 Capital Improvement Plan
 2.02.04 Update park inventory
 2.02.05 Goal and objectives
- 2.03 Gather public input
- 2.04 Draft and prepare final draft of the proposed Community Park Parks and Recreation Plan
 2.04.01 publish draft plan and review submitted comments from general public
 2.04.02 advertise for comment of the published draft plan
 2.04.03 advertise for public hearing, attend public hearing
 2.04.04 revise draft and prepare for adoption at County Commissioner's meeting
 2.04.05 prepare checklist and final plan
 2.04.06 Submit plan to DNR Grant Management and County and regional Planning
 Commissions by February 1, 2025.
 2.04.07 Complete all required DNR completion certification forms.

3.0 QUALIFICATIONS & EXPERIENCE

- 3.01 Proposer's Personnel:
 - 3.01.1 The awarded vendor shall provide only full time, qualified and trained personnel to

perform the work that is subject to this contract.

- 3.02 Proposer's Work Experience and References:
 - 3.02.1 Proposers must have been in a business performing the work outlined in these specifications for a minimum of three (3) years.

4.0 **PROPOSAL SUBMISSION**

Responses to this RFP must include the following:

- 4.01 Proposer shall provide a minimum of three (3) customer references.
- 4.02 A statement of your company's proposed handling of the project's scope of work.
- 4.03 Documentation demonstrating three (3) years of experience in the type of work outlined in the Scope of Services.
- 4.04 A current resume for all persons who would be working on the project which includes a description of qualifications, skills and current availability. It should also demonstrate each person's role in the project. At minimum, resumes for the project manager must be included.
- 4.05 Proposers shall provide a completed Certificate of Experience with their proposal. See Attachment "A", Certificate of Experience.
- 4.06 Proposer shall describe the proposed strategy and/or plan for achieving the objectives of the RFP. Proposer may utilize a written narrative or any other printed technique to demonstrate the ability to satisfy the scope of services. The narrative should describe a logical progression of tasks and efforts starting with the initial steps or tasks to be accomplished and continuing until all proposed tasks are fully described and the RFP objectives and deliverables are accomplished.
- 4.07 Proposal shall include a detailed time schedule for completion of the project.

5.0 FEE PROPOSAL TO THE COUNTY

5.01 Proposers are to provide the County with the proposed cost Proposer will bill the County for the performance of the work required by this RFP.

6.0 **EVALUATION PROCESS**

- 6.01 Proposals submitted will be evaluated by a review committee. The review committee shall review and evaluate each of the proposals using the criteria described below under Section 7.0 Proposal Evaluation Criteria. Each reviewer will rank each proposal according to the Criteria. The reviewers will then convene to review and discuss these evaluations.
- 6.02 The County reserves the right to seek clarification of information submitted in response to this RFP and/or request additional information during the evaluation process.

7.0 **PROPOSAL EVALUATION CRITERIA**

- 7.01 Proposals will be screened for completeness and compliance with Section 3.0 <u>Qualifications</u> and Experience and Section 4.0 <u>Proposal Submission</u>.
- 7.02 Every proposal submitted will be reviewed in accordance with the following criteria:

7.02.1 Experience and Qualifications

7.02.2 Proposer's plan to complete the project as outlined in the scope of work

8.0 **AWARD**

- 8.01 The County reserves the right to make multiple awards with regard to this RFP if it is determined to be in the best interest of the County.
- 8.02 The County reserves the right to accept any submittal and/or parts thereof and/or to reject any or all submittals if it is determined to be in the best interests of the County.

9.0 SELECTION AND PROCUREMENT SCHEDULE

The County anticipates the following procurement schedule:

| , | | |
|---|----------------|-----------|
| RFP Released | April 10, 2024 | |
| Questions Due to Administration | May 8, 2024 | 5:00 p.m. |
| Questions Responses | May 13, 2024 | |
| Notice of Intent | May 17, 2024 | |
| Proposals Due | May 28, 2024 | 3:00 p.m. |
| Complete Proposal Review | June 5, 2024 | |
| Notice of Award | June 19, 2024 | |
| Commence Work Date | Upon award | |
| | | |

10.0 CONTRACT TERM

- 10.01 The selected Proposer will be required to enter into a formal contract agreement with the County, which includes the contract terms set forth in Attachment B and insurance requirements set forth in Attachment D to this RFP.
- 10.02 The contract term will begin upon successful execution of the formal contract with the work being completed as described in section 2.0, Scope of Services.

11.0 QUESTIONS REGARDING PROPOSAL

11.01 For any questions pertaining to the RFP and its specifications, please submit them by email Leelanau County Administration at admin@leelanau.gov no later than the close of business on May 8, 2024. All answers to the submitted questions will be posted as an addendum on the following website on or before the close of business on May 13, 2024. http://bidnetdirect.com.

PROPOSERS MUST CHECK THIS WEBSITE FOR ADDENDA BEFORE SUBMITTING THEIR PROPOSAL. ADDENDA MAY INCLUDE SIGNIFICANT CHANGES TO THE RFP.

12.0 SUBMISSION

- 12.01 All proposals must include:
 - 12.01.1 Documentation to completely satisfy Sections 4.0 Proposal Submission.
 - 12.01.2 Completed and signed form CS-1 Proposal Form;
 - 12.01.3 Completed and signed form CS-2 Non-Collusion Affidavit;
 - 12.01.4 Signed Certificate of Compliance with State of Michigan Public Act 517 of 2012 (See Attachment D)
- 12.02 Proposers are required to submit one (1) original and one (1) copy of their proposal to:

Attn: Administrator County of Leelanau Leelanau County Government Center, Suite #101 Suttons Bay, Michigan 49682

Proposals must be sealed and clearly marked LCAO-RFP-2024-003 and received no later than **May 28, 2024, at 3:00 p.m.**

COUNTY OF LEELANAU

PROPOSAL FORM

The undersigned, having carefully examined the appropriate specifications, #LCAO-RFP-2024-003, dated ______, 2024, does hereby agree to furnish and deliver to the County of Leelanau, Suttons Bay, Michigan, the following items at the price(s) indicated:

| SCHEDULE OF ITEMS | PRICE |
|-------------------|-------|
| | |
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| | |
| | |
| | |
| | |
| | |
| | |

Submitted by

(Company Name): _____

Address:

| Contact Name | |
|--------------|------------|
| (Print): | Signature: |
| Telephone: | Fax: |

NOTE: By signing and submitting this bid for consideration by the Leelanau County Administrator, the vendor acknowledges that they have read, understand and agree to all aspects of the specifications as presented without reservation or alteration.

Non-Collusion Affidavit

Bid #LCAO-RFP-2024-003 Update to Community Parks and Recreation Plan

This Affidavit shall be submitted with and made part of this proposal to the County of Leelanau:

State of Michigan County of Leelanau

, being duly sworn, deposes and says that:

Authorized Signature

- 1. The proposal has been arrived at by the Proposer independently and has been submitted without collusion with, and without any agreement, understanding, or planned common course of action with any other vendor of materials, supplies, equipment, or services described in the RFP, designed to limit independent proposals or competition; and
- 2. The contents of the proposal have not been communicated by the Proposer or its employers or agents to any person not an employee or agent of the Proposer or its surety on any bond furnished with the proposal and will not be communicated to any such person prior to the official opening of the proposals.
- 3. The undersigned is duly authorized to execute this affidavit on behalf of the Proposer.

| Subscribed and sworn to before me this | |
|--|---------------------------|
| | Printed Name of Signatory |
| day of20 | |
| | Company Name |
| , Notary Public | |
| | Address |
| My Commission expires: | |
| | City/State/Zip |
| | Phone Number |

ATTACHMENT "A" – CERTIFICATE OF EXPERIENCE

| (This form must be filled TITLE: Update to Community Parks and Recreation Plan. BID I,, HEREBY CERTIFY PERFORMED THE FOLLOWING WORK WITHIN THE LAST F REFERENCES: 1. Name of Business: Contact Name: Address: Amount of Contract: Email: | NUMBER: LCAO-RFP-2024-003 THAT THE FOLLOWING COMPAN(IES) HAVE IVE (5) YEARS AND CAN BE CONTACTED AS |
|---|---|
| Type of Work: | |
| 2. Name of Business: Contact Name: | |
| Address:Amount of Contract: Email: Type of Work: | Telephone Number: Fax Number: |
| 3. Name of Business: Contact Name: Address: Address: Amount of Contract: Email: Type of Work: | Telephone Number: |
| 4. Name of Business: Contact Name: Address: Address: Email: Type of Work: | Telephone Number: Fax Number: |
| Company Name of Proposer:By:B | |

Any alterations to this document made by the offeror may be grounds for rejection of the proposal, cancellation of any subsequent award, or any other legal remedies available to the County of Leelanau.

ATTACHMENT "B" – Sample Contract Agreement

This is a Sample Agreement. The attachments referenced in this Agreement are not included in this packet.

AGREEMENT

THIS AGREEMENT, is made and entered into this _____ day of _____, 2024, by and between the COUNTY OF LEELANAU, a municipal corporation and political subdivision of the State of Michigan (hereinafter referred to as the "County") and ______, whose business address is ______ (hereinafter referred to as the "Contractor").

RECITALS:

WHEREAS, the County requested proposals for refurbishment of the Gazebo located at Old Settlers Park of Burdickville, 8854 S. Dunns Farm Road, Maple City, MI 49664 (hereinafter referred to as the "Project"); and

WHEREAS, the Contractor has submitted a proposal to the County to provide services relating to the project; and

WHEREAS, the County accepts the Contractor's proposal subject to the terms and conditions of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter contained, **IT IS HEREBY AGREED** as follows:

I. <u>SERVICES TO BE PERFORMED BY THE CONTRACTOR</u>. The Contractor shall provide services consistent with the Contractor's Proposal. A copy of said Proposal is attached to this Agreement labeled <u>Attachment A</u>. The attached <u>Attachment A</u> is incorporated by reference into this Agreement and is made a part thereof.

The primary interface between the Contractor and the County shall be through the Leelanau County Administrator's Office. The Leelanau County Maintenance Department shall be responsible for the coordination of the Contractor's work.

II. <u>COMPENSATION.</u> The County shall pay the Contractor as set forth in the fee schedule provided in the Proposal attached as <u>Attachment A</u>. The compensation authorized in this section may be billed by the Contractor after the completion of each of the tasks identified in the Proposal. The Contractor's bills shall set forth a brief description of the services performed and products produced by it, the total sum due and such additional information as the County may require. It is understood and agreed that the Contractor shall not bill and the County shall not pay for the Project until after the Project has been completed, including all items on the Project's final punch list.

The County shall process and pay the Contractor's bills, pursuant to the County's procedure for payment of Accounts Payable. It is expressly understood and agreed that the total sum which the

County shall pay for the project under this Agreement shall not exceed the sum of

III <u>COUNTY'S RESPONSIBILITIES</u>. The County shall provide the following to assist the Contractor with the Project and its completion:

A.

B.

IV. <u>**RECORD DOCUMENTS**</u>. Upon completion of the work, the Contractor shall compile for and deliver to the County a reproducible set of Record Drawings based upon the marked-up record drawings, addenda, change orders and other data.

V. <u>ADDITIONAL SERVICES</u>. Additional services, not specifically identified in Section I. Scope of Services and the attached Exhibit A shall be paid for by the County in addition to the fees set forth in Section II of this Agreement provided the County and Contractor set forth their agreement with respect to such additional services, the costs therefore and the method for payment of such costs in a written amendment to this Agreement signed by the authorized representatives of both parties.

VI. <u>ABANDONMENT OF WORK</u>. If any work is abandoned or suspended, the Contractor shall be paid for services performed prior to receipt of written notice from the County of abandonment or suspension.

VII. <u>STANDARD OF CARE</u>. In providing services under this Agreement, the Contractor shall perform its services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Failure to meet such standards shall be a material breach of this Agreement.

VIII. <u>APPLICABLE LAW AND VENUE</u>. This Agreement shall be subject to, governed by, and construed according to the laws of the State of Michigan. It is expressly understood and agreed that any legal or equitable action that arises out of or regarding this Agreement shall be in Michigan Courts whose jurisdiction and venue shall be established in accordance with the statutes of the State of Michigan and Michigan Court Rules. In the event any action is brought in or moved to Federal Court, the venue for such action shall be the Federal Judicial District of Michigan, Western District, Southern Division.

IX. <u>NONDISCRIMINATION</u>. The Contractor, as required by law, shall not discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, gender identification, gender expression, height, disability or genetic information which is unrelated to the individual's ability to perform the duties of a particular job or position, weight, marital status or political affiliation.

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: (i) the Elliott-Larsen Civil Rights Act, 1976 PA 453, as amended; (ii) the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended; (iii) Section 504 of the Federal Rehabilitation Act of 1973, P.L. 93-

112, 87 Stat 355, as amended, and regulations adopted thereunder; and (iv) the Americans with Disabilities Act of 1990, P.L. 101-336, 104 Stat 327 (42 USC §12101 *et seq.*), as amended, and regulations promulgated thereunder.

Breach of this Section shall be regarded as a material breach of this Agreement.

X. <u>INDEPENDENT CONTRACTOR</u>.

- A. It is expressly understood and agreed that the Contractor, its subcontractors and subsubcontractors, are independent contractors. The employees, servants, agents and assigns of the Contractor, its subcontractors or sub-subcontractors shall in no way 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 of the County, such as, but not limited to, health and accident insurance, life insurance, paid vacation or sick leave, or longevity. The Contractor, its subcontractors and sub-subcontractors shall be responsible for paying all salaries, wages and other compensation which may be due their employees or agents for performing work under this Agreement and for the withholding and payment of all applicable taxes, including, but not limited to, income and social security taxes, to the proper Federal, State and local governments.
- B. The direction and supervision of the working forces, including subcontractors, rests exclusively with the Contractor. The County shall not issue any instructions to, or otherwise interfere with the same.

XI. <u>INDEMNIFICATION AND HOLD HARMLESS</u>. The Contractor shall, at its own expense, protect, defend, indemnify and hold harmless the County, and its elected and appointed officers, employees and agents from all claims, damages, costs, law suits and expenses, including, but not limited to, all costs from administrative proceedings, court costs and attorney fees that they may incur as a result of any acts, omissions or negligence of the Contractor or any of its officers, employees, agents or subcontractors which may arise out of this Agreement.

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

XII. <u>LIABILITY INSURANCE</u>. The Contractor at all times during the term of this Agreement shall maintain insurance that meets the requirements of Leelanau County's Board of Commissioners Policy on "Insurance Requirements." A copy of said Board Policy is attached to this Agreement labeled <u>Attachment B</u>. The attached <u>Attachment B</u> is incorporated by reference into this Agreement and is made a part thereof.

XIII. <u>WAIVERS</u>. No failure or delay on the part of either the County or the Contractor in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise of any right, power or privilege preclude any other or further exercise of any other right, power or privilege. No modification, amendment, or waiver of any provision of this Agreement, nor consent to any departure from any provision of the Agreement by either party hereto, shall in any event be effective unless the same is in writing and signed by the other party, and then

such waiver or consent shall be effective only in the specific instance and for the purpose for which given.

In no event shall the making by the County of any payment due to the Contractor constitute or be construed as a waiver by the County of any breach of a provision of this Agreement, or any default which may then exist, on the part of the Contractor. The making of any such payment by the County while any such breach or default shall exist, shall in no way impair or prejudice any right or remedy available to the County in respect to such breach or default.

XIV. <u>MODIFICATION OF AGREEMENT</u>. Modifications, amendments or waivers of any provisions of this Agreement may be made only by the written mutual consent of the parties hereto.

XV. <u>ASSIGNMENT OR SUBCONTRACTING</u>. The parties to this Agreement may not assign, subcontract or otherwise transfer their duties and/or obligations under this Agreement.

XVI. <u>PURPOSE OF SECTION TITLES</u>. The titles of the sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.

XVII. <u>COMPLETE AGREEMENT</u>. This Agreement, <u>Attachment A</u> and <u>Attachment B</u> contain all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto.

XVIII. <u>AGREEMENT PERIOD</u>. This Agreement shall become effective on the date in which it has been fully signed by the authorized representatives of both parties (hereinafter referred to as the "Effective Date"). All work on the Project including all items on the final punch list and Work Site clean-up shall be completed by no later than the _____ day of _____, 202__ (hereinafter referred to as the "Completion Date").

It is also understood and agreed by the parties hereto that all obligations of the Contractor set forth in this Agreement which extend to beyond the Completion Date of the work shall survive said completion and remain in full force and effect for the time set for the performance of said obligations.

Notwithstanding any other provision in this Agreement to the contrary, the County may terminate this Agreement, with or without cause, upon five (5) days prior written notice to the Contractor. In the event this Agreement is prematurely terminated without cause (i.e. for reasons other than Contractor's breach of the terms of this Agreement) as set forth herein, the Contractor shall be compensated for services completed as of the effective date of termination in accordance with Section II of this Agreement.

XIX. IRAN LINKED BUSINESS. The Contractor has certified to the County that neither it nor any of its successors, parent companies, subsidiaries, or companies under common ownership or control of the Contractor, are 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. It is expressly understood and agreed that the Contractor shall not become an "Iran linked business" during the term of this Agreement.

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 OF INVESTIGATION AND REASONABLE ATTORNEY FEES INCURRED, AS MORE FULLY SET FORTH IN SECTION 5 OF ACT NO. 517, PUBLIC ACTS OF 2012.

XX. <u>SEVERABILITY OF INVALID PROVISIONS</u>. If any part of this Agreement is declared by any Court having jurisdiction to be invalid, unconstitutional, or beyond the authority of either party to enter into or carry out, such part shall be deemed deleted and shall not affect the validity of the remainder of this Agreement, which shall continue in full force and effect. If the removal of such provision would result in the illegality and/or unenforceability of this Agreement, this Agreement shall terminate as of the date in which the provision was found invalid, unconstitutional or beyond the authority of the parties and the Contractor shall be reimbursed for all services which it has provided under this Agreement up to the date of termination.</u>

XXI. <u>CERTIFICATION OF AUTHORITY TO SIGN AGREEMENT</u>. The people signing this Agreement on behalf of the parties hereto certify by their signatures that they are duly authorized to sign on behalf of said parties and that this Agreement has been authorized by said parties.

THE AUTHORIZED REPRESENTATIVES OF THE PARTIES HERETO HAVE FULLY EXECUTED THIS AGREEMENT FOR THE DESIGN OF THE COUNTY GOVERNMENT CENTER HVAC SYSTEM.

COUNTY OF LEELANAU

| By: | By: | |
|-------------------------------|-----------------|--|
| Ty Wessell, Chairman | (Signature) | |
| County Board of Commissioners | Name: | |
| • | (Print or Type) | |
| Date: | Title: | |
| | (Print or Type) | |
| | Date: | |

Attachment "C" – Scope of Service

Scope Of Service

Review current plan with county officials

Review/update content as needed

- a) Overall text, data and maps
- b) Census and demographic information
- c) Capital Improvement Plan
- d) Update park inventory
- e) Goals and objectives

Gather public input

Prepare final draft of the plan Plan and be available for 30-day review/public comment period Advertise for public comment period Public meeting for adoption of the plan by the Board of Commissioners Prepare the final plan and checklist Submit plan to DNR Grants Management and county and regional planning commissions by February 1, 2025 Complete the required DNR Post completion certification forms

All work to be completed in accordance with the requirements of the DNR Guidelines for the Development of Community Parks and Recreation Plans. Including electronic submission of the plan through to DNR Grants Management through MiGrant.Intelligrants.com

| GENERAL SUBJECT: | Administration/General (County Administrator) | Policy No. | 13 |
|-------------------|--|--|--|
| SPECIFIC SUBJECT: | Insurance Requirements Policy | Adopted: Revised: Revised: Revised: | 04/17/1990 02/15/1994 05/21/2013 12/19/2017 |

Attachment "D" – Leelanau County Board Policy on Insurance Requirements

APPLIES TO: All Leelanau County Employees and Elected Officials.

PURPOSE: The Leelanau County Board of Commissioners hereby establishes a policy on insurance requirements for contractors, vendors, individuals, and/or organizations receiving monies from Leelanau County. The purpose of these requirements is to assure that the parties referenced above are accepting appropriate responsibility for insuring their own operations, and that they are not unduly exposing Leelanau County taxpayers to liability and/or loss.

The Contractor, and any and all of their subcontractors, shall not commence any work until they have met the insurance requirements outlined in this policy. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan. All coverages shall be with insurance carriers acceptable to Leelanau County and have a minimum A.M. Best Company (www.ambest.com) Insurance Report rating of not less than A or A- (Excellent).

- 1. <u>Workers' Compensation Insurance</u>: The Contractor shall procure and maintain during the life of the contract, Workers' Compensation Insurance, including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan. Workers' Compensation and Employers' Liability Insurance are required if the party hires one or more persons or currently has employees. If a party currently does not have any employees, and is a sole proprietor, an affidavit must be filed with the County Clerk stating that the party currently has no employees and will not hire any while working for Leelanau County as a contractor or a subcontractor, etc. If a party currently does not have any employees and is incorporated (Inc.) or a limited liability corporation (LLC), they must file a Notice of Exclusion, WC-337, with the State of Michigan and then provide a copy of the State-approved document to the County Clerk.
- 2. <u>Contractor's Tools & Equipment</u>: The Contractor shall be responsible for insuring all its tools, equipment and materials which it may leave at the Project's work site. The County shall not be responsible for any loss or damage to the Contractor's tools, equipment and materials.

- 3. <u>Professional Liability (Errors and Omissions) Insurance</u>: [For contracts for professional services, e.g., Contractor, Engineers, Doctors, Dentist, etc.] The Contractor shall possess Professional Liability Insurance (errors and omissions) with limits of not less than \$1,000,000.00 per occurrence or claim. If the Professional Liability Insurance is on a claims-made basis, the Contractor shall purchase extended reporting period "tail" coverage for a minimum of three (3) years after termination of the Agreement.
- 4. <u>Commercial General Liability Insurance</u>: The Contractor shall procure and maintain during the life of their contract, Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$1,000,000.00 per occurrence and aggregate combined single limit, 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; (E) Deletion of all Explosion, Collapse, and Underground (XCU) Exclusions, if applicable.
- 5. <u>Motor Vehicle Liability</u>: The Contractor shall procure and maintain during the life of their contract Motor Vehicle Liability Insurance, including Michigan No-Fault Coverage, with limits of liability not less than \$1,000,000.00 per occurrence combined single limit, Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non- owned vehicles, and all hired vehicles.
- 6. <u>Deductibles:</u> The Contractor shall be responsible for paying all deductibles in its insurance coverages.
- 7. <u>Additional Insured</u>: Commercial General Liability and Motor Vehicle Liability Insurance, as described above, shall include an endorsement stating that the following shall be **Additional Insureds:** Leelanau County, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof. The Contractor's insurance coverages shall be primary to the Additional Insureds and not contributing with any other insurance or similar protection available to the Additional Insureds, regardless of whether said other available coverage be primary, contributing or excess.
- 8. <u>Cancellation Notice</u>: Workers' Compensation Insurance, Commercial General Liability Insurance, and Motor Vehicle Liability Insurance, as described above, shall include an endorsement stating the following: "It is understood and agreed that Thirty (30) days Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to the office of the Leelanau County Administrator.
- 9. <u>Owners' and Contractors' Protective Liability</u>: [For Contracts for Construction or Large Repair or Maintenance Projects such as road work, sewer work or building projects] The Contractor shall procure and maintain during the life of the contract, a separate Owners' and Contractors' Protective Liability Policy with limits of liability not less than

\$1,000,000.00 per occurrence and aggregate combined single limit, Personal Injury, Bodily Injury, and Property Damage. Leelanau County shall be "Named Insured" on said coverage. Thirty (30) day Notice of Cancellation shall apply to this policy.

- 10. <u>Proof of Insurance Coverage</u>: The Contractor shall provide Leelanau County at the time that the contracts are returned by him/her for execution, A "Certificate of Liability Insurance," on Accord Form #25, with the necessary coverages included, as listed below:
 - a. Certificate of Insurance for Workers' Compensation Insurance;
 - b. Certificate of Insurance for Commercial General Liability Insurance;
 - c. Certificate of Insurance for Vehicle Liability Insurance;
 - d. Certificate of Insurance for Professional Liability Insurance on Projects where such insurance is required.
 - e. Original Policy, or original Binder pending issuance of policy, for Owners' & Contractors' Protective Liability Insurance, where such insurance is required.
 - f. If so requested, Certified Copies of all policies mentioned above will be furnished.
- 11. If any of the above coverages expire during the term of the contract, the Contractor shall deliver renewal certificates and/or policies to the Leelanau County Administrator at least ten (10) days prior to the expiration date.

Failure to comply with these insurance requirements could result in the termination of a contract or delay in receipt of funds. Questions regarding the scope of applicability of this policy may be directed to the Leelanau County Administrator.

ATTACHMENT "E" – 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)

Ву: _____

Title: _____

Date: _____