

## SMALL PROCUREMENT DOCUMENTS

for Construction Related Professional Services - RFP, Proposal & Award per AS 36.30.320 and 2 AAC 12.400

# PART A – REQUEST FOR PROPOSALS

NOTE: State Small Procurement Limit is \$200,000; FHWA/FAA/FTA Small Procurement Limit is \$150,000.

#### **GENERAL INFORMATION**

These documents consist of three parts (Part A - Request for Proposals; Part B - Proposal Form; Part C - Contract Award, Notice to Proceed & Invoice Summary), -- plus the current edition dated January 2018 of the Standard Provisions Booklet (DOT&PF Standard Provisions for Small Procurements of Construction Related Professional Services) that is hereby incorporated by reference. The Booklet will not

be distributed with any of the three parts; however, a copy may be obtained on our website at the following link: http://www.dot.state.ak.us/procurement. The Booklet contains copies of the Small Procurements Procedure (Chapter 2 of the PSA Manual), Appendix A (General Conditions), Appendix C (Compensation), Exhibit C-1 (Methods of Payment), Appendix D (Indemnification and Insurance), and Appendix E (Certificate of Compliance).

	Contraction Anomaly						
Project Title: AK School Design & Construction Standards	Contracting Agency:						
	Department of Education & Early Development						
Project Number(s): IRFP 200000079 RFP No.							
200000079							
Project Site (City, Village, etc.) Statewide							
Agency Contact: Laurel Shoop	Phone: 907-465-8654 Email:						
Agency Contact. Laurer Onloop	laurel.shoop@alaska.gov						
Estimated Amount of Proposed Contract:							
□ \$100,000 to \$150	<del></del>						
Funding Source (check all that apply): State FHWA FA	<del></del>						
REQUIRED SERVICES:   are described in the enclosure consisting of 4 pages, dated 3/20/20							
OR: are described as follow	vs:						
Note to December 1 Any means of listing as a manch of their teams a support multiple officer or a fewer with listing							
Note to Proposers: Any proposer listing as a member of their team a current public officer or a former public							
officer who has left State service within the past two (2) years must submit a sworn statement from that individual							
that the Alaska Executive Branch Ethics Act does not prohibit his or her participation in this project. If a proposer							
fails to submit a required statement, the proposal may be deemed nonresponsive or nonresponsible, and							
rejected, depending upon the materiality of the individual's proposed position.							
If required, submit the attached Former Employee's Certification of Eligibility (Form 25A270). The page limit							
noted below does not include this form.	, , , ,						
Note: Offerer shall sensfully review this solicitation	for defeate and acceptionable or objectionable material						
Note: Offerors shall carefully review this solicitation for defects and questionable or objectionable material.							
Comments concerning defects and objectionable material must be made in writing and received by the							
purchasing authority before proposal due date. This will allow issuance of any necessary addenda. It will also							
help prevent the opening of a defective solicitation and exposure of Offeror's proposals upon which award could not be made. Protests based upon any omission, error, or the content of the solicitation will be disallowed if not							
	, or the content of the solicitation will be disallowed if not						
made in writing before the proposal due date.							
PERIOD OF PERFORMANCE: Begin: April 2020	End: June 30, 2020						

### PROPOSAL FORMAT

Written proposals to provide the required services shall consist of the enclosed "Part B - Proposal Form", completed as indicated, plus a *letter not to exceed five (8.5" x 11") pages.* If a Price Estimate

is required, the page limit does not include the Price Estimate. Proposals that exceed the page limit may be disqualified. Proposals may be sent by fax or electronically as indicated on page 2, or hand delivered to the Contracting Agency.

## PRICE AND METHOD OF PAYMENT

□ A Price Estimate is NOT required with your

f	Estin rom	nosal. The selected Offeror nate within one business dathe Contracting Agency.  A Price Estimate is roosal.	ay following a reque	st Note the offer. Aur Cost F	nat a Price Estimate A Fixed Price cont	d in the format showr e is not a bid. It is a ne- ract is desirable; how ntract may result if ed.	gotiable vever, a		
	PRICE ESTIMATE FORMAT (if required per above)  1. * <u>Direct Costs of Direct Labor</u> (DCDL). Provide a table with the following columns (Names required only for key staff and persons "responsible-charge"):								
		. ,	ame Total Hours	Rate (\$/hr) *	Estimated Cost (\$)	Total DCDL \$_			
	2. *	Indirect Costs (IDC).			IDC Rate:	% Total IDC \$_			
	3.	Subcontracts. List each, the an	nount for each and <b>attac</b> t	h an estimate in	this format for each.	Total Subcontracts \$_			
	4.	Expenses. (Equipment, transponder on actual cost to the Offeror, w	vithout any profit or other i	markup. Provide a	c if not included in Ind table with the following	columns:			
		Item Quantity Cost (\$/	/Unit) Estimated Cos	<u>t (\$)</u>		Total Expenses \$_			
	5. *	Total Estimated Cost. Sum of I	OCDL + IDC + Subcontra	cts + Expenses.		Total Cost \$_			
6. * Proposed Fee. List a proposed <b>amount</b> (not a percentage) for profit.			ge) for profit.	Fee \$					
	7.	Total Estimated Price. Sum of	Total Estimated Cost plus	s Proposed Fee.		Total Price \$_			
	*	Sole proprietorships and small fir overhead, for routine allocation o (DCDL + IDC + FEE). <b>Firms that</b>	of such costs to jobs, may	omit items 2, 5, 8	& 6 if the Rates (\$/hr) in	Item 1 are proposed as B	Billing Rates		
	SUBMITTAL DEADLINE AND LOCATION								
	DA	ATE: April 7, 2020	PREVAILING	S TIME: 3:00	FAX OR EMAIL:	laurel.shoop@alas	ka.gov		
	Hand deliver proposal directly to following location, and person, if named; or email to address above:								
	١.								

Late proposals will not be considered. *Offerors* are responsible to assure timely delivery and receipt and *are encouraged to respond at least four business hours prior to the above deadline*. Any addendum issued less than 24 hours prior to a Deadline will extend that Deadline by a minimum of an additional 24 hours. The Contracting Agency shall not be responsible for any communication equipment failures or congestion and will not extend the deadline for any proposals not received in their entirety prior to the deadline. Except for hand delivered proposals, confirmation of receipt by telephone or other means four hours or less prior to deadline will *not* be provided. (An out-of-town/state Offeror may also electronically transmit their proposal to a local personal representative who may reproduce a copy of it and deliver it "in person" to the submittal location prior to the deadline.)

#### **BASIS OF SELECTION**

This solicitation does not guarantee that a contract will be awarded. All proposals may be summarily rejected. Our intent, however, is to select a Contractor based on the following criteria:

- Demonstrated comprehension of required services and proposed strategy for performance.
- 2) Relevant experience and credentials of proposed personnel including any subcontractors.
- 3) Reasonableness of proposed schedule for performance.

A Price Estimate shall include all tasks to perform the

- 4) Price Estimate (if required with proposal).
- 5) Other (specify): Minimum Experience Requirement

Proposals will be evaluated per Chapter 2 of the DOT&PF PSA Manual.

END OF PART A