



Peralta Community College District

RFP NO: 15-16/08

Prop 39 CCC/IOU Lighting Project Berkeley City College

Exhibit A (Revised)

FEE PROPOSAL

(Incorporate completed and executed form of Fee Proposal into the RFP response)

Respondent: _____

The above-identified Respondent proposes the following pricing to complete Prop 39 CCC/IOU Lightning Project Berkeley City College

1. Proposed Lump Sum Fixed Price. Prop 39 CCC/IOU Lightning Project Berkeley City College and other obligations under the Contract, the Respondent proposes a lump sum fixed price of _____ Dollars (\$_____) ("Price Proposal"). The proposed Lump Sum Fixed Price broken down between services as provided to the District as described (if required) in the RFP as follows:

1.1. Dimmable and color-tunable at the switch by user. The lump sum fixed price of _____ Dollars (\$_____) is proposed for completion.

1.2. Dimmable at the switch, by user. The lump sum fixed price of _____ Dollars (\$_____) is proposed for completion.

1.3. Additional Tasks. The Respondent's RFP Response proposes additional or different Tasks than those described in the RFP:

_____ YES _____ No

1.3.1. Price Proposal for Different/Additional Tasks. The proposed lump sum fixed price set forth in Paragraph 1 incorporates fees, costs and expenses for completing all additional or different Tasks proposed by the Respondent:

_____ YES _____ NO

1.3.2. Price Proposal Adjustment. If the response to Paragraph 1.3.1 is "No" the Respondent proposes the following adjustment to the lump sum fixed price proposed in Paragraph 1 as follows (check appropriate statement and set forth the proposed adjustment for the proposed additional/different tasks):

_____ Deduct _____ Dollars (\$_____) from the lump sum fixed price proposed in Paragraph 1.

_____ Add _____ Dollars (\$_____) to the lump sum fixed price proposed in Paragraph 1.

2. Reimbursable Expenses. The Lump Sum Fixed Price proposed in Paragraph 1 incorporates all fees, costs or expenses that the Respondent may incur for Prop 39 CCC/IOU Lightning Project Berkeley City College.

____ YES ____ NO

If the Lump Sum Fixed Price proposed in Paragraph 1 does not include all fees, costs or expenses incurred for Prop 39 CCC/IOU Lightning Project Berkeley City College the Respondent proposes billing the District for the following fees, costs or expenses incurred as follows:

2.1. Travel (Travel expenses and related fees shall be paid in Accordance to the District's Travel Policy).

2.1.1. Privately Owned Automobile Travel; Costs Per Mile. If personnel travel by a privately owned automobile, the charge per mile traveled is ____ cents (____¢) per mile ("Mileage Charge").

2.1.2. Mileage Charges. The Mileage Charge billed to the District for travel by privately owned automobile will be for:

____ Round Trip Travel
____ One Way Travel

2.1.3. Airfare. If travel is by air, the charge is the actual costs of economy class airfare without mark-ups.

____ Yes
____ No, billings will be for costs plus ____ percent (____%) mark-up

2.1.4. Rental Car. If travel is by a rental car, the billing is the actual costs for an economy class rental car without mark-ups.

____ Yes
____ No, billings will be for costs plus ____ percent (____%) mark-up

2.1.5. Per Diem Expenses. If travel and overnight stay or more is required the per diem charge (excluding mileage, airfare charges or rental car charges) for lodging, meals and incidental expenses is:

Lodging _____ Dollars (\$_____) per day.
Meals _____ Dollars (\$_____) per day.
Incidental Expenses _____ Dollars (\$_____) per day.

2.1.6. Charges for Personnel Travel Time. If personnel travel, Respondent proposes to bill the District for travel time of personnel as follows:

____ No travel charges for personnel travel (travel time included in Price Proposal).

____ Flat rate travel charge for personnel travel of _____ Dollars (\$_____) per person travelling.

____ Hourly rate charge for personnel travel at
 _____ Dollars (\$_____) per hour per person
 travelling.

If an hourly rate is charged for LOR personnel travel to an Off-Site
 Location, the billings are for:

- ____ Round Trip Travel
- ____ One Way Travel
- ____ Not Applicable, no travel charge proposed for personnel travel
 time.

2.1.7. Communications.

- 2.1.7.1. Phone/Fax Charges: _____
- 2.1.7.2. United States Mail Charges: _____
- 2.1.7.3. Private Courier/Overnight Service: _____
- 2.1.7.4. Other Communications Charges: _____

2.1.8. Production.

- 2.1.8.1. CAD/Plotting: _____
- 2.1.8.2. Reproduction.
 - Up to 11" x 14" size reproductions: _____
 - Quarter sheet reproductions: _____
 - Half-sheet reproductions: _____
 - Full sheet reproductions: _____

2.2. Additional Services. Set forth below the proposed hourly billing rates for Additional
 Consultant Services if the District and the Respondent are unable to reach mutual
 agreement to establish a lump sum fixed price for District authorized Additional
 Consultant Services.

Respondent Personnel Proposed Additional Services Hourly Billing Rates		
Name	Position/Title	Proposed Hourly Rate

(Duplicate as necessary for additional proposed personnel)

