



**ADMINISTRATION & FINANCE
PURCHASING DIVISION
CITY OF WORCESTER, MA
455 MAIN STREET
ROOM 201, CITY HALL
WORCESTER, MA 01608
(508) 799-1220**



**Christopher J. Gagliastro, MCPPO
Purchasing Agent**

**RFP NO. CR-8322-W5
ISSUANCE DATE: 11/5/2024**

BUYER: Christopher J. Gagliastro

**AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER
REQUEST FOR PROPOSALS
NOTICE TO PROPOSERS**

RFP TITLE: Coordinator – Region 2 PHEP / DPH

REFER TO PAGE 7 FOR PROPOSAL SUBMISSION INFORMATION

General Conditions

All proposals are subject to the terms, conditions and specifications herein set forth:

- 1. Scope: Provide Coordinator Services for the Region 2 Public Health Emergency Preparedness Coalition for the City of Worcester for a period from date of contract through June 30, 2025 as per the attached requirements and specifications of the City of Worcester Department of Public Health. This contract may be renewed for two additional one year periods, at the sole discretion of the City and at the current pricing.**
2. A certified check or bid bond made payable to the "City Treasurer, City of Worcester" in the amount of N/A must accompany this proposal. This must be submitted under separate sealed cover marked "Proposal Security." In the case of default, the surety shall be forfeited to the City as liquidated damages.
3. All terms and conditions are applicable to this proposal except the following section(s) which are hereby deleted from this RFP: 22, 23, 27, 30, 34
4. A performance bond in the amount of N/A will be required. If this proposal is accepted by the City and the Proposer shall fail to contract as set forth in these requirements and to give a bond in the aforementioned amount, within ten (10) days, (not including Sundays, Saturdays, or a legal Holiday) from the date of the mailing of a notice from the City to the Proposer, according to the address given herewith, that the contract is ready for signature, the City may by option determine that the proposer has abandoned the contract and thereupon the proposal and acceptance shall be null and void and the proposal security accompanying this proposal shall become the property of the City as liquidated damages.

Any prospective proposer requesting a change in or interpretation of existing specifications or terms and conditions must do so within 5 days (Saturdays, Sundays, and Legal Holidays excluded) before scheduled proposal opening date. All requests are to be in writing to the Purchasing Division and are to be in duplicate. No changes will be considered or any interpretation issued unless request is in our hands within 5 days (Saturdays, Sundays, and Legal Holidays excluded) before scheduled proposal submission date.

Any inquiries related to technical or contractual matters must be submitted in writing to:

**Christopher J. Gagliastro
Purchasing Director
City of Worcester, City Hall
455 Main Street, Room 201
Worcester, MA 01608
gagliastroc@worcesterma.gov**

5. Nothing herein is intended to exclude any responsible Proposer or in any way restrain competition. All responsible Proposers are encouraged to submit proposals. The City encourages participation by Minority and Women Owned Business Enterprises (M/WBE).
6. The following meanings are attached to the defined words when used in this RFP.
 - a) The word "City" means The City of Worcester, Massachusetts.
 - b) The word "Proposer" means the person, firm or corporation submitting proposal on these specifications or any part thereof.
 - c) The word "Contractor" means the person, firm or corporation with whom the contract is made by carrying out the provisions of these specifications and the contract.
 - d) The words "Firm Price" shall mean a guarantee against price increase during the life of the contract.
7. All proposals and other documents relating to this RFP are subject to the public records provisions of M.G.L. c.30B, and shall remain confidential until the time specified in c.30B section 6 (d).
8. All material submitted by vendors becomes the property of the City. The City is under no obligations to return any of the material submitted by a vendor in response to this RFP.
9. Each vendor's proposal must remain in effect for at least 120 days from the deadline for its submission. The City will decide upon acceptance within 120 days of submission.
10. It is understood and agreed that it shall be a material breach of any contract resulting from this RFP for the Contractor to engage in any practice which shall violate any provision of Massachusetts General Laws, Chapter 151B, relative to discrimination in hiring, discharge,

compensation, or terms, conditions or privileges of employment because of race, color, religious creed, national origin, sex, age or ancestry.

11. The City reserves the right to accept or reject any or all of the proposals submitted and waive informalities and technicalities.
12. The City will review and analyze each proposal, and reserve the right to interview selected proposers. The City shall select the proposer, which in the City's opinion, has made the proposal best suited to the needs and goals of the City and its operations and deemed to be in compliance with the terms of this RFP.
13. The Contractor will be required to indemnify and save harmless the City of Worcester for all damages to life and property that may occur due to his or her negligence or that of his or her employees, subcontractors, etc. during the contract derived from this RFP.
14. The Contract Agreement will be drafted by the City's Law Department in compliance with the terms of the RFP, and may incorporate the terms of this RFP and of the proposal selected.
15. The Proposer must certify that no official or employee of the City of Worcester, Massachusetts, is pecuniarily interested in this proposal or in the contract which the proposer offers to execute or in expected profits to arise therefrom, unless there has been compliance with the provisions of G.L.C. 43 section 27, and that this proposal is made in good faith without fraud or collusion or connection with any other person submitting a proposal.
16. Any proposal withdrawn after time and date specified, the proposer shall forfeit deposit on proposal as liquidated damages.
17. A vendor conference will be held as follows: N/A
18. The Contractor shall not assign, transfer, sublet, convey or otherwise dispose of any contract which results from this RFP, or its right, title or interest therein or its power to execute the same to any other person, firm, partnership, company or corporation without the previous consent in writing of the City. Should the Contractor attempt any of the above without the written consent of the City, the City reserves the right to declare the Contractor in default and terminate the contract for cause.
19. The Contractor shall obtain and maintain in force at all times during the term of the contract derived from this RFP, insurance coverage pertaining to Public Liability, Property Damage and Worker's Compensation in the following types and amounts:
 - A) PUBLIC LIABILITY INSURANCE - Contractor to supply the City of Worcester with certificates of insurance covering public liability in an amount not less than \$1,000,000.00 to any one person, and not less than \$ 1,000,000.00 on account of one accident.

B) PROPERTY DAMAGE INSURANCE - Contractor to supply the City with certificates of insurance covering property damage in an amount not less than \$1,000,000.00 for damages on account of any one accident, and not less than \$ 2,000,000.00 on account of all accidents.

C) COMPENSATION INSURANCE - The Contractor shall furnish the City with certificates showing that all its employees shall be connected with the management operations are protected under worker's compensation insurance policies.

20. The Contractor shall carry Public Liability Insurance with an insurance company satisfactory to the City so as to save the City harmless from any and all claims for damages arising out of bodily injury to or death of any person or persons, and for all claims for damages arising out of injury to or destruction of property caused by accident resulting from the use of implements, equipment or labor used in the performance of the contract or from any neglect, default or omission, or want of proper care, or misconduct on the part of the Contractor or for anyone in his or her employ during the execution of the contract derived from this RFP.
21. Prior to starting on the contract derived from this RFP, the Contractor shall deposit with the Purchasing Division, certificate from the insurer to the effect that the insurance policies required in the above paragraph have been issued to the Contractor. The certificates must be on a form satisfactory to the City.
22. All prices quoted must include inside delivery, and set-up in place F.O.B. destination to pre-designated City of Worcester departments.
23. No special charges will be allowed for rigging, packing, crating, freight, express, or carriage unless specifically stated and included in the vendor's proposal.
24. The award to the successful proposer may be cancelled in the event of vendor nonperformance as may be determined by the City.
25. The successful proposer shall comply with all applicable federal, state and local laws, ordinances, and regulations. The awarded contract shall be governed under the laws of the Commonwealth of Massachusetts.
26. Purchases made by the City are exempt from Federal and Massachusetts state taxes and proposal prices must exclude any such taxes. Tax exemption certificates will be furnished upon request.
27. When the contract is executed, a performance bond, in the full amount of the contract, is required. See paragraph 4. The bond will be of a surety company qualified to do business under the laws of the Commonwealth of Massachusetts. The cost of this bond is the vendor's responsibility. Bonds shall remain in force and effect thru the performance of the contract.
28. Expenditures by the City and authorization to spend for particular purposes are made on fiscal year basis. The City's fiscal year is the twelve month period ending June 30 of each

year. The obligations of the City under any agreement to be reached are subject to the appropriation or authorization of the necessary funds. The City agrees to make reasonable efforts to obtain funding and all necessary authorization.

29. No amendment to the contract shall be effective unless it is in writing and signed by authorized representatives of both parties and is accepted by the City of Worcester.
30. The vendor (and its insurers, if any) shall bear all risk of loss or damage to the equipment which occurs in transit to the user site. The risk of loss or damage to purchased equipment shall remain with the vendor until the purchase price has been paid and title has passed. The vendor shall also bear the risk of loss or damage to leased or rented equipment during the City of Worcester's possession and use thereof subject, however to such conditions and limitations as may be stated elsewhere in the contract.
31. The vendor shall not assign or in any way transfer any interest in the contract without the prior written consent of the City provided, however, that claims for money due or to become due to vendor from the City may be assigned to a bank, trust company, or other financial institution without such consent so long as notice of such assignment is furnished promptly to the City. Any such assignment shall be expressly made subject to all defenses, set-offs, or counter-claims which would have been available to the City against the vendor in the absence of such assignment.
32. None of the services to be provided by the vendor pursuant to the contract shall be subcontracted or delegated to any other organization, association, individual, corporation, partnership or other such entity without the prior written consent of the City. No subcontract or delegation shall relieve or discharge the vendor from any obligation or liability under the contract except as specifically set forth in the instrument of consent. Any subcontract to which the City has consented shall be attached to the original of the contract on file in the City of Worcester.
33. Neither party will be liable to the other or be deemed to be in breach of the contract for any failure or delay in rendering performance arising out of causes beyond its reasonable control and without its fault or negligence. Such causes may include but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, strikes, freight, embargoes, and unusually severe weather. If the vendor's failure to perform is caused by the default of the subcontractor, and if such default arises out of causes beyond the reasonable control of both the vendor and the subcontractor, and without the fault or negligence of either of them, the vendor shall not be liable for any excess costs for failure to perform, unless the equipment or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the vendor to meet the required delivery schedule. Dates or times of performance will be extended to the extent of delays excused in this section, provided that the party whose performance is affected notifies the other promptly of the existence and nature of such delay.
34. The vendor shall provide to the City of Worcester a warranty and a commitment which clearly states that all equipment and services proposed and supplied by the Vendor, and/or its subcontractors, performs as expected and promised by the Vendor.

35. The vendor represents that no person other than bona fide employees working solely for the vendor, have been employed or retained to solicit or secure this agreement upon an arrangement or understanding for a commission, percentage, brokerage fee, gift or any other consideration contingent upon the award or making of this contract. For breach or violation of the representation, the City shall have the right to annul the contract without liability, or in its discretion to deduct from the contract price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage fee or other consideration.
36. Any contract made by the City in which the Purchasing Agent or any employee of his/her department, the heads of using agencies or any other officer or employee of the City having a part in the placing of such contract is financially interested, directly or indirectly, shall be void.
37. The vendor shall not discriminate against any qualified employee or applicant for employment because of race, color, national origin, ancestry, age, sex, religion or medical handicap. The vendor agrees to comply with all applicable Federal and State Statutes, rules and regulations prohibiting discrimination in employment including: Title VII of the Civil Rights Acts of 1964; The Age Discrimination in Employment Act of 1967; Section 504 of the Rehabilitation Act of 1973; Massachusetts General Laws Chapter 151B, Section 4 (1) and all relevant administrative orders and executive orders.

If a complaint or claim alleging violation by the vendor of such statutes, rules or regulations is presented to the Massachusetts Commission Against Discrimination (MCAD), the vendor agrees to cooperate with MCAD in the investigation and disposition of such complaint or claim.

In the event of vendor noncompliance with the provisions of this section, the City shall impose such sanctions as it deems appropriate, including but limited to:

- 1) Withholding of payments due vendor under the contract until vendor complies.
- 2) Termination or suspension of the contract.

SUBMISSION OF PROPOSALS

38. Proposals must be submitted in two (2) packages according to the instructions below. The City intends to consider responses in the evaluation requirements before considering costs. Therefore, no reference to pricing may be made in the proposal of evaluation considerations.

A sealed package containing **the original, 2 copies and 1 PDF copy on USB Drive** of the proposal **must** be labeled as follows:

Purchasing Agent, City of Worcester

Coordinator – Region 2 PHEP / DPH – Technical Proposal

**455 Main Street, Room 201
Worcester, MA 01608**

Re: RFP No. CR-8322-W5

A sealed package containing **the original copy** of the proposal **must** be labeled as follows:

Purchasing Agent, City of Worcester

Coordinator – Region 2 PHEP / DPH - Price Proposal

**455 Main Street, Room 201
Worcester, MA 01608**

Re: RFP No. CR-8322-W5

Cost proposal pages are located at end of specifications

Proposals must be delivered no later than Wednesday, November 27, 2024 at 10:00 AM LOCAL TIME. Late submissions will be rejected, regardless of circumstances. The City of Worcester is not responsible for submittals not properly marked.

The evaluation and cost proposals will remain confidential until a formal and finalized contract has been executed.

RFP EVALUATION

39. The City of Worcester Purchasing Agent will assign an evaluation team, hereafter referred to as the Selection Committee, to perform a full and complete evaluation of RFP submittals. The Purchasing Agent will ultimately forward a formal recommendation of award to the City Manager who has final award authority.
40. RFP evaluation responses will be evaluated by the Selection Committee based directly upon vendor's response to mandatory and comparative evaluation criteria. Vendors must meet or exceed the mandatory criteria requirements or be rejected as non-responsive.

Comparative criteria will be evaluated by the use of four rating categories as set forth by M.G.L. Chapter 30B:

- 1) HIGHLY ADVANTAGEOUS - Vendor's submittal meets all the stated requirements and offers significant performance above the stated requirements.
- 2) ADVANTAGEOUS - Vendor's submittal meets the stated requirements without risk or disadvantage.
- 3) NOT ADVANTAGEOUS - Vendor's submittal contains some risk or disadvantage but is not unacceptable.
- 4) UNACCEPTABLE - Vendor's submittal fails to meet the standards of the stated requirements.

After proposals have been assigned ratings on the basis of each evaluation criterion, a composite rating will be established by the Selection Committee. Submittals will then be ranked based upon finalized composite rating.

41. The Purchasing Agent will identify the most advantageous proposal based upon the rankings of the Selection Committee and an evaluation of the cost proposals received. The Purchasing Agent will forward a recommendation for award to the City Manager based upon the most advantageous proposal received considering evaluation rankings and cost proposals received.

GIVE FULL NAMES AND RESIDENCES OF ALL PERSONS INTERESTED IN THE FOREGOING PROPOSAL.

(NOTICE: Give first and last name in full; in case of corporations, give corporate name and names of President, Treasurer, and Manager; and in case of firms give names of the individual members)

Name	Address	Zip Code
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KINDLY FURNISH THE FOLLOWING INFORMATION REGARDING BIDDER:

(1) If a Proprietorship

Name of Owner _____

Business Address _____

Zip Code _____ Telephone No. _____

Email _____

Home Address _____

Zip Code _____ Telephone No. _____

(2) If a Partnership, Full names and addresses of all partners

<u>Name</u>	<u>Address</u>	<u>Zip Code</u>
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Business Address _____ Zip Code _____
Tel. No. _____

(3) If a Corporation

Full Legal Name: _____

State of Incorporation: _____ Qualified in Massachusetts? Yes _____ No _____

Principal Place of Business _____
Street P.O. Box

City/Town State Zip

Email: _____

Telephone No. _____

Place of Business in Massachusetts _____
Street P.O. Box

City/Town State Zip

Telephone No. _____

GIVE THE FOLLOWING INFORMATION REGARDING SURETY COMPANY

Full Legal Name of Surety Company _____

State of Incorporation _____ Admitted in Massachusetts ? Yes _____ No _____

Principal Place of Business _____
Street P.O. Box

City/Town State Zip

Place of Business in Massachusetts _____
Street P.O. Box

City/Town State Zip

Telephone No. _____

NOTE:

The Office of the Attorney General, Washington, D.C. requires the following information on all bid proposals amounting to \$1,000.00 or more.

E.I. Number of bidder _____

This number is regularly used by companies when filing their "EMPLOYER'S FEDERAL TAX RETURN, U.S." Treasury Department Form 941.

AUTHORIZED SIGNATURE OF BIDDER _____

TITLE _____

DATE _____

UNDER MASSACHUSETTS GENERAL LAWS, CHAPTER 30B: SECTION 10, THE FOLLOWING CERTIFICATION MUST BE PROVIDED:

Section 10. A person submitting a bid or a proposal for the procurement or disposal of supplies, or services to any governmental body shall certify in writing, on the bid or proposal, as follows:

"The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals."

(Please Print)

Name of Person Signing Bid

Signature of Person Signing Bid

Company

No award will be made without vendor certification of the above.

Scope of Work:

The contractor shall serve as a coordinator to assist the PHEP Coalition in completing administrative tasks and perform trailer assessments related to the PHEP grant. The HMCC Sponsoring Org staff will work with the coordinator to ensure the scope of work outlined below is met.

Administrative Tasks:

- The contractor shall conduct quarterly drills, one for satellite phone holders and one for 24/7 contacts using WebEOC. It shall be the responsibility of the contractor to determine drill dates, conduct the drills, track community participation, and submit Satellite Phone and WebEOC Drill reports to the HMCC Sponsoring Org staff, PHEP Coalition Chairperson, and Vice Chair within 2 weeks of the drill date.
- The contractor, in coordination with HMCC Sponsoring Org staff, shall assist the 74 communities with submitting Equipment, Acquisitions, and Training (EAT) requests. Assistance may include collecting EAT requests, identifying potential suppliers, requesting quotes, confirming delivery locations, managing inventory, or scheduling EAT pick up appointments with communities. The contractor will ensure Transfer of Custody (TOC) forms are fully completed and signed prior to releasing any items to stakeholders. All TOC forms will be submitted to the HMCC Sponsoring Org staff immediately upon execution to ensure real-time inventory tracking.
- The contractor may also research available training vendors and assist with identifying potential training locations and dates. For each training, the contractor may complete the MDPH Request to Host a Training Form and submit it 45 days prior to the training(s) to the HMCC Sponsoring Org staff. For in-person trainings, the contractor may be responsible for setting up the training venue, ensuring the AV equipment is working properly, providing agenda/sign in sheets, training materials, and managing any logistical issues throughout the training. For virtual trainings, the contractor may be responsible for providing all videoconferencing host tasks, managing any technical issues, and tracking attendance. All training documentation will be submitted to the HMCC Sponsoring Org staff within 3 business days to ensure compliance with MDPH grant requirements.
- The contractor, in coordination with HMCC Sponsoring Org staff, shall assist the 74 communities with preparing reimbursement documentation for conference travel that was funded by the Region 2 PHEP grant. All documentation will be submitted to the HMCC Sponsoring Org by the communities.
- The contractor shall assist the 74 communities with maintaining radios, iPads, and laptops that were funded by the Region 2 PHEP grant. The HMCC Sponsoring Org will provide an inventory list of items to the contractor for visiting each community to assess any problems with the equipment. The visits will take place during quarter two or three, based on the community's availability. The contractor will notify the HMCC Sponsoring Org of any problems identified and will submit an excel spreadsheet detailing the status of all equipment assessed

Trailer Assessment:

- The vendor shall verify the location of each of the 20 public health trailers as well as the point of contact and a backup point of contact for each trailer. The vendor shall compile the site locations and

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point of contacts into a master Excel spreadsheet. A preliminary list of trailer locations and contact data will be provided by WDPH.

- The vendor shall conduct an inventory and assessment of all items within each of the 20 public health trailers. The vendor shall compile all inventory into a master Excel spreadsheet. A preliminary list of trailer inventory will be provided by WDPH.
- The vendor shall provide an Excel list of recommended inventory to restock each of the 20 trailers.
- The vendor shall have basic knowledge of the types of trailers and associated equipment to check the trailer maintenance needs. The trailer checks shall consist of: ensuring that all tires, lights, door hinges, and locks are still in working order.
- Develop checklist for generator maintenance
- The vendor shall submit a list of immediate maintenance needs for each of the 20 trailers.
- The vendor shall submit to WDPH a schedule of maintenance needs projected over the next five years. This schedule should include both recommended and necessary items, and provide such detail as model and/or serial numbers, brand, and size, as applicable.
- The vendor shall have the ability to travel throughout Region 2 to conduct inventories. The vendor shall have a flexible schedule to ensure that appointments are scheduled at the convenience of the local public health departments.

The vendor shall provide, at minimum, the following trailer assessment deliverables, including the items listed in the Scope of Service:

- A master Excel spreadsheet detailing the location of each of the 20 public health trailers as well as the point of contact and a backup point of contact for each trailer.
- A master Excel spreadsheet detailing the inventory in each of the 20 public health trailers.
- A master Excel spreadsheet detailing the recommended inventory to restock each of the 20 trailers.
- A master Excel spreadsheet detailing maintenance needs for each of the 20 trailers.
- A master Excel spreadsheet detailing maintenance needs projected over the next five years.

Additional considerations:

- As this will be funded through a grant, contractor must be approved by the Massachusetts Department of Public Health prior to contract execution.
- As per MDPH requirements, no subcontractor may charge more than 40 hours a week of their time to a contract(s) or between multiple MDPH OPEM vendors, such as Sponsoring Organizations. For the purpose of this bid, it is estimated that the contractor will average up to 40 hours a week.
- As per MDPH requirements, an evaluation process may be conducted for all subcontractors to ensure the contracted work is being accomplished. This process will include both a mid-point progress report and an end of contract final evaluation. This process may include feedback from the HMCC Sponsoring Organization staff and/or PHEP coalition members.
- The City shall retain ownership of all documents and materials created under this contract.
- The selected contractor will work with the HMCC program staff to receive guidance as it pertains to state and federal grant deliverables. The contractor must also be advised that some deliverables listed within this RFP may be subject to change based upon MA Department of Public Health, Office of Preparedness and Emergency Management (MDPH/OPEM) and Center for Disease Control and Prevention (CDC) grant guidelines.

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- The contractor will be expected to attend a monthly PHEP Coalition meeting to report out on their progress; meetings are typically held at locations throughout the region but may be virtual. The contractor will provide the list of EAT requests prior to the meetings to the HMCC Sponsoring Organization and the PHEP Executive Committee.
- The contractor will be expected to attend monthly Region 2 contractor meetings, which are typically held at WDPH, but may be virtual.
- The contractor will submit a monthly narrative detailing work completed, and the number of hours worked. The narrative will be in a format developed by HMCC program staff and provided at the start of the contract. The narrative will be accompanied by an invoice for the number of hours worked.
- The contractor must provide their own transportation to and from meetings and trainings.
- The contractor must provide their own technology, including all hardware and software platforms.
- Contractor's resume and training certificates shall accompany proposal submittal.
- The contractor must work closely with the other PHEP Planners and Coordinators to ensure cohesion with all other initiatives.

Minimum Evaluation Criteria:

Contractors must provide the following information with their proposal submission, which will be used as part of the selection criteria:

1. A narrative describing your firm, including years in business.
2. Certificates showing successful completion of ICS 100, 200, and NIMS 700.
3. Résumé
4. Work may be performed in atypical environments, including those that are outdoors, confined, and with limited lighting. The vendor must have the ability to lift items weighing up to 50 lbs. and maneuver in such environments.

Comparative Criteria

Comparative Evaluation Criteria: Each proposal meeting the minimum evaluation criteria shall be further evaluated and rated according to the comparative evaluation criteria in order to determine the relative merits of each proposal. The review will cover the objectives listed below. Within each category, the degree to which the proposal satisfies the stated objective shall be reviewed and rated on a system of "highly advantageous", "advantageous", and "not advantageous".

Technical Skills: WDPH is looking for a contractor who has experience creating documents and presentations using online design tools, hosting meetings using video conferencing platforms, and performing data analysis using online survey tools. Prospective contractors shall submit original samples demonstrating their technical skills and abilities.

Highly Advantageous: The proposal includes five (5) or more examples where the contractor had to demonstrate technical skills. Examples should include at least one presentation, one survey, and a description of an online meeting they hosted which details their use of virtual meeting functionalities (i.e. muting a participant, making someone a presenter, screen sharing).

Advantageous: The proposal includes two - four (2-4) examples where the contractor had to demonstrate technical skills. Examples should include at least one presentation, one survey, and a description of an online

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meeting they hosted which details their use of virtual meeting functionalities (i.e. muting a participant, making someone a presenter, screen sharing).

Not Advantageous: The proposal includes one (1) or less examples where the contractor had to demonstrate technical skills. Examples should include at least one presentation, one survey, and a description of an online meeting they hosted which details their use of virtual meeting functionalities (i.e. muting a participant, making someone a presenter, screen sharing).

Municipal Experience: WDPH is looking for a contractor who has experience supporting local municipality department initiatives to ensure an understanding of processes and constraints related to local government that they may encounter.

Highly Advantageous: The proposal details five (5) or more instances when the contractor supported local municipality department initiatives.

Advantageous: The proposal details two to four (2 -4) instances when the contractor supported local municipality department initiatives.

Not Advantageous: The proposal details one (1) or less instances when the contractor supported local municipality department initiatives.

References:

Highly Advantageous: The proposal contains five (5) professional references.

Advantageous: The proposal contains two to four (2 -4) professional references

Not Advantageous: The proposal contains one (1) or less professional references.

/ PRICE PROPOSAL - RFP #:

Consulting fee must be submitted as a flat, hourly fee for any and all consultant / coordinator services required under the contract. The City estimates that 40 hours of service per week are needed annually.

Hourly consulting fee

\$ _____ per hour * x 2000 hours ** = \$ _____

Total Annual Price

(To be completed by proposer)

Signature of person submitting proposal

Date:

Printed Name _____

Title _____

Company _____

Address _____

Phone _____

E-Mail _____

**Hourly rate shall be maintained for the entire contract term, including the subsequent annual renewal option years.*

*** Estimated annual hours are for bidding purposes only and per MDPH guidelines. Hours may be adjusted based on budget availability and departmental needs.*