



GENESEE COUNTY PURCHASING DEPARTMENT

ROOM 343, COUNTY ADMINISTRATION BLDG.
1101 BEACH STREET
FLINT, MICHIGAN 48502
TELEPHONE (810) 257-3030
FAX (810) 257-3380

CINDY CARNES

Purchasing Manager

September 9, 2014

GENESEE COUNTY REQUEST FOR PROPOSALS #14-025

Sealed proposals will be received until **3:00 p.m. (EDT), Thursday, October 9, 2014**, at the Genesee County Purchasing Department, 1101 Beach Street, Room 343, Flint, MI, 48502 for **SEXUAL OFFENDERS PROGRAM FOR THE GENESEE COUNTY 7th CIRCUIT COURT**.

This procurement is conducted in accordance with the Genesee County Purchasing Regulations, a copy of which is on file and available for inspection at the Genesee County Purchasing Department.

Each offeror is responsible for labeling the exterior of the sealed envelope containing the proposal response with the proposal number, proposal name, proposal due date and time, and your firm's name. The proposal request number and due date for this RFP are:

DUE DATE: THURSDAY, OCTOBER 9, 2014 @ 3:00 PM

PROPOSAL REQUEST NUMBER: 14-025

Alternate review of proposal can be done at Buy4Michigan.com.

Open Market Bid Number: 303714B0003129

Cindy Carnes

CINDY CARNES, PURCHASING MANAGER

bid2\2014\14-025
Attachments

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RFP #14-025 SEXUAL OFFENDERS PROGRAM FOR GENESEE COUNTY CIRCUIT COURT

SECTION 1. INSTRUCTIONS TO PROPOSERS

1. Sealed proposals will be received until **3:00 p.m. (EDT), Thursday, October 9, 2014** at the Genesee County Purchasing Department, 1101 Beach Street, Room 343, Flint, MI, 48502. The Genesee County Purchasing Department hours of operation are 8:00 a.m. to 12:00 p.m. and 1:00 p.m. to 5:00 p.m., closed noon to 1:00 p.m. for lunch, closed holidays and furlough days, check website for closed days. Label the envelope containing the proposal response as described on page 1. **LATE PROPOSALS AND PROPOSALS SENT BY FACSIMILE OR E-MAIL WILL NOT BE ACCEPTED.**
2. **Submit one (1) original hardcopy (1) copy and one (1) electronic copy of your proposal to the Genesee County Purchasing office.** The proposal must include a signature on the Signature Page of a person authorized to make a binding offer. The proposal response must consist of one copy in electronic format on a CD/DVD or USB flash drive formatted in Adobe (.pdf), Microsoft Word, and/or Microsoft Excel. Each copy must be identical to the original. All proposals become the property of Genesee County. Failure to provide the required number of duplicate copies may result in rejection of your proposal.
3. **Buy4Michigan** – an alternate review of proposal request can be done at **Buy4Michigan.com**. Open Market Bid 303714B0003129. Proposals may not be submitted at the Buy4Michigan site for this offering.
 - a. Requests for proposal and opportunities to bid on products and services required by Genesee County can be found on the website **www.Buy4Michigan.com**. This website is the official posting site for most State of Michigan solicitation and allows municipalities across Michigan to more effectively notify vendors of RFQ and bid opportunities. By making use of this site it increases internal efficiency and lowers costs for member agencies and taxpayers through shared resources.
 - b. You must register at the site to participate in other solicitations. Once registered you will have access to all solicitations throughout the State of Michigan posted at the website.
If you have questions or need assistance registering, please call the Vendor Support Department at 888-734-9749, Monday through Friday, 8:00 AM through 8:00 PM EST. To register for access to Genesee County bids, please go to <https://www.buy4michigan.com/bso/login.sdo> and click on Register <https://www.buy4michigan.com/bso/external/fidCheck.jsp>.
4. The County's Standard Proposed Contract is attached to this RFP (see Attachment 1). After the award is made to the successful proposer, the County and the successful proposer will negotiate a final contract that substantially conforms to the Standard Proposed Contract. Any exceptions to the terms and conditions of the Standard Proposed Contract or this RFP must be clearly set forth in your proposal

and referenced on company letterhead. The County will not entertain negotiations to change any terms and conditions of the Standard Proposed Contract unless those changes are requested in your proposal.

5. All prospective offerors shall be responsible for routinely checking the Genesee County Purchasing Department website (http://www.gc4me.com/departments/purchasing/open_bids.php) for issued addenda and other relevant information. Genesee County shall not be responsible for the failure of a prospective offeror to obtain addenda and other information issued at any time, related to this RFP.
6. The County of Genesee requires a signed Insurance Checklist with each proposal submitted. Insurance required per the specifications governing this work must be provided prior to the contract starting date and kept in full effect and compliance during entire contract period. Failure to comply with these provisions will cause termination of the contract. The contractor agrees to be responsible for any loss or damage to property or persons due to the performance of services herein contracted and further agrees to protect and defend the County of Genesee against all claims or demands whatsoever, and to hold the County of Genesee harmless from any loss or damage resulting therefrom.
7. Preference for Genesee County Businesses and Veteran-Owned Businesses: Unless the funding source for the contract prohibits such preferences, in the case of requests for proposals where a quantitative based evaluation criteria is used for evaluating responsive proposals, Preferred Businesses shall be afforded an additional five (5) percent of the total evaluation points up to a maximum of five (5) points.
8. Proposal Format: Proposals must be submitted in the format outlined in **SECTION 6. INFORMATION REQUIRED FROM PROPOSERS**) to be deemed responsive.

SECTION 2. STANDARD TERMS AND CONDITIONS

1. **Genesee County Purchasing Regulations:** All procurements are conducted in accordance with the Genesee County Purchasing Regulations, a copy of which is on file and available for inspection at the Genesee County Purchasing Department, 1101 Beach Street, Room 343, Flint, Michigan, 48502.
2. **Evaluation and Award:** The contract will be awarded to the responsible offeror whose proposal is determined to be most advantageous to the County, based on the evaluation criteria set forth in the RFP. Genesee County reserves the right to reject any or all bids, to waive any informality or irregularity in any bid, and to negotiate with the apparent successful offeror in the best interest of Genesee County.
3. **Discussion with Responsible Offerors and Revisions to Proposals:** Discussions may be conducted with responsible offerors who submit proposals determined to be reasonably susceptible of being selected for award for the purpose of clarification to assure full understanding of, and conformance to, the solicitation requirements. If provided in the RFP, revisions of proposals may be permitted after submissions and prior to award for the purpose of obtaining best and final offers. Unless otherwise

indicated in the Request for Proposals, Genesee County reserves the right to award the contract in whole or in part, by item, by group of items, or by section where such action serves the best interests of Genesee County.

4. **Cancellation; Rejection of Proposals:** The Request for Proposals may be canceled by Genesee County at any time for any reason. Any proposal received may be rejected in whole or in part when in the best interests of Genesee County.
5. **Receipt of Proposals:** It is solely the responsibility of the offeror to assure the timely receipt of its proposal at the location indicated in the bid announcement. **LATE PROPOSALS AND PROPOSALS SENT BY FACSIMILE WILL NOT BE CONSIDERED.**
6. **Tax:** Genesee County is a Michigan Municipal Corporation and as such it is exempt from Federal Excise Tax and Michigan Sales Tax.
7. **Non-Discrimination:** The successful proposer/Contractor covenants that it will not discriminate against an employee or applicant of 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, height, weight, marital status or a disability that is unrelated to the individual's ability to perform the duties of a particular job or position, and that it will require the same non-discrimination assurances from any subcontractor who may be used to carry out duties described in this contract. Breach of this covenant shall be regarded as a material breach of this contract.
8. **Performance Bond:** If a performance bond is required, the bond must be issued by a company authorized to do business in the State of Michigan.
9. **Conflict of Interest:** Each offeror, by submitting a bid, represents that the offeror has no knowledge that any employee, representative or agent of the offeror is a County employee who has directly or indirectly participated on behalf of the County in the contemplated procurement, or that any County employee who has so participated or any member of such an employee's immediate family has a financial interest pertaining to the contemplated procurement from the offeror, and represents that the offeror reasonably believes that no employee, representative or agent of offeror is a County employee who has so participated and that no County employee who has so participated or member of that employee's immediate family has a financial interest in the contemplated procurement from the offeror.
10. **Inspection:** All goods are received subject to inspection and testing. If goods are defective or fail to meet the bid specifications, Genesee County shall have the right to reject the goods or to correct the defects. The contractor shall pay Genesee County for expenses incurred in correcting defects. Rejected goods will be held for forty-five days after delivery awaiting instructions from the contractor. After the forty-five day period, Genesee County will dispose of the goods without further liability to Genesee County. The contractor is responsible for the costs of handling, packing, and transportation incurred in returning or disposing of defective or non-conforming goods.
11. **Offeror's Representations:** Each offeror, by submitting a proposal, represents as follows:

- 1) That the offeror has read and understood the RFP documents and has submitted its proposal in accordance therewith;
 - 2) That the proposal has been submitted by a duly authorized owner, partner, or corporate officer;
 - 3) That the proposal submitted has been prepared independently without collusion, agreement, understanding, or planned common course of action with any other supplier of the goods or services described in the RFP, designed to limit independent offers or competition.
12. **Independent Contractor:** Offeror agrees that if awarded a contract, it shall be an independent contractor and not an employee of Genesee County. The contractor shall secure, at its own expense, all personnel required in supplying goods or services under the awarded contract. All such personnel shall have no contractual relationship with Genesee County and shall not be considered employees of Genesee County.
13. **Insurance:** Each offeror must submit a completed Insurance Checklist, if so stipulated in the RFP. The required coverage and minimum limits may vary dependent upon the dollar amount of the contract, length of time of the contract, and the hazard level of the work or services to be performed. The types of insurance coverage may include: workers compensation, general liability, auto liability and/or professional liability. The insurer, insurance retention group, pool, or self-insurer must be authorized/licensed to provide such coverage within the State of Michigan and meet minimum financial ratings, if applicable, as supplied by Best or S & P.
14. **Indemnification:** The successful offeror shall defend, indemnify, and hold harmless Genesee County and its officers and employees from and against all claims, losses, damages, and expenses including, but not limited to, attorney's fees arising out of or resulting from the performance of the contract.
15. **Warranty:** The offeror warrants that all goods and services furnished under a contract resulting from the RFP shall be in conformance with the RFP documents, and that the goods are of merchantable quality as described in the Uniform Commercial Code, Section 2-314, and fit for the purpose for which they are sold. This warranty is in addition to any manufacturer's standard warranty which may apply or any warranty provided by law, and is in addition to all other express warranties made by the offeror.
16. **Applicable Law:** Any contract resulting from the RFP shall be governed by the laws of the State of Michigan. Unless otherwise provided in the contract documents, the contractor shall secure and pay for all permits, fees, duties, licenses, inspections, and approvals necessary for the execution and completion of the contract. The contractor shall give all notices and comply with all laws, ordinances, rules, regulations, and lawful orders of any public authority bearing on the performance of the contract.
17. **Right to Inspect:** Genesee County may, at reasonable times, inspect the plant, place of business, or work site of a contractor or subcontractor which is pertinent to the performance of a contract or potential contract.
18. **Right to Audit:** Genesee County may at reasonable times and places, audit the books and records of any contractor who has submitted cost or pricing data as a part of its proposal, to the extent that such books and records are pertinent to such cost or pricing data for a period of three years from the date of final payment under the contract.

Genesee County shall be entitled to audit the books and records of a contractor or subcontractor other than a firm fixed-price contract to the extent that such books and records are pertinent to the performance of such contract or subcontract. Such books and records shall be maintained by the contractor for a period of three years from the date of final payment under a prime contract and by the subcontractor for a period of three years from the date of final payment under a subcontract.

19. **Safety:** Genesee County, as the owner of the premises where the service or work is to be performed, or as the purchaser of goods received, requires that all applicable Michigan Occupational Health & Safety (MIOSHA) Rules and Regulations are followed by your employees and that the goods meet the applicable safety regulation. All Center of Disease Control guidelines (CDC) incorporated by reference within the MIOSHA regulations must be followed.

The following County buildings were all built prior to 1981. In accordance with OSHA regulations, you must consider that "presumed asbestos containing materials" ("PACM") exist in these buildings.

Animal Shelter
County Administration Building
County Courthouse

Galliver Building
Mt. Morris 67th District Court Building

Based on the above, Contractors are notified that their workers must be properly trained and accredited in accordance with OSHA regulation 29CFR 1910.

SECTION 3. ADDITIONAL TERMS AND CONDITIONS

1. **Issuing Office:** This RFP is issued by the Genesee County Purchasing Department on behalf of the 7th Circuit Court of Michigan, Family Division. The contact person is Cindy Carnes, Purchasing Manager, Genesee County, 1101 Beach Street, Room 343, Flint, Michigan 48502, (810) 257-3030 and ccarnes@co.genesee.mi.us.
2. **Questions & Inquiries:** All questions regarding this RFP shall be submitted in writing and received no later than **Wednesday, September 24, 2014 by 12:00 p.m. (EDT)**, to the Genesee County Purchasing Department as listed above. E-mail is the preferred method of contact for all inquiries concerning this RFP. No verbal interpretation to any respondent as to the meaning of any requirement stated in this RFP shall be binding on Genesee County. All responses to questions regarding this RFP shall be issued in writing and distributed as an addendum by Genesee County.
3. **Addenda:** Genesee County reserves the right to amend and provide clarification of this RFP prior to the date for proposal submission. In such an event, an addendum will be posted on the Purchasing Department website (<http://www.gc4me.com/Purchasing/currentbids.htm>). Further, all proposers shall acknowledge having seen any and all addendums issued (1, 2, 3, etc.) on the Signature Page.

4. **Proposal Considerations:** All costs incurred in the preparation of a response to this RFP or any costs prior to approval of the contract by Genesee County and formal notification to the selected proposer will be the responsibility of the respondent, and will not be reimbursed by Genesee County. Proposals should be prepared simply and economically, providing a straightforward, concise description of the proposer's ability to meet the requirements of this RFP.
5. **Responsive Proposals:** To ensure proper consideration, all proposers are encouraged to submit a complete response to this RFP using the format provided on pages 16-18 INFORMATION REQUIRED FROM PROPOSERS. In addition, at least one of the paper proposals must be signed with an **original signature** of the official authorized to bind the proposer to its provisions.
6. **Proposal Modifications:** Clarifications, modifications, or amendments to any Proposal that has been submitted, but prior to the Proposal Opening Date, may be made only within the discretion and written approval of the Purchasing Manager.
7. **Withdrawal of Proposal:** Proposals may only be withdrawn by a proposer with written notice prior to the date and time set for the opening of proposals.
8. **Validity Period:** Any proposal submitted as a result of this Request for Proposal shall be binding on the proposer for 120 calendar days following the due date.
9. **Right To Reject:** Genesee County reserves the right to reject any and all proposals received in response to this RFP.
10. **Disclosure:** All information in an offeror's proposal is subject to disclosure under the provisions of Public Act N. 442 of 1976 known as the "Freedom of Information Act". This Act also provides for the complete disclosure of contracts and attachments thereto. In the event that a proposer wishes to designate any portion of their submission as "confidential" or "proprietary," the proposer must contact the Purchasing Manager prior to submission of the proposal. All requests regarding disclosure and requests for confidentiality of a proposal response to this RFP shall be submitted in writing and received no later than **Wednesday, September 24, 2014 by 12:00 p.m. (EDT)**, to the Genesee County Purchasing Department as listed above.
11. **Errors, Omissions, And Discrepancies:** If a Proposer discovers any ambiguity, conflict, discrepancy, omission, or other error in the RFP, it shall immediately notify the Genesee County Purchasing Manager of such error in writing and request modification or clarification of the document prior to the deadline for submitting questions. Genesee County will make modifications by issuing a written addendum. The proposer is responsible for clarifying any ambiguity, conflict, discrepancy, omission, or other error in the Request for Proposals prior to submitting a proposal or it shall be waived.
12. **Best and Final Offers:** Discussions may be undertaken with those proposers whose proposal, based on the evaluation criteria stated herein, has been

determined to be reasonably susceptible of being selected for award. After discussions are held, and prior to award, proposers may be allowed the opportunity to submit revisions to their proposals for the purpose of obtaining best and final offers.

During the aforementioned procedures, neither the names of any of the proposers nor the contents of any proposal will be disclosed until the completion of negotiations and revision of proposals (Best and Final Offers).

The contract that may be entered into will be awarded based on the proposal response and, where applicable, the Best and Final Offer that is the most advantageous to Genesee County, per the evaluation criteria included in this RFP.

13. **Prime Contractor Responsibilities:** The successful offeror(s) shall be required to assume responsibility for all services offered in the proposal regardless of who produces them. Further, the County will consider the successful offeror to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the contract.
14. **Non-Assignability:** The contract may not be assigned, transferred, or conveyed by the Contractor without the expressed written consent of Genesee County.
15. **Independent Contractor:** It is understood and agreed to, by and between the Contractor and Genesee County, that any and all acts that the Contractor or its personnel, employees, and servants perform pursuant to the terms of the Contract shall be undertaken as independent contractors and not as employees of Genesee County by or with a contract or agreement, nor impose any liability upon Genesee County. All acts and contracts of the Contractor shall be in its own name and not in the name of Genesee County.
16. **Subcontracts:** The Contractor shall not enter into subcontracts to this Agreement with additional parties without obtaining prior written approval of Genesee County. A condition of granting such approval is that such subcontractors shall be subject to all conditions and provisions of this contract. The Contractor shall be responsible for the performance of all subcontractors.
17. **Statement of Exceptions:** The proposer shall furnish a statement on company letterhead giving a complete description of all exceptions to the terms, conditions, and specifications set forth in the proposal. Failure to furnish this statement shall mean that the proposer agrees to meet all requirements set forth in this solicitation.
18. **Acceptance of Proposal Content:** It is proposed that, if a contract is entered into as a result of this RFP, the RFP will serve as the basis for the contract. The contents of the proposal of the successful offeror may become contractual obligations if a contract is issued. Failure of the successful offeror to accept these obligations will result in cancellation of contract award.

19. **Termination for Misrepresentation:** If the successful proposer receives a contract and is subsequently found to have misrepresented any information in its proposal and/or Best and Final Offer submission, the contract may be terminated at the discretion of Genesee County.
20. **Acceptable Deviations:** The decision of Genesee County shall be final as to what constitutes acceptable deviations from specifications or requirements.

SECTION 4. SCOPE OF WORK

A. Program Overview

The Genesee County Circuit Court is in need of services for youth (ages 10-17) who are in need of (a) evaluation and (b) a treatment curriculum for sexual misconduct. An evaluation shall be conducted to determine level of need, recommended services, and readiness for completion. The Court is also in need of community-based treatment services guided by an evidenced based treatment curriculum. Services provided should include both youth and their primary caregiver(s), both individually and collectively.

Initial contract will be awarded for one year and based upon performance, four (one-year) renewals may be granted. Proposals should be creative yet include the minimum requirements listed below.

Payment for services will be based upon monthly reimbursement and determined by units of service provided. The Court designee shall be provided a monthly invoice due by the 10th of the following month which includes the information contained in Attachment A. Reimbursement and contract continuation is subject to availability of funding.

The awarded Contractor will be expected to produce a roster of youth served annually. This roster will be used to determine and share recidivism information. It is expected that the awarded Contractor will improve outcomes over time.

Services to be provided include the following:

B. Evaluation

An evaluation shall be conducted with the youth, including gathering pertinent information from family members, the assigned juvenile probation caseworker, and any other related persons in an effort to make a determination and recommendation on the level of services needed. Information gathered shall include youth's medical and educational history, social history, family dynamics, and any other background or pertinent related information. The ultimate purpose of the evaluation is to aid in judicial disposition.

C. Program Orientation

1. All youth and their family should be oriented and informed of the Program services and expectations. It is expected that the youth and his/her family shall:
 - Attend Orientation
 - Provide contact information
 - Be willing to fully participate in a mutually agreed upon treatment plan and accomplish goals set forth in conjunction with a counselor to reduce inappropriate youth behavior
 - Commitment to attend all treatment sessions and fully participate
 - Minimum weekly face to face contact is required
 - Provide evaluative feedback
2. Orientation should be held within 5 days of referral request with flexible time slots conducive to employment and school schedules.
3. The Contractor shall have an available location for youth/family contact which is centrally located, with accommodations made for those without adequate transportation and those who do not have access to public transportation such as a satellite office or transportation services.

D. Intervention

1. The contractor shall provide individual, family and group counseling with youth and pertinent family members with an appropriate curriculum and timeframe to be described by the contractor in the submission.
1. The contractor shall track all attendance, or lack thereof, including cancelled and rescheduled sessions. Attendance documentation shall be accurately tracked and input into a designated case management information system, minimally weekly.
2. The contractor shall provide or make referrals to ancillary services as needed, facilitate enrollment if necessary, track progress or lack thereof and report gathered information through use of a designated case management information system minimally monthly. Ancillary services are not billable to the Court.
3. The Contractor shall have the technology and ability to utilize a web-based management information system application for reporting requirements and requested documentation above. The award recipient will receive training on use of the system.
4. The contractor shall obtain a user's license to obtain access to the designated case management information system. User's license is subject to a nominal annual fee of no more than \$250.00 per user.

E. Program Length

The Contractor shall describe in the submission a proposed program length. Average program length may vary dependent upon individual youth and family

needs, but shall include a documented statement of need to be approved by the Court.

F. Performance Measurements

1. Treatment Contractor shall compile an annual roster of referred youth which contains the following:
 - Full Name
 - Docket Number
 - Date of Birth
 - Gender
 - Race
 - Zip Code
 - Program Entry/Exit dates
 - Indication of (a) successful completion; or (b) unsuccessful completion

Report is due annually on November 1st of each year which will be for the reporting period October 1 – September 30. Roster will be used to determine and share recidivism information.

2. Evaluation Contractor shall compile an annual roster of referred youth which contains the following:
 - Full Name
 - Docket Number
 - Gender
 - Race
 - Zip Code
 - Request Date
 - Evaluation Date
 - Completion Date
 - Recommendations categorized as: (a) inpatient; (b) outpatient; or, (c) successfully completed treatment; (d) not ready for treatment completion

Report is due annually on November 1st of each year which will be for the reporting period October 1 – September 30.

G. REIMBURSEMENT BILLING INVOICE

Information reported monthly to the Court shall include the following:

1. Referral source, including attachment of referral source documentation (Maximum number of same family/youth referrals per year is 2.)
2. Admit date
3. Discharge date
4. Client name and descriptive information (i.e.: date of birth, gender, race)
5. Monthly summary of service type accessed by client, including date(s) of service and total number of units provided.

SECTION 5. MINIMUM QUALIFICATIONS OF PROPOSER

In order to qualify for contract award, a proposer shall have the capability in all respects to provide a sexual offenders program and the integrity and reliability which will assure good faith performance. This requirement shall include, but is not limited to the availability of the appropriate financial, material, equipment, facility, personnel, ability, and experience necessary to meet all contractual requirements. All proposers shall include a narrative that addresses these qualifications in the submitted proposal.

Genesee County reserves the right to investigate the qualifications and experience of any prospective Contractor for the purpose of determining the ability of a prospective proposer to provide the services as desired. Proposer shall have the following minimum qualifications:

1. Provider shall have a Masters degree in Social Work, Psychology or other related field.
2. Provider shall have a minimum of 5 years experience working directly with youth sex offenders.
3. Provider shall be licensed in the State of Michigan.
4. Provider shall be trained in examination of sex offender testing, assessment and evaluation, and individual-group-family therapy.
5. Provider shall have prior report writing experience, including recommendations to the Court.
6. Provider shall have prior experience administering a treatment program.
7. Provider shall complete a full criminal background check on any staff working directly with youth and provide same to the Court upon request.
8. Additional consideration will be given to Provider deemed as an expert witness by a Court jurist for sex offenders, sexual abuse, and/or abuse and neglect matters.

SECTION 6. INFORMATION REQUIRED FROM PROPOSERS (PROPOSAL FORMAT)

Qualified individuals or firms interested in providing the services described herein are required to submit a complete (responsive) proposal for consideration. The proposal shall address the items listed below. Failure to provide all requested items may be sufficient cause for rejection of proposal as non-responsive. Proposals should be creative yet include the minimum requirements listed the Section 4. Scope of Work and the Section 5. Minimum Qualifications of Proposers.

- a. A copy of RFP #14-025 (Cover letter through page 33). Consisting of the following:
 - a. Proposal submitted by the due date and time.
 - b. One (1) original and one (1) hard copy of the proposal.
 - c. One (1) copy of the proposal in electronic format.
 - d. Completed Signature Page
 - e. Executed Insurance Checklist
 - f. Completed Reference Page: The proposer shall submit a list of three (3) references, including name of institution, address, contact person, email address and telephone number. A minimum of two (2) of these references must be youth related. Genesee County reserves the right to obtain information regarding the ability of any prospective Contractor to perform and contact references. Such information shall be taken into consideration in evaluating proposals.
 - g. Demonstration of Financial Stability: Submit with the proposal your organization's most recent financial audit, annual compiled financial statements or annual consolidated financial statements. If the company is a subsidiary or a division of a corporation, the relationship of the Proposer must be clearly delineated in the proposal.
2. Qualifications and Prior Experience: Include a narrative addressing Section 5. Minimum Qualifications of Proposers. The proposer must provide the following information for all staff to be involved with the program:
 - The level of relevant staff's educational attainment. Note that a Masters degree in Social Work, Psychology or other related field, is desired for clinical supervisors and clinical therapists.
 - Licensure and board certification, where applicable,
 - Skill inventory,
 - Continuing education credits, staff development programs(s), or special preparation,
 - Identify staff responsible for performing proposed services. Provide Resumes,
 - Identify administrative staff, their functions, qualification(s) and experience. Provide Resumes.
3. Background Checks: Describe your process for conducting background checks on all paid staff and volunteer workers.
4. Statement of the Project: State in precise terms, in no less than 25 words, your understanding of the project as presented in this RFP and specifically Section
5. Program Overview. In addition, please reference the firm's core competencies as it relates to providing the services required as part of this solicitation.
6. Management Summary: Summarize the approach that will be taken to fulfilling the requirements of the RFP as referenced in Section 4. Scope of Work. The proposer shall highlight the requirements underlined in section 4. In addition, the proposer shall include the required submittals underlined in Section 4. Scope of Work.
7. Work Plan: Describe in narrative form a description of the proposed effort and of the services that will be delivered along with a technical plan for accomplishing the work. Include in the work plan the timeframe or schedule your plan would adhere to. Indicate the number of labor hours you have allocated for each task,

including meetings, phone calls, planning sessions, monitoring, and screenings.

- a. Provide an estimate of the number of clients for whom your agency is able to provide services.
 - b. Identify any geographic area(s) within Genesee County that your services are bound to, or limited within.
 - c. Provide a listing of your current caseload, categorized by nature of cases.
 - d. Describe your proposed system(s) for performing and documenting contacts, intake, assessment, referral, and outcomes procedures.
 - e. Describe your ability to maintain consistent, confidential, accurate and systematic techniques for Recordkeeping and Reporting.
 - f. Provide a listing of the various agencies your organization anticipates referring eligible clients for services. Briefly describe your organization's history or familiarity with these agencies.
 - g. Include any other information that is believed to be pertinent but not specifically asked for elsewhere.
8. Financial Cost Proposal based on a maximum of up to 20 youth per day:
- a. Give a rate per hour for the services and and/or activities to be provided by type.
 - b. Give a set fee for Orientation
 - c. Include in the proposed rate(s):
 - d. A cost breakout for non-administration personnel cost. List the classification (job title) and give a salary and fringe benefit breakout for each classification in the computation of the non-administration cost. If multiple personnel classifications are used, give a salary and fringe breakout for each classification.
 - e. A cost breakout for administration personnel cost. List the classification (job title) and give a salary and fringe benefit breakout for each classification in the computation of the administration cost. If multiple personnel classifications are used, give a salary and fringe breakout for each classification.
 - f. Include a cost breakout for any miscellaneous costs (direct or indirect, overhead, supplies and materials) used in constructing the unit of service cost or the set cost for orientation.
 - g. Transportation costs – show costs for transportation if applicable to your proposal.
 - h. Meal costs – show the costs for client meals proposed by your firm.
 - i. Multiple Services Provision A proposer may seek to provide more than one service/intervention. Prospective multiple service providers must submit a separate and complete proposal for each service /intervention desired by the proposer

SECTION 7. CONTRACT INFORMATION

Initial contract will be awarded for one year and based upon performance, four (one-year) renewals may be granted. *See Attachment 1 for the Professional Services Contract. Proposed rates for subsequent years must be submitted to the Genesee County contract administrator by July 1st of the year prior to the renewal. The cost for

the extended period will be agreed upon by Genesee County, and the Service Provider, and will be based on future funding from the State, and allocations made available, if any, for this service by Genesee County.

SECTION 8. EVALUATION AND AWARD PROCEDURE

All proposals shall receive a fair and impartial evaluation by Genesee County per the evaluation criteria stated below. Prior to the issuance of a contract, the apparent successful offeror and/or short listed qualified firms may be interviewed or required to provide a presentation of their proposal as a condition of contract award.

EVALUATION CRITERIA

The RFP/Contract will be awarded to the offeror(s) who submitted the proposal that is most advantageous to the Genesee County and 7th Circuit Court of Michigan, Family Division. All proposals will be evaluated based on the following criteria listed in order of importance.

1. Demonstration of a historical working relationship in juvenile justice. (18 points)
2. Demonstration of long standing history working with Genesee County youth including organizational knowledge and experience. (16 points)
3. Demonstration of qualified staff and capacity to perform the desired services. (12 points)
4. Timely provision of all services, and services available during non-traditional hours. (12 points)
5. Centralized location, along with a satellite office or availability of transportation for non-centralized clients including those without ready access to public transportation. (13 points)
6. Proposed cost, feasibility of budget, and current financial stability. Proposed cost should include a unit rate for each service provided and a proposed average length of service for each unit. (10 points)
7. Ability to electronically manage data and provide statistical information. (7 points)
8. Ability to maintain accurate record keeping and submit timely reimbursement invoices including back-up documentation. (7 points)
9. References. (5 points)

GENESEE COUNTY INSURANCE CHECKLIST

RFP Title: SEXUAL OFFENDERS PROGRAM FOR THE GENESEE COUNTY 7TH CIRCUIT COURT

RFP Number: 14-025

Coverages Required **Limits (Figures denote minimums)**

- 1. Workers' Compensation Statutory limits of Michigan
- 2. Employers' Liability \$100,000 accident/disease
\$500,000 policy limit, disease
- 3. General Liability Including Premises/operations with no exclusion of sexual harassment or abuse
\$1,000,000 per occurrence with \$2,000,000 aggregate
- 4. Professional liability \$1,000,000 per occurrence with \$2,000,000 aggregate
- 5. Products/Completed operations \$1,000,000 per occurrence with \$2,000,000 Aggregate [If applicable]
- 6. Automobile liability \$1,000,000 combined single limit each accident-Owned, hired, nonowned
- 7. Genesee County named as an additional insured on other than workers' compensation via endorsement. A copy of the endorsement or evidence of blanket Additional Insured language in the policy must be included with the certificate.
- 8. Best's rating: A VIII or better, or its equivalent (Retention Group Financial Statements)
- 9. The certificate must state bid number and title

Insurance Agent's Statement

I have reviewed the requirements with proposer named below. In addition:

_____ The above policies carry the following deductibles:

Liability policies are **occurrence** _____ **claims made** _____

Insurance Agent

Agent Signature

Proposer's Statement

I understand the insurance requirements and will comply in full if awarded the contract.

Proposer

Proposer's Signature

Required general insurance provisions are provided in the checklist above. These are based on the contract and exposures of the work to be completed under the bid. Modifications to this checklist may occur prior to the bid, or after the bid has been released. To the degree possible, all changes will be made as soon as feasible.

REFERENCES

List 3 references

1. Company/Institution Name

Description of Services Provided

Address

Contact Name

Phone Number

E-mail Address

2. Company/Institution Name

Description of Services Provided

Address

Contact Name

Phone Number

E-mail Address

3. Company/Institution Name

Description of Services Provided

Address

Contact Name

Phone Number

E-mail Address

Submitted by: _____

ATTACHMENT 1. PROFESSIONAL SERVICES CONTRACT

SEXUAL OFFENDERS PROGRAM FOR GENESEE COUNTY CIRCUIT COURT

This Agreement for Professional Services (the "Agreement") is made this ___ day of _____, 2014, by and between the County of Genesee, a Michigan Municipal Corporation, whose principal place of business is located at 1101 Beach Street, Flint, Michigan 48502 (the "County"), and Contractor Name, a State Entity, whose principal place of business is located at Contractor Address (the "Contractor") (the County and the Contractor together, the "Parties").

1. Agreement and Authority

This Agreement is entered into pursuant to RFP # 14-025 issued by the Genesee County Purchasing Department, and execution of this Agreement is authorized by Resolution # _____ issued by the Genesee County Board of Commissioners.

2. Term

2.1 Initial Term

The initial term of this Agreement is effective upon approval by the Genesee County Board of Commissioners (the "Board") and shall be effective for a one (1) year term (the "Initial Term").

2.2 Extension Terms

The Board has the option to extend this Agreement for up to four (4) additional one year terms (the "Extension Terms").

3. Purpose

The Genesee County Circuit Court is in need of a program providing services for youth (ages 10-17) who are in need of (a) evaluation and (b) a treatment curriculum for sexual misconduct. An evaluation shall be conducted to determine level of need, recommended services, and readiness for completion. The Court is also in need of community-based treatment services guided by an evidenced based treatment curriculum. Services provided should include both youth and their primary caregiver(s), both individually and collectively.

4. Scope of Work

The Contractor agrees to perform the services described on Exhibit A (the "Services").

5. Compensation

Budget Reimbursement. The County will reimburse the Contractor for approved expenses incurred by the Contractor in the performance of this Contract. The total amount paid to the Contractor under this Contract shall not exceed \$_____ . The Contractor's projected budget for the Initial Term of this Contract is attached as Exhibit D (the "Budget"). If this Contract is extended, the County and the Contractor will agree in writing on a projected Budget for each Extension Term.

- 5.1 If requested in writing by the Contractor, and supported by good cause, the Contract Administrator may authorize a transfer between Budget line items of up to 10% of the total annual Budget for a Contract Term. No such transfer is authorized until approved in writing by the Contract Administrator.
- 5.2 The County will not approve any expense not identified in the Budget, and the County will not approve any expenses in excess of the amounts identified in the Budget.

The Contractor must provide to the County monthly invoices in a form acceptable to the County, along with any supporting documentation such as time sheets and receipts for incurred expenses. The County will pay the Contractor within sixty (60) days of the County's acceptance of the invoice and supporting documentation.

6. **Taxes.** The County is a Michigan Municipal Corporation. The Contractor acknowledges that the County is exempt from Federal Excise Tax and Michigan Sales Tax.

7. **Contract Administrator**

The contract administrator for this Agreement is Diane Melton of the 7th Circuit Court of Michigan (the "Contract Administrator"). The Contractor acknowledges that the Contract Administrator is the primary County contact for notices and instructions related to this Agreement. The Contractor agrees to provide a copy of all notices related to this Agreement to the Contract Administrator.

8. **Reporting Requirements**

During the term of this Agreement, the Contractor must provide to the Contract Administrator the reports identified and described on Exhibit C.

9. **Inspection and Acceptance**

All goods provided with the Services are received subject to inspection and testing. If goods are defective or fail to meet the specifications, the County shall have the right to reject the goods or to require the Contractor to correct the defects. The Contractor shall correct the defects at no cost to the County or pay the County for expenses incurred by the County in correcting the defects. Rejected goods will be held for forty-five days after delivery awaiting instructions from the Contractor. After the forty-five day period, the County will dispose of

the goods and the County shall have no further liability to the Contractor. The Contractor is responsible for the costs of handling, packing, and transportation incurred in returning or disposing of defective or non-conforming goods.

10. **Warranties and Indemnification**

The Contractor warrants that:

- 10.1 The Services will be performed in a good workmanlike manner and in accordance with generally acceptable practices in the industry.
- 10.2 For a period of one (1) year following completion of the Services, the Services and any goods provided with the Services shall conform to the representations made by the Contractor.
- 10.3 The Contractor will comply with all federal, state, and local laws in the performance of the Services.
- 10.4 The Contractor will comply with the requirements of any federal or state grants used to fund or support this Agreement.
- 10.5 The Contractor will obtain and maintain all applicable licenses and permits necessary to provide the Services for the entire term of this Agreement.

The Contractor agrees to indemnify and hold the County, its officials, officers, agents, and employees harmless from any and all claims, damages, or liability arising out of the Contractor's breach of these warranties.

11. **Suspension of Work**

11.1 Order to Suspend Performance

Upon written order of the Director, the Contractor agrees to immediately suspend performance of the Services. The Contractor shall not be entitled to compensation for any Services performed during any period in which the Director has directed that the Services be suspended.

11.2 Necessary Actions Before Suspension

If immediate suspension of the Services would cause harm, injury, or damage to persons or property, the Contractor must immediately notify the Director of the nature of such harm, injury, or damage, and obtain the Director's written authorization to take such necessary action as to prevent or minimize such harm, injury or damage. Actions authorized by the Director pursuant to this paragraph are compensable.

12. Termination

12.1 Termination for Cause

If the Contractor is in breach of any provision of this Agreement, and such breach continues for fourteen (14) days after written notice is issued to the Contractor by the County of the breach, the County may terminate this Agreement. Such termination for cause is effective upon receipt of the notice of termination by the Contractor.

In addition for any other remedies provided by law or this Agreement, the Contractor shall be responsible for all costs incurred by the County as a result of the Contractor's breach and termination, including any costs to obtain substitute performance.

12.2 Immediate Termination

If the County, in its discretion, determines that the Contractor's breach of this Agreement constitutes a threat to public health, safety, or welfare, the County may terminate this Agreement immediately upon notice to the Contractor.

In addition for any other remedies provided by law or this Agreement, the Contractor shall be responsible for all costs incurred by the County as a result of the Contractor's breach and termination, including any costs to obtain substitute performance.

12.3 Termination for Convenience

If the County determines that it is in the County's best interests, the County may terminate this Agreement upon thirty (30) days' written notice to the Contractor.

The County shall pay for all work properly performed up to the effective date of the notice of termination.

12.4 Termination for Lack of Funding

If this Contract is funded by public funds or a grant from a public or private entity, and the funds are not appropriated or the grant is discontinued, the County may terminate this Contract by written notice specifying the date of termination.

The County shall pay for all work properly performed up to the effective date of the notice of termination.

13. **Equipment Purchased with County Funds**

13.1 Reporting

The Contractor agrees that any Equipment purchased for the performance of the Services with funds supplied by the County under this Agreement must be reported to the Contract Administrator upon purchase. For the purposes of this paragraph, Equipment is defined as tangible, non-expendable, personal property having useful life of more than 1 year and an acquisition cost of \$5,000 or more per unit.

13.2 Conveyance to the County

Upon the County's request at the termination of this Agreement for any reason, the Contractor agrees to convey to the County all title in any Equipment purchased for the performance of the Services with funds supplied by the County under this Agreement.

14. **Nondiscrimination**

The Contractor covenants that it will not discriminate against an employee or applicant of 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, height, weight, marital status or a disability that is unrelated to the individual's ability to perform the duties of a particular job or position, and that it will require the same non-discrimination assurances from any subcontractor who may be used to carry out duties described in this contract. Contractor covenants that it will not discriminate against businesses that are owned by women, minorities or persons with disabilities in providing services covered by this Contract, and that it shall require the same assurances from subcontractors. Breach of this covenant shall be regarded as a material breach of this contract.

15. **Freedom of Information Act**

This Agreement and all attachments, as well as all other information submitted by the Contractor to the County, are subject to disclosure under the provisions of MCL 15.231, *et seq.*, known as the "Freedom of Information Act".

16. **Intellectual Property**

Any intellectual property created by the Contractor in the performance of the Services shall become the property of the County upon termination of this Agreement. Upon the County's request, the Contractor agrees to convey all rights to and ownership of any intellectual property to the County.

17. **Audit Rights**

17.1 Certification of Accurate Information

Contractor certifies that all information provided to the County by the Contractor relating to the award or modification of this Agreement, or any payment or dispute related to this Agreement, is true and correct. The Contractor further certifies that its accounting system conforms to generally accepted accounting principles.

17.2 Inspection

The Contractor agrees that the County may inspect the Contractor's plant, place of business, or worksite to ensure compliance with the terms of this Agreement. If this Agreement is funded or supported with any state or federal grant funds, the state or federal agencies responsible for administering the applicable grants may examine the Contractor's plant, place of business, or worksite to ensure compliance with the terms of this Agreement and the terms of the applicable grant.

17.3 Audit

The Contractor agrees that the County may examine the Contractor's records to ensure compliance with the terms of this Agreement. If this Agreement is funded or supported with any state or federal grant funds, the state or federal agencies responsible for administering the applicable grants may examine the Contractor's records to ensure compliance with the terms of this Agreement and the terms of the applicable grant.

17.4 Records Retention

The Contractor agrees to maintain any business records related to this Agreement or the Contractor's performance under this Agreement for a period of at least three (3) years after final payment.

18. Identity Theft Prevention

18.1 In the event that the Contractor will obtain identifying information during the performance of the Services, the Contractor must take reasonable precautions to ensure that such identifying information is protected from unauthorized disclosure and is used only for the purpose of performing the Services.

18.2 For the purposes of this Paragraph, "identifying information" means any name or number that may be used, alone or in conjunction with any other information, to identify a specific person, including but not limited to name, address, telephone number, social security number, date of birth, driver's license number, taxpayer identification number, or routing code.

19. Insurance Requirements and Indemnification

The Contractor agrees to obtain insurance coverage of the types and amounts required as set forth in the Insurance Checklist attached as Exhibit C and keep such insurance coverage in force throughout the life of this Contract.

19.1 Insurance Certificate and Additional Insured Coverage

The Contractor further agrees to provide certificates of insurance to the County evidencing the coverages specified in the Insurance Checklist, and including the County as an additional insured. Additional insured coverage is to be by proof of blanket additional insured coverage within the general liability policy or as provided by an endorsement specifying the County as an additional insured to the policy. Contractor's agent must provide a copy of the endorsement or language from the policy with the certificate of insurance.

19.2 Indemnification

The Contractor agrees to indemnify and hold the County, its officials, officers, agents, and employees harmless from any and all claims, damages, or liability, including defense costs, arising out of the Contractor's performance of the Services or presence on the County's property or worksite.

20. Independent Contractor

The Contractor and its agents and employees are independent contractors and are not the employees of the County.

21. General Provisions

21.1 Entire Contract

This Contract, consisting of the following documents and Exhibits, embodies the entire Contract between the Parties.

21.1.1. The Contract – This Professional Services Contract

21.1.2. Exhibit A – Services

21.1.3. Exhibit B – Fee Schedule

21.1.4. Exhibit C – Required Reports

21.1.5. Exhibit D – Insurance Checklist

There are no promises, terms, conditions, or obligations relating to the Services other than those contained herein. In the event of a conflict between this Contract and any Exhibit, the terms of this Contract shall control.

21.2 No Assignment

The Contractor may not assign or subcontract this Contract without the express written consent of the County.

21.3 Modification

This Contract may be modified only in writing executed with the same formalities as this Contract.

21.4 Binding Effect

The provisions of this Contract shall apply to and bind the heirs, executors, administrators, and assigns all of the parties hereto.

21.5 Headings

The paragraph headings in this Contract are used only for ease of reference, and do not limit, modify, construe, and or interpret any provision of this Contract.

21.6 Governing Law and Venue

This Contract is entered into under the laws of the State of Michigan. Any litigation between the Parties arising out of this Contract must be initiated within two years of the cause of action accruing and must be brought in a court of competent jurisdiction in Genesee County, Michigan.

21.7 Severability and Survival

In the event that any provision of this Contract is deemed by any court of competent jurisdiction to be legally ineffective, such decision shall have no effect on the remaining provisions of this Contract.

21.8 Interpretation

Each Party has had opportunity to have this Contract reviewed by legal counsel and has had equal opportunity to contribute to its contents. In the event of any dispute concerning the interpretation of this Contract, there shall be no presumption in favor of any interpretation solely because the form of this Contract was prepared by the County.

21.9 Remedies

All remedies specified in this Contract are non-exclusive. The County reserves the right to seek any and all remedies available under this Contract and applicable law in the event that the Contractor fails to abide by the terms of this Contract.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized agents.

CONTRACTOR NAME

GENESEE COUNTY

By: _____
Name of Contractor Signatory
Title of Contractor Signatory

By: _____
Jamie W. Curtis
Chairman of the Genesee County Board of
Commissioners

Approved as to Form and Legality

By: _____
Genesee County Corporation Counsel

EXHIBIT A Services
Genesee County Circuit Court, Family Division
Statement of Work
SEXUAL OFFENDERS PROGRAM

7th Circuit Court of Michigan, Family Division, Juvenile Probation Unit

The Genesee County Circuit Court is in need of services for youth (ages 10-17) who are in need of (a) evaluation and (b) a treatment curriculum for sexual misconduct. An evaluation shall be conducted to determine level of need, recommended services, and readiness for completion. The Court is also in need of community-based treatment services guided by an evidenced based treatment curriculum. Services provided should include both youth and their primary caregiver(s), both individually and collectively.

Initial contract will be awarded for one year and based upon performance, four (one-year) renewals may be granted. Proposals should be creative yet include the minimum requirements listed below.

Payment for services will be based upon monthly reimbursement and determined by units of service provided. The Court designee shall be provided a monthly invoice due by the 10th of the following month which includes the information contained in Attachment A. Reimbursement and contract continuation is subject to availability of funding.

The awarded Contractor will be expected to produce a roster of youth served annually. This roster will be used to determine and share recidivism information. It is expected that the awarded Contractor will improve outcomes over time.

Services to be provided include the following:

B. Evaluation

An evaluation shall be conducted with the youth, including gathering pertinent information from family members, the assigned juvenile probation caseworker, and any other related persons in an effort to make a determination and recommendation on the level of services needed. Information gathered shall include youth's medical and educational history, social history, family dynamics, and any other background or pertinent related information. The ultimate purpose of the evaluation is to aid in judicial disposition.

C. Program Orientation

1. All youth and their family should be oriented and informed of the Program services and expectations. It is expected that the youth and his/her family shall:
 - Attend Orientation
 - Provide contact information
 - Be willing to fully participate in a mutually agreed upon treatment plan and accomplish goals set forth in conjunction with a counselor to reduce inappropriate youth behavior

- Commitment to attend all treatment sessions and fully participate
 - Minimum weekly face to face contact is required
 - Provide evaluative feedback
2. Orientation should be held within 5 days of referral request with flexible time slots conducive to employment and school schedules.
 3. The Contractor shall have an available location for youth/family contact which is centrally located, with accommodations made for those without adequate transportation and those who do not have access to public transportation such as a satellite office or transportation services.

D. Intervention

1. The contractor shall provide individual, family and group counseling with youth and pertinent family members with an appropriate curriculum and timeframe to be described by the contractor in the submission.
2. The contractor shall track all attendance, or lack thereof, including cancelled and rescheduled sessions. Attendance documentation shall be accurately tracked and input into a designated case management information system, minimally weekly.
3. The contractor shall provide or make referrals to ancillary services as needed, facilitate enrollment if necessary, track progress or lack thereof and report gathered information through use of a designated case management information system minimally monthly. Ancillary services are not billable to the Court.
4. The Contractor shall have the technology and ability to utilize a web-based management information system application for reporting requirements and requested documentation above. The award recipient will receive training on use of the system.
5. The contractor shall obtain a user's license to obtain access to the designated case management information system. User's license is subject to a nominal annual fee of no more than \$250.00 per user.

E. Program Length

The Contractor shall describe in the submission a proposed program length. Average program length may vary dependent upon individual youth and family needs, but shall include a documented statement of need to be approved by the Court.

EXHIBIT B
Fee Schedule

EXHIBIT C
Reports Provided by the Contractor

REIMBURSEMENT BILLING INVOICE

Information reported monthly to the Court shall include the following:

1. Referral source, including attachment of referral source documentation (Maximum number of same family/youth referrals per year is 2.)
2. Admit date
3. Discharge date
4. Client name and descriptive information (i.e.: date of birth, gender, race)
5. Monthly summary of service type accessed by client, including date(s) of service and total number of units provided.

Annual Report

1. Treatment Contractor shall compile an annual roster of referred youth which contains the following:
 - Full Name
 - Docket Number
 - Date of Birth
 - Gender
 - Race
 - Zip Code
 - Program Entry/Exit dates
 - Indication of (a) successful completion; or (b) unsuccessful completionReport is due annually on November 1st of each year which will be for the reporting period October 1 – September 30. Roster will be used to determine and share recidivism information.

2. Evaluation Contractor shall compile an annual roster of referred youth which contains the following:
 - Full Name
 - Docket Number
 - Gender
 - Race
 - Zip Code
 - Request Date
 - Evaluation Date
 - Completion Date
 - Recommendations categorized as: (a) inpatient; (b) outpatient; or, (c) successfully completed treatment; (d) not ready for treatment completion

Report is due annually on November 1st of each year which will be for the reporting period October 1 – September 30.

EXHIBIT D
Insurance Checklist

**RFP Title: SEXUAL OFFENDERS PROGRAM FOR THE GENESEE COUNTY 7TH
CIRCUIT COURT**

RFP Number: 14-025

Coverages Required

Limits (Figures denote minimums)

-
- | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>X</u> 1. Workers' Compensation | Statutory limits of Michigan |
| <u>X</u> 2. Employers' Liability | \$100,000 accident/disease
\$500,000 policy limit, disease |
| <u>X</u> 3. General Liability | Including Premises/operations <u>with no
exclusion of sexual harassment or abuse</u>
\$1,000,000 per occurrence with \$2,000,000
aggregate |
| <u>X</u> 4. Professional liability | \$1,000,000 per occurrence with \$2,000,000
aggregate |
| <u>X</u> 5. Products/Completed operations | \$1,000,000 per occurrence with \$2,000,000
Aggregate [If applicable] |
| <u>X</u> 6. Automobile liability | \$1,000,000 combined single limit each
accident-Owned, hired, nonowned |
| <u>X</u> 7. <u>Genesee County named as an additional insured on other than workers'
compensation via endorsement. A copy of the endorsement or evidence of
blanket Additional Insured language in the policy must be included with the
certificate.</u> | |
| <u>X</u> 8. Best's rating: A VIII or better, or its equivalent (Retention Group Financial
Statements) | |
| <u>X</u> 9. The certificate must state bid number and title | |