



**CITY OF GREELEY
Purchasing**

**Request for Qualifications
RFQ #F23-11-086**

**AS NEEDED SERVICES FOR PLANNING, ENVIRONMENTAL
AND DESIGN**

for

DEPARTMENT OF PUBLIC WORKS

**REQUEST FOR QUALIFICATIONS (RFQ) RFQ
#F23-11-086**

Procurement Contact: Sarah Adkins
Email Address: Purchasing@greeleygov.com
Telephone Number: 970-350-9794

Qualifications must be received no later than the date indicated in the Schedule of Events below.

Qualifications received after this date and time will not be considered for award.

ONLY ELECTRONIC RFQ RESPONSES WILL BE ACCEPTED.

Email your RFQ Response to purchasing@greeleygov.com. Only emails sent to purchasing@greeleygov.com will be considered as responsive to the request for qualifications. **DO NOT** submit your RFQ Response to multiple email addresses. Emails sent to other City emails may be considered as non-responsive and may not be reviewed.

Qualifications shall be submitted in a single PDF file under 20MB. The Qualifications must not exceed 25 total pages, excluding cover letter, index or table of contents, front and back covers, billing rate schedule, and title pages/separation tabs. Pages shall be 8 ½ x 11 inch except for up to four (4) pages of 11 x 17 inches. Eleven-point font or larger must be used for the qualifications and appendices. Resumes and billing rates, if included as an appendix are not considered part of the 25 pages. Billing rates, if confidential, should be submitted as a separate Appendix and clearly marked "CONFIDENTIAL".

The RFQ number and Project name must be noted in the subject line, otherwise the qualifications may be considered as non-responsive to the RFQ.

Electronic submittals will be held, un-opened, until the time and date noted in the RFQ documents or posted addenda.

Schedule of Events (subject to change)	All times are MST
RFQ Issued	11/17/2023
Mandatory or Optional Pre-Qualification Conference include date/time and location	Not anticipated at this time
Inquiry Deadline	11/28/2023 @ 2:00 P.M. MST
Final Addendum Issued	12/5/2023
Qualifications Due Date	12/15/2023 @ 2:00 P.M. MST
Interviews (tentative)	Not anticipated at this time
Notice of Award (tentative)	12/22/2023

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“Public Viewing Copy: *The City is a governmental entity subject to the Colorado Open Records Act, C.R.S. §§ 24-72-200.1 et seq. (“CORA”). Any proposals submitted hereunder are subject to public disclosure by the City pursuant to CORA and City ordinances. Vendors may submit one (1) additional complete proposal clearly marked “FOR PUBLIC VIEWING.” In this version of the proposal, the Vendor may redact text and/or data that it deems confidential or proprietary pursuant to CORA. Such statement does not necessarily exempt such documentation from public disclosure if required by CORA, by order of a court of appropriate jurisdiction, or other applicable law. Generally, under CORA trade secrets, confidential commercial and financial data information is not required to be disclosed by the City. Proposals may not be marked “Confidential” or ‘Proprietary’ in their entirety. All provisions of any contract resulting from this request for proposal will be public information.”*

SECTION I. BACKGROUND, OVERVIEW, AND GOALS

A. Background

The City of Greeley is a home rule municipality with a council-manager form of government and is the county seat and the most populous municipality of Weld County, Colorado. Greeley is in northern Colorado and is situated 52 miles north-northeast of the Colorado State Capitol in Denver. According to the U.S. Census Bureau, the population of the city is roughly 111,000 which makes it the 12th-most populous city in Colorado. The City has an annual budget of ~\$490M with a fiscal year that starts Jan 1st, and employees over 1100 employees. Greeley is a major city of the Front Range Urban Corridor and home to the University of Northern Colorado which is a public baccalaureate and graduate research university with approximately 12,000 students and six colleges as well as Aims Community College, which has served the community since 1967.

B. Overview

The City of Greeley, Department of Public Works (City) is soliciting "Statements of Qualifications" from qualified engineering consultant firms for providing a full range of planning, engineering, design, and environmental services including planning and environmental studies and documentation on an as needed basis and for a variety of projects. The selected firms may be contracted to provide these services based on a negotiated scope of services and fees. There is no minimum contract value.

The City currently has contracted with the following firms for three-year contracts. The intent of this RFQ is to provide an overlap to avoid a gap between successive on-call contracts. The City intends to issue On-Call RFQs at approximately 18-month intervals. As a result, firms listed below that are currently under contract with the City are requested NOT to submit on this On-Call RFQ.

- Bolton & Menk
- Felsburg Holt & Ullevig
- Horrocks Engineers
- IMEG Corp.
- Olsson
- TRC Environmental Corporation

The City reserves the right to reject any and all Statements of Qualifications and to waive any informalities.

C. Goals

The City periodically administers minor Capital Improvement Projects. These projects require the use of professional design firms. A complete list of anticipated services is included in Section II of this RFQ.

A minimum of three firms may be chosen to provide services following the review of SOQ's and development of the on-call list. Each firm may be reevaluated periodically, based on performance and ability to meet qualification criteria. A Qualifications Based Selection process will be used to evaluate each firm based on their responses to this RFQ.

SECTION II. STATEMENT OF WORK

A. Scope of Services

This RFQ is primarily for the areas of work specified above and listed below. The proposal should clearly state which services the firm can provide.

Firms selected for contracts are expected to assemble a highly qualified team for work that may include, but is not limited to the following categories:

Transportation Planning, Concept, Development and Funding

- Design Concept Development
- Existing Condition Data Collection, Investigation & Analysis
- Build Alternatives Development & Analysis
- No-Build Alternative Evaluation
- Corridor Studies
- Municipal Development Review (Traffic and Transportation)
- Transportation Policy Development
- Municipal Design Criteria Development
- Grant Writing and Administration
- Planning and Mobility Studies

Traffic Engineering, Systems, Operations

- Maintenance of Traffic (MOT)
- Traffic Signal Layout & Design
- Lighting & Guide Sign Layout & Design
- Remote Sensed Data Collection
- Traffic Forecasting and Analysis
- Multimodal Infrastructure Design
- Traffic Signal Operation/Coordination Plans
- Intelligent Traffic Systems Design and Analysis
- Transportation Systems Managements & Operations – Design & Analysis
- Fiber Optics Design and Analysis
- Safety Analysis
- Interchange Justification and Operations

Preliminary and Final Engineering & Design (Streets, Stormwater, Trails, Parks)

- Interchange, Ramp, and Intersection Geometric Design
- Roundabout Design
- Hydraulic Analysis
- Drainage Design
- Bridge Design
- Culvert Design
- Erosion Control Design
- Soils Assessment & Review
- Access Control Design
- Construction Staging Layout & Design
- ROW Design
- Landscape and Streetscape Design
- Green Infrastructure Design
- Structural Design and Analysis
- Cost Estimating

National Environmental Policy Act (NEPA)

- Analysis & Documentation
- Department & Agency Coordination

- Document Preparation
- Section 4(f) Statement
- Section 6(f)
- NEPA – GIS
Public Involvement
Environmental Impact Analysis & Concurrence Point Process
Noise, Air, Vibration Monitoring
Wetlands & Waters of the U.S.
- Preliminary Review of Water Resources
- Wetland and Stream Field Work – Delineations
- Section 404 Permit Application Preparation
- Section 408 Permit Application Preparation
- Wetland and Stream Mitigation Design
- Post-Construction Report
- Mitigation Site Monitoring
- Wetlands and Waters of the US – Other
Threatened and Endangered Species
- Habitat Assessment
- Species Presence/Absence Surveys
Woodland
Biological Assessment
Cultural Resources
- Desktop Review (Cultural Resources Assessment)
- Phase I – Archaeology
- Phase II – Archaeology
- Intensive Historical Evaluation
- Mitigation for Historic Property Impacts
- Cultural – Other
Regulated Materials / Contaminated Site Review
- Phase I Environmental Site Assessment (ESA)
- Phase II Environmental Site Assessment (ESA)
- Underground Storage Tank Investigation
- Materials Sampling/Investigation
- Regulated Materials – Other
Geographic Information Systems (GIS)
Construction Support
- Value Engineering
- Bid Analysis and Recommendations
- Construction Administration
- Construction Inspection

It is anticipated that the firm(s) selected may have limited experience in some task groups and may need to rely on subconsultants (as necessary) for completion of effort within work categories for which they may have staff

with limited experience or for which they do not currently maintain experienced staff. It is also to be noted that not all sub-consultants are guaranteed work under this selection.

For the purposes of this proposal, it is requested that firm(s) submitting proposals identify the work groups they would typically complete with their own staff and identify subconsultants with whom they have a business relationship and may rely on for completion of other work group categories. For the purposes of this proposal, it is not necessary to have contractual relationships with these subconsultants. This is simply for the purpose of identification of teaming opportunities that submitting firms may utilize on occasion. It is not necessary to have an exhaustive list of all potential subconsultants, but simply identification of those known existing associations that may flow naturally into a teaming relationship throughout the duration of these contracts. In-house staff as well as multiple subconsultants may be identified for each task group and subconsultants may be identified who may also be submitting their own proposal under this RFQ. Unless there are existing mutually exclusive contracts in place between the prime and a sub-consultant, the City reserves the right to request a selected prime consultant for a particular teaming agreement.

B. Period of Award

The completion date of providing the required qualifications and services shall be December 31st, 2026.

If the City desires to extend the contract, no later than thirty (30) days prior to expiration, the City's Purchasing Contact may send a notice in writing to the vendor requesting firm pricing for the next twelve-month period. After the City evaluates the firm pricing qualification from the vendor, it will determine whether to extend the contract. All awards and extensions are subject to annual appropriation of funds. The provisions of the foregoing paragraphs with respect to extensions of the terms of the contract shall be null and void if the contract has been terminated or revoked during the initial term or any extension thereof. All decisions to extend the contract are at the option of the City.

C. Minimum Mandatory Qualifications of Offeror

Following are the minimum mandatory qualifications. These are applicable to the prime and the sub-consultants, if any included in the statement of qualifications. Please provide an itemized response to these qualifications in your response. Failure to provide a response may lead to proposals not being considered for further evaluation.

- Should be registered with SAM.gov
- Should meet all necessary requirements to conduct business in the State of Colorado

SECTION III. ADMINISTRATIVE INFORMATION

A. Issuing Office

The City's contact name listed herein is to be the sole point of contact concerning this RFQ. Offerors shall not directly contact other personnel regarding matters concerning this RFQ or arrange meetings related to such.

B. Official Means of Communication

All official communication from the City to offerors will be via postings on an electronic solicitation notification system, the Rocky Mountain Bid System (www.rockymountainbidsystem.com). The Purchasing Contact will post notices that will include, but not be limited to, qualification document, addenda, award announcement, etc. It is incumbent upon offerors to monitor the Rocky Mountain Bid System carefully and regularly for any such postings.

C. Inquiries

Prospective offerors may make written inquiries by email before the written inquiry deadline concerning this RFQ to obtain clarification of requirements. There will be an opportunity to make inquiries during the pre-qualification conference, if any. No inquiries will be accepted after the deadline. Inquiries regarding this RFQ (be sure to reference RFQ number) should be referred to:

E-Mail: Purchasing@greeleygov.com
Subject Line: RFQ #F23-11-086

Response to offerors' inquiries will be published as addenda on the Rocky Mountain Bid System in a timely manner. Offerors cannot rely on any other statements that clarify or alter any specification or other term or condition of the RFQ.

Should any interested offeror, sales representative, or firm find any part of the listed qualifications, specifications, terms and conditions to be discrepant, incomplete, or otherwise questionable in any respect, it shall be the responsibility of the concerned party to notify the Purchasing Contact of such matters immediately upon discovery.

D. Insurance

The successful contractor will be required to provide a Certificate of Insurance (Exhibit 3) or other proof of insurance naming the City of Greeley as "additional insured". Coverage must include COMMERCIAL GENERAL LIABILITY coverage with minimum limits of \$2,000,000, and WORKER'S COMPENSATION coverage with limits in accordance with State of Colorado requirements.

COMPREHENSIVE AUTOMOBILE LIABILITY with minimum limits for bodily injury and property damage coverage of at least \$1,000,000, plus an additional amount adequate to pay related attorneys' fees and defense costs, for each of Consultant's owned, hired or non-owned vehicles assigned to or used in performance of this agreement.

The City shall be named as additional Insured for General and Auto Liability Insurance.

Awarded offeror must present the City with proof of PROFESSIONAL LIABILITY COVERAGE with a minimum limit of \$1,000,000.

E. Modification or Withdrawal of Qualifications

Qualifications may be modified or withdrawn by the offeror prior to the established due date and time.

F. Minor Informalities

Minor informalities are matters of form rather than substance evident from the response or insignificant mistakes that can be waived or corrected without prejudice to other vendors. The Purchasing Manager may waive such informalities or allow the vendor to correct them depending on which is in the best interest of the City.

G. Responsibility Determination

The City will make awards only to responsible offerors. The City reserves the right to assess offeror responsibility at any time in this RFQ process and may not make a responsibility determination for every offeror.

H. Acceptance of RFQ Terms

A qualification submitted in response to this RFQ shall constitute a binding offer. The autographic signature of a person who is legally authorized to execute contractual obligations on behalf of the offeror shall indicate

acknowledgment of this condition. A submission in response to this RFQ acknowledges acceptance by the offeror of all terms and conditions as set forth herein.

I. Protested Solicitations and Awards

Right to protest. Any actual or prospective bidder, offeror or contractor who is aggrieved in connection with the solicitation or award of a contract must protest in writing to the City Manager as a prerequisite to seeking judicial relief. Protestors are urged to seek informal resolution of their complaints initially with the Purchasing Manager. A protest shall be submitted within ten (10) calendar days after such aggrieved person knows or should have known of the facts giving rise thereto. A protest with respect to an invitation for bids or request for qualifications shall be submitted in writing prior to the opening of bids or the closing date of qualifications, unless the aggrieved person did not know and should not have known of the facts giving rise to such protests prior to bid opening or the closing date for qualifications.

1. Stay of procurement during protests. In the event of a timely protest under Subsection (A) of this Section, the Purchasing Manager shall not proceed further with the solicitation or award of the contract until all administrative and judicial remedies have been exhausted or until the City Manager makes a written determination on the record that the award of a contract without delay is necessary to protect substantial interest of the City. (Ord. 75, 1984 §2 (part))

J. Confidential/Proprietary Information

All qualifications will be confidential until a contract is awarded and fully executed. At that time, all qualifications and documents pertaining to the qualifications will be open for public inspection, except for the material that is proprietary or confidential. However, requests for confidentiality can be submitted to the Purchasing Contact provided that the submission is in accordance with the following procedures. This remains the *sole responsibility* of the offeror. The Purchasing Contact will make no attempt to cure any information that is found to be at a variance with this procedure. The offeror may not be given an opportunity to cure any variances after qualification opening. **Neither a qualification in its entirety, nor qualification price information will be considered confidential/proprietary. Billing rates, if confidential, should be submitted as a separate Appendix clearly marked "CONFIDENTIAL"**. Questions regarding the application of this procedure must be directed to the Purchasing Contact listed in this RFQ.

K. Acceptance of Qualifications Content

The contents of the qualification (including persons specified to implement the project) of the successful contractor shall become contractual obligations into the contract award. Failure of the successful offeror to perform in accordance with these obligations may result in cancellation of the award and such offeror may be removed from future solicitations.

L. RFQ Cancellation

The City reserves the right to cancel this RFQ at any time, without penalty.

M. Negotiation of Award

In the event only one (1) responsive qualification is received by the City, the City reserves the right to negotiate the award for the services with the offeror submitting the qualification in lieu of accepting the qualification as is.

N. Contract

A sample copy of the contract award the City will use to contract for the services specified in this RFQ is attached as Exhibit 2. The attached contract is only a sample and is not to be completed at this time. A submission in response to this RFQ acknowledges acceptance by the offeror of all terms and conditions as set forth herein in the sample contract.

O. RFQ Response/Material Ownership

All material submitted regarding this RFQ becomes the property of the City of Greeley, unless otherwise noted in the RFQ.

P. Incurring Costs

The City is not liable for any cost incurred prior to issuance of a legally executed contract and/or a purchase order.

Q. Utilization of Award by Other Agencies

The City reserves the right to allow other City Departments, State and local governmental agencies, political subdivisions, and/or school districts to utilize the resulting award under all terms and conditions specified and upon agreement by all parties. Usage by any other entity shall not have a negative impact on the City of Greeley in the current term or in any future terms.

R. Non-Discrimination

The offeror shall comply with all applicable state and federal laws, rules and regulations involving non-discrimination on the basis of race, color, religion, national origin, age or sex.

S. News Releases

Neither the City, nor the offeror, shall make news releases pertaining to this RFQ prior to execution of the contract without prior written approval of the other party. Written consent on the City's behalf is provided by the City of Greeley's Department of Communications and Engagement.

T. Certification of Independent Price Determination

1. By submission of this qualification each offeror certifies, and in the case of a joint qualification each party, thereto certifies as to its own organization, that in connection with this procurement:
 - a) The billing rates in this qualification have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
 - b) Unless otherwise required by law, the billing rates which have been quoted in this qualification have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening, directly or indirectly to any other offeror or to any competitor; and
 - c) No attempt has been made or will be made by the offeror to induce any other person or firm to submit or not to submit a qualification for the purpose of restricting competition.
2. Each person signing the Request for Qualification form of this qualification certifies that:
 - a) He/she is the person in the offeror's organization responsible within that organization for the decision as to the qualifications and prices being offered herein and that he/she has not participated, and will not participate, in any action contrary to (1.a) through (1.c) above; or
 - b) He/she is not the person in the offeror's organization responsible within that organization for the decision as to the qualifications and prices being offered herein but that he/she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (1.a) through (1.c) above, and as their agent does hereby so certify; and he/she has not participated, and will not participate, in any action contrary to (1.a) through (1.c) above.

3. A qualification will not be considered for award where (1.a), (1.c), or (2.) above has been deleted or modified. Where (1.b) above has been deleted or modified, the qualification will not be considered for award unless the offeror furnishes with the qualification a signed statement which sets forth in detail the circumstances of the disclosure and the City's Purchasing Manager, or designee, determines that such disclosure was not made for the purpose of restricting competition.
4. The Contract Documents may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same document. The Contract Documents, including all component parts set forth above, may be executed and delivered by electronic signature by any of the parties and all parties consent to the use of electronic signatures.

U. Taxes

The City of Greeley is exempt from all federal excise taxes and all Colorado State and local government sales and use taxes. Where applicable, contractor will be responsible for payment of use taxes.

V. Assignment and Delegation

Neither party to any resulting contract may assign or delegate any portion of the agreement without the prior written consent of the other party.

W. Availability of Funds

Financial obligations of the City of Greeley payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available. In the event funds are not appropriated, any resulting contract will become null and void without penalty to the City.

X. Standard of Conduct

The successful firm shall be responsible for maintaining satisfactory standards of employees' competency, conduct, courtesy, appearance, honesty, and integrity, and shall be responsible for taking such disciplinary action with respect to any employee as may be necessary.

The City may request the successful firm to immediately remove from this assignment any employee found unfit to perform duties due to one or more of the following reasons:

1. Neglect of duty.
2. Disorderly conduct, use of abusive or offensive language, quarreling, intimidation by words or actions or fighting.
3. Theft, vandalism, immoral conduct or any other criminal action.
4. Selling, consuming, possessing, or being under the influence of intoxicants, including alcohol, or illegal substances while on assignment for the City.

Y. Damages for Breach of Contract

In addition to any other legal or equitable remedy the City may be entitled to for a breach of this Contract, if the City terminates this Contract, in whole or in part, due to contractor's breach of any provision of this Contract, contractor shall be liable for actual and consequential damages to the City.

Z. Other Statutes

1. The signatory hereto avers that he/she is familiar with Colorado Revised Statutes, 18-8-301, et seq. (Bribery and Corrupt Influence) and 18-8-401, et seq. (Abuse of Public Office) as amended, and that no violation such provisions is present.

2. The signatory hereto avers that to his/her knowledge, no City of Greeley employee has any personal or beneficial interest whatsoever in the service or property described herein. See CRS 24-18-201 and CRS 24-50-507.

SECTION IV. QUALIFICATION SUBMISSION

Following are the response requirements for this RFQ. All specific response items represent the minimum information to be submitted. Deletions or incomplete responses in terms of content or aberrations in form may, at the City's discretion, render the qualification non-responsive.

RFQ responses must be emailed to purchasing@greeleygov.com. Only emails sent to purchasing@greeleygov.com will be considered as responsive to the request for qualifications. **DO NOT** submit your RFQ Response to multiple email addresses. Emails sent to other City emails will be considered as non-responsive and will not be reviewed.

Qualifications shall be submitted in a single PDF file under 20MB. The Qualifications must not exceed 25 total pages, excluding cover letter, index or table of contents, front and back covers, billing rate schedule, and title pages/separation tabs. Pages shall be 8 ½ x 11 inch except for up to four (4) pages of 11 x 17 inches. Eleven-point font or larger must be used for the qualifications and appendices. Resumes and billing rates, if included as an appendix are not considered part of the 25 pages. Billing rates, if confidential, should be submitted as a separate Appendix and clearly marked "CONFIDENTIAL".

The RFQ number and Project name must be noted in the subject line, otherwise the qualifications may be considered as non-responsive to the RFQ.

Electronic submittals will be held, un-opened, until the time and date noted in the RFQ documents or Posted addenda.

To facilitate the evaluation, offeror shall submit and organize all responses in the same order as listed in Section V. Qualifications that are determined to be at a variance with this requirement may not be accepted.

Late qualifications will not be accepted. It is the responsibility of the offeror to ensure that the qualifications are received at the City of Greeley's Purchasing Division on or before the qualifications due date and time.

SECTION V. RESPONSE FORMAT

The following items are to be included in your qualifications, in the order listed. Deviation from this may render your qualifications non-responsive.

A. Cover Letter

Include a cover letter introducing your company, summarizing your qualifications, and any other areas of the RFQ you may want to emphasize. This letter should also provide principal contact information for this RFQ, including address, telephone number, fax number, e-mail, and website (if applicable).

B. Use of Subcontractors/Partners

There may be areas for use of subcontractors or partners in this project. If you are utilizing this approach, your qualifications must list the subcontractors/partners, their area(s) of expertise, and include all other applicable information herein requested for each subcontractor/partner. Please keep in mind that the City will contract solely with your company, therefore subcontractors/partners remain your sole responsibility. Please provide this information in the template form attached in Exhibit 5 to this RFQ. This is not counted towards the maximum page limit.

C. Minimum Mandatory Qualifications

Include an itemized description of how your company meets each of the minimum mandatory qualifications outlined in Section II, C. Failure to meet or exceed these requirements will disqualify your response.

D. Company Information

1. Provide the following information as listed: Company Name, Address, Phone Number, and Names of Principals.
2. Identify the year in which your company was established and began providing consulting services.
3. Describe any pending plans to sell or merge your company.
4. Provide a comprehensive listing of all the services you provide.

E. Evaluation Criteria

Emphasis should be placed upon providing information concerning your proposed project approach, similar projects your firm has recently performed and the availability and qualifications of your key staff. The proposal may include additional information, as deemed appropriate, subject to the overall length restriction established in Proposal Requirements.

The selection committee will review and evaluate the proposals submitted based on the following criteria and the weighted value assigned to each. Include a detailed statement for each evaluation criteria.

Evaluation Criterion #1 - Project team, staffing, availability, and technical experience regarding:

1. Planning, engineering, and design of various types of projects.
2. Environmental process, regulatory compliance, and studies

Evaluation Criterion #2 - Firm's experience managing planning, environmental, design and engineering projects and studies and ability to meet schedules. Include, at a minimum, the following information for the last 5 relevant projects:

1. Company name
2. Contact name
3. Phone number
4. Fax number
5. Email address
6. Brief description of project scope and value
7. Status of project.

The City reserves the right to contact the references provided in your proposal as well as other references without prior notification to you.

Evaluation Criterion #4 - Staff and firm's knowledge of the City's development process and City's and CDOT standards and specifications.

Evaluation Criterion #5 - Knowledge of federal and state regulations, ability to work with the City and other government officials

F. Rates

Provide a list of billing rates for all classifications the proposer anticipates using on work assigned under this RFQ. The billing rates shall be valid for at least until December 2024. Show a breakdown of all reimbursable expenses required to complete the work. If applicable, the subcontractors' rates must be shown as separate items. Reimbursable expenses and subconsultant fees will be paid on an as-incurred basis with no mark up.

G. Qualification Acknowledgement

Include this form as provided in Exhibit 1.

H. Certificate of Insurance

A sample Certificate of Insurance is provided in Exhibit 3.

I. Debarment Form

Include this form as provided in Exhibit 4.

SECTION VI. EVALUATION AND AWARD

A. Qualifications Evaluation

All qualifications submitted in response to this RFQ will be evaluated by a committee in accordance with the criteria described below. Total scores will be tabulated, and the highest ranked firm will enter into negotiations.

If the City requests presentations by short-listed offerors, committee members may revise their initial scores based upon additional information and clarification received in this phase.

In preparing responses, offerors should describe in detail how they propose to meet the specifications as detailed in the previous sections. Specific factors will be applied to qualification information to assist the City in selecting the most qualified offeror for this contract. Following are the evaluation criteria that will be used. Criteria will be assigned a points value.

Evaluation Criteria	Points
Project team, staffing, availability, and technical experience regarding <ul style="list-style-type: none">• Planning, engineering, and design of various types of projects• Environmental process, regulatory compliance, and studies	50
Firm's experience managing planning, environmental, design and engineering projects and studies and ability to meet schedules. Include, at a minimum, the following information for the last 5 relevant projects: 1) company name, 2) contact name, 3) phone number, 4) fax number, 5) email address, 6) brief description of project scope and value, 7) status of project. The City reserves the right to contact the references provided in your proposal as well as other references without prior notification to you.	35
Staff and firm's knowledge of the City's development process and City's and CDOT standards and specifications	10
Knowledge of federal and state regulations, ability to work with the City and other government officials	5

A presentation and/or demonstration may be requested by short-listed offerors prior to award. However, a presentation/demonstration may not be required, and therefore, complete information should be submitted with your qualifications.

B. Billing Rates and Direct Expenses

The offeror shall submit a billing rate schedule listing the professional classifications of staff and their hourly billing rates. This includes any sub-consultants being proposed as part of the offerors' team. Any other pricing information will not be considered. Billing rates shall be valid for at least one year from the date of the RFQ. Direct expenses, whether by prime or sub-consultant will be direct pass through to the City and no markup will be allowed on direct expenses.

C. Determination of Responsibility of the Offeror

The City of Greeley awards contracts to responsible offerors only. The City reserves the right to make its offeror responsibility determination at any time in this RFQ process and may not make a responsibility determination for every offeror.

The City of Greeley's Municipal Code defines a "Responsible Offeror" as one who has "the capability in all respects to perform fully the contract requirements, and the tenacity, perseverance, experience, integrity, reliability, capacity, facilities, equipment, and credit which will assure good faith performance." The City reserves the right to request information as it deems necessary to determine an offeror's responsibility. If the offeror fails to supply the requested information, the City shall base the determination of responsibility upon any available information or may find the offeror non-responsible if such failure is unreasonable.

COOPERATIVE PURCHASING STATEMENT

The City of Greeley encourages and participates in cooperative purchasing endeavors undertaken by or on behalf of other governmental jurisdictions. To the extent, other governmental jurisdictions are legally able to participate in cooperative purchasing endeavors; the City of Greeley supports such cooperative activities. Further, it is a specific requirement of this proposal or Request for Qualifications that pricing offered herein to the City of Greeley may be offered by the vendor to any other governmental jurisdiction purchasing the same products. The vendor(s) must deal directly with any governmental agency concerning the placement of purchase orders, contractual disputes, invoicing, and payment. The City of Greeley shall not be liable for any costs or damages incurred by any other entity.

**EXHIBIT 1
QUALIFICATION ACKNOWLEDGEMENT**

The offeror hereby acknowledges receipt of addenda numbers _____ through _____.

Falsifying this information is cause to deem your qualification nonresponsive and therefore ineligible for consideration. In addition, falsification of this information is cause to cancel a contract awarded based on one or both of the above preferences.

By signing below, you agree to all terms & conditions in this RFQ.

Original Signature by Authorized Officer/Agent

Type or printed name of person signing

Company Name

Title

Phone Number

Offeror Mailing Address

Fax Number

City, State, Zip

Qualifications Valid Until (at least for 90 days)

E-Mail Address

Website Address

Project Manager:

Name (Printed)

Phone Number

Offeror Mailing Address

Fax Number

City, State, Zip

Email Address

EXHIBIT 2
SAMPLE CONTRACT

(Incorporated by Reference)

**EXHIBIT 3
SAMPLE CERTIFICATE OF INSURANCE**

Client#: 12170		GRECI			
ACORD		CERTIFICATE OF LIABILITY INSURANCE			
			DATE (MM/DD/YYYY) 05/14/2013		
<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</p>					
<p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>					
PRODUCER ABC Insurance Company P. O. Box 1234 Anywhere, USA		CONTACT NAME: PHONE (A/C No., Ext): _____ FAX (A/C, No): _____ E-MAIL: _____ ADDRESS: _____ PRODUCER CUSTOMER ID #: _____			
INSURED Sample Certificate		INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Financial Rating of A INSURER B: _____ INSURER C: _____ INSURER D: _____ INSURER E: _____ INSURER F: _____			
COVERAGES		CERTIFICATE NUMBER:			
		REVISION NUMBER:			
<p>THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.</p>					
INSR LTR	TYPE OF INSURANCE	POLICY NO.	POLICY EFF. DATE	POLICY EXP. DATE	LIMITS
	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADVI INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE \$ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below				<input checked="" type="checkbox"/> WC STALL-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$100,000 E.L. DISEASE - EA EMPLOYEE \$100,000 E.L. DISEASE - POLICY LIMIT \$500,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) City of Greeley is named as Additional Insured on General Liability. Waiver of subrogation is included on Work Compensation. This insurance is primary and noncontributory to insurance policies held by the City.					
CERTIFICATE HOLDER			CANCELLATION		
City of Greeley 1000 10th St Greeley, CO 80631-3808			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE		

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EXHIBIT 4
DEBARMENT/SUSPENSION CERTIFICATION STATEMENT

The proposer certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal, State, County, Municipal or any other department or agency thereof. The proposer certifies that it will provide immediate written notice to the City if at any time the proposer learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstance.

UEI # (Optional) _____

Name of Organization _____

Address _____

Authorized Signature _____

Title _____

Date _____

**EXHIBIT 5
INFORMATION ON SERVICES PROVIDED**

Service Area	Years of Experience (Prime Only)	Prime	Sub-Consultant(s)
Transportation Planning, Concept, Development and Funding			
- Design Concept Development			
- Existing Condition Data Collection, Investigation & Analysis			
- Build Alternatives Development & Analysis			
- No-Build Alternative Evaluation			
- Corridor Studies			
- Municipal Development Review (Traffic and Transportation)			
- Transportation Policy Development			
- Municipal Design Criteria Development			
- Grant Writing and Administration			
- Planning and Mobility Studies			
Traffic Engineering, Systems, Operations			
- Maintenance of Traffic (MOT)			
- Traffic Signal Layout & Design			
- Lighting & Guide Sign Layout & Design			
- Remote Sensed Data Collection			
- Traffic Forecasting and Analysis			
- Multimodal Infrastructure Design			
- Traffic Signal Operation/Coordination Plans			
- Intelligent Traffic Systems Design and Analysis			
- Transportation Systems Managements & Operations – Design & Analysis			
- Fiber Optics Design and Analysis			
- Safety Analysis			
- Interchange Selection and Operations			
Preliminary and Final Engineering & Design (Streets, Stormwater, Trails, Parks)			
- Interchange, Ramp, and Intersection Geometric Design			
- Roundabout Design			
- Hydraulic Analysis			
- Drainage Design			
- Bridge Design			
- Culvert Design			
- Erosion Control Design			
- Soils Assessment & Review			
- Access Control Design			
- Construction Staging Layout & Design			
- ROW Design			
- Landscape and Streetscape Design			

Service Area	Years of Experience (Prime Only)	Prime	Sub-Consultant(s)
- Green Infrastructure Design			
- Structural Design and Analysis			
- Cost Estimating			
National Environmental Policy Act (NEPA)			
- Analysis & Documentation			
- Department & Agency Coordination			
- Document Preparation			
- Section 4(f) Statement			
- Section 6(f)			
- NEPA – GIS			
Public Involvement			
Environmental Impact Analysis & Concurrence Point Process			
Noise, Air, Vibration Monitoring			
Wetlands & Waters of the U.S.			
- Preliminary Review of Water Resources			
- Wetland and Stream Field Work – Delineations			
- Section 404 Permit Application Preparation			
- Section 408 Permit Application			
- Wetland and Stream Mitigation Design			
- Post-Construction Report			
- Mitigation Site Monitoring			
- Wetlands and Waters of the US – Other			
Threatened and Endangered Species			
- Habitat Assessment			
- Species Presence/Absence Surveys			
Woodland			
Biological Assessment			
Cultural Resources			
- Desktop Review (Cultural Resources Assessment)			
- Phase I - Archaeology			
- Phase II - Archaeology			
- Intensive Historical Evaluation			
- Mitigation for Historic Property Impacts			
- Cultural - Other			
Regulated Materials / Contaminated Site Review			
- Phase I Environmental Site Assessment (ESA)			
- Phase II Environmental Site Assessment (ESA)			
- Underground Storage Tank Investigation			
- Materials Sampling/Investigation			
- Regulated Materials - Other			
Geographic Information Systems (GIS)			

Service Area	Years of Experience (Prime Only)	Prime	Sub- Consultant(s)
Construction Support			
- Value Engineering			
- Bid Analysis and Recommendations			
- Construction Administration			
- Construction Inspection			