**Alliance for African Assistance**

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| **Invitation for Bid/Request for Proposal (IFB/RFP) #2025-001**  **For**  ***ALLIANCE FOR AFRICAN ASSISTANCE***  ***CDBG CAPITAL IMPROVEMENT PROJECTS***   |  | | --- | | **Issue Date:** February 12, 2025  **Bid Due:** March 31, 2025  **Contract Type:** 5952 Office buildingInternal Renovation  **Contract Amount:** $415,175  **Estimated Completion Date:** June 30, 2026  Questions: Walter Lam, President & CEO (CEO)  Email: [wl@alliance-for-africa.org](mailto:wl@alliance-for-africa.org)  Phone: (619) 286-9052, Ext. 228 |   **Grant Award Numbers:**  **CFDA:** CDBG-14.218  **FAIN:** MCIP-FY25004-01 |

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| **Request** |

The Alliance for African Assistance (“The Alliance”) requests your participation in a competitive bidding process for the selection of a Licensed Solar Contractor for a **capital improvement project** at The Alliance building located at **5952 El Cajon Blvd., San Diego, CA 92115**. Qualified Solar Contractors interested in providing such services (“Respondents”) must demonstrate the ability to perform the work described in the Project Description set forth in this Invitation for Bid/Request for Proposal (the “IFB”, or “RFP”) and have significant, prior experience successfully performing comparable work.

***This Request is not an offer or commitment to purchase any goods or services or to award or enter into a contract.***

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| ***SELECTION SCHEDULE*** | |
| *IFB/RFP Release Date* | *February 12, 2025* |
| *IFB/RFP Due Date* | *March 31, 2025 @2:00 pm*  *Return to Alliance for African Assistance, 5952 El Cajon Blvd., CA 92115 by 12PM* |
| *Project Walk Through* | *February 28, 2025, at 4:00 PM* |
| *Last Day for Questions* | *March 7, 2025, at 4:00 PM* |
| *Bid Opening* | *April 2, 2025, at 12:30 PM, at 5952 El Cajon Blvd., CA 92115* |

The entire project is subject to State prevailing wage laws, pursuant to San Diego Municipal Code section 22.3019 and sections 1720 through 1861 and 3070-3098 of the California Labor Code, and all other City and State requirements that apply. In addition, since Project funding is being provided by Federal Community Development Block Grant (CDBG), this project is also subject to Davis-Bacon Federal prevailing wages, Section 3 of the Housing and Urban Development (HUD) Act [12 U.S.C. 1701u and 24 CFR Part 75, and all other Federal requirements that apply.

**About The Alliance for African Assistance**

Alliance for African Assistance (The Alliance) was founded in 1989 in San Diego, California by Walter Lam, a Ugandan refugee, to support the growing African refugee population in their resettlement. Over the years, the organization expanded its social efforts by offering aid to all incoming refugees, immigrants, asylum seekers, and underserved individuals in the San Diego area. Since becoming an affiliate of the Ethiopian Community Development Council (ECDC) in 1995 and earning recognition as a Volunteer Refugee Resettlement Agency (VOLAG) in 1996, The Alliance has successfully resettled over 14,700 refugees from various countries. Through partnerships with local NGOs, faith-based institutions, foundations, other organizations and corporations, The Alliance provides a wide range of social, cultural, and educational services, including housing, health screenings, education, language classes, and job training.

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| **A. PROJECT OBJECTIVE AND SUMMARY** |

Alliance for African Assistance (The Alliance) has issued an Invitation for Bid/Request for Proposal (IFB/RFP) for the completion of a capital improvement project at its Alliance building located at **5952 El Cajon Blvd., San Diego, CA 92115**. The projects consist of Solar Panels installation of specific areas of the building, ADA improvements to replace two entrance doors, and upgrade carpeted floors.

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| **B. PROJECT DESCRIPTION** |

The Alliance will be receiving bids from Solar contractors interested in providing Contractor work in the attached Scope of Work at **Exhibit A-1.**

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| **C. REQUESTED SUBMISSION** |

Bids must follow the format outlined below and be signed by an officer or principal with the authority to contractually bind the firm.

1. **All bids must be sealed.** Open bids will not be considered.
2. Proposal Cover Page. ***Additionally, bidders must Include bid totals on “The Alliance Bid Cost Submittal Page for Request for Invitation for Bid/Request for Proposal #2025-001,” attached hereto this IFB/RFP as Exhibit A-2 and incorporated herein.***
3. Be contained in a document not to exceed fifteen (15) single sided pages including whatever pictures, charts, graphs, tables, and text the respondent deems appropriate to be part of the review of the firm’s qualifications.
4. Submit three (3) copies of the information requested in this IFB/RFP in the sequence and format provided, including experience and references.
5. Table of Contents
6. General Firm Information
   1. Firm name, address, phone (including contractor and design professional)
   2. Type of organization and contact person
   3. Address from which the project will be managed
   4. Brief history/profile of the firm (contractor and subcontractor(s) if applicable)
7. Experience
   1. Overall experience
   2. Previous experience performing project similar in size and scope to those in Exhibit A-1.
8. Technical Competence
   1. Provide a construction and project management team or organizational chart showing key project team members and areas of expertise.
   2. Provide a bid cost estimate as a part of the bid package submitted. Additionally, proposed Subcontractors should be identified.
   3. Costs related to bond fees, profit/overhead fees, insurance costs, and/or contingency fees may not be budgeted with CDBG funds. Additionally, cost plus a percentage of cost methods is ineligible.
9. References
   1. List three (3) letter of references
10. *W-9 Form*
    1. Prime Solar Contractor and Subcontractors must be registered with the California Department of Industrial Relations (DIR) pursuant to Labor Code section 1770-1781.
    2. Prime Contractor must have an Active registration with the SAM.gov system and provide a Unique Entity ID (UEI) number. Note: DUNS number is no longer used for this purpose.
11. Provide Non-Collusion Statement
12. Provide proof of **5% Bid Bond**
13. ***The Respondent’s Bids must be submitted to the address provided below:***

***Alliance for African Assistance***

***Attn: Walter Lam, President & CEO***

***5952 El Cajon Blvd.,***

***San Diego, CA 92115***

1. ***Submittal Deadline.***Bids must be received by **2:00 PM (PST), on March 31, 2025.**
   1. Bids may be modified or withdrawn provided the request is submitted in writing to the address above prior to the submission deadline. Any modification or withdrawal of a bid received after the submittal deadline will not be considered.
   2. Bids containing errors or omissions that impact the award outcome will not be considered.
2. All questions should be sent to Simin Khadivi, Grants & Contracts ADM, by email at [Simin@alliance-for-africa.org](mailto:Simin@alliance-for-africa.org). No phone calls or letters will be accepted. The Alliance will promptly provide answers to the questions and will post questions and answers as addendums on-line with the IFB/RFP. Again, the last day and deadline for questions is March 7, 2025 @ 4:00 pm.

**All Bids received after the submittal deadline will be rejected.**

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| **D. SELECTION PROCESS** |

This Request is seeking to identify the most responsive, responsible bidder with the lowest cost. The Alliance, in its sole discretion, will determine the most qualified Respondent(s) to provide the Services, based on the information in the response submittals. To comply with CDBG requirements, contracts must be awarded to the lowest bidder. The Alliance’s decision is final and is not subject to any form of administrative review, appeal, or protest.

Any changes to this IFB/RFP will be posted as an Addendum on The Alliance website <https://www.alliance-for-africa.org/>about in the Business Section in Current RFP Opportunities below the IFB/RFP# 2025-001 posting. Addendums will be posted in numerical sequence as they are developed. Bidders are encouraged to monitor the Alliance website for addendums.

**Bid Protest Procedure**

1. After selection of the lowest cost and most responsive sealed bid during the public bid opening, purchasing will announce the name of the Solar Contractor and bid amount determined to be the lowest cost bid. Further screening of the bid will determine if the bidder was responsive to all bid requirements.
2. Non-selected vendors will have ten (10) business days from the date the award notice is announced during the public bid opening to file a formal bid protest with the President & CEO who conducted the solicitation via email. This appeal shall be delivered by the vendor in writing through e-mail, follow up letterhead, and include the specific facts, circumstances, reasons, and/or basis for the protest. Email address for the CEO is [wl@alliance-for-africa.org](mailto:wl@alliance-for-africa.org).
3. Bid protests must be filed prior to the award of contract or purchase order issued. Upon execution of the contract or purchase order to the selected vendor, the President & CEO will not take action on a bid protest if not received during the solicitation period.
4. If a vendor bid protest is appropriately filed, (i.e., prior to the award) the President & CEO may delay the award of a contract or purchase order until the matter is resolved. There are, however, situations where the delay of an award may not be in the best interest of The Alliance due to emergency and/or time critical acquisitions such as at the end of The Alliance’s fiscal year or grant funding requirements. In these instances, The Alliance has no obligation to delay or otherwise postpone an award of a purchase order or contract based on a vendor protest. In all cases, The Alliance reserves the right to make an award when the bid is determined to be the lowest responsive bid.

**Protest Form and Content**

All protests shall be in writing and state that the bidder is submitting a formal protest, and the protesting vendor is responsible to assure the protest is received within the protest deadlines. If The Alliance does not receive the protest within the specified deadline, the protest will be rejected.

**The mailing address for all protests:**

Alliance for African Assistance

Attn: Walter Lam

5952 El Cajon Blvd.,

San Diego, CA 92115

Include the following information in the protest letter. Failure to provide the following information could result in rejection of Vendor's protest:

1. Company name, mailing address, phone number, and name of company individual responsible for submission of the protest.
2. Please provide an email address for communication, clarification, and disposition of the pending protest.
3. Specify the Bid Number, title, and close and proposed award date of the solicitation.
4. State the specific action or decision protested.
5. Indicate the basis for protest.
6. Indicate what relief or corrective action you believe The Alliance would make.
7. Demonstrate that every reasonable effort was made within the schedule provided, for you to resolve the basis of the protest during the process, including asking questions, seeking clarification, requesting addenda, and otherwise alerting The Alliance to any perceived problems.
8. Protest letter must be signed by an authorized agent of the company.

**Grounds for Protest**

A formal protest must contain the following to be considered:

1. A specific identification of the statutory or regulatory provision(s) that the alleged action is in violation.
2. A specific description of each act alleged to have violated the statutory or regulatory provision(s).
3. A precise statement of the relevant facts, and identification of the issue or issues to be resolved.
4. Complaints about events or decisions made before the solicitation deadline.
5. Complaints that the solicitation unduly constrains competition through improper minimum qualifications or specifications.
6. Complaints that the pre-bid conference was not fair or accessible. (Please note that bidders must attend in person all mandatory pre-bid conferences).
7. Complaints those questions were not fully or properly addressed by the Procurement Contract Specialist/Buyer.
8. Complaints that the Request for Proposal/RFP/Qualification did not provide adequate information or contained an improper criterion.
9. Other matters known or that should have been known, to interested bidders by reading the solicitation document.

**Protest on items known after bid deadline**

After the bid closing deadline, only vendors that submitted a bid are eligible to protest.

**Inquiry or Intention does not constitute a Protest**

Notice of an intention to protest does not substitute for filing of a protest following the form and content

required within the deadlines stated. Further, casual inquiry or complaint that does not specifically identify the purpose as a protest and does not comply with the form content and deadlines herein, are also not considered or acted upon as a protest action.

**Protest Deadlines**

Protests must be received via email with a formal letter no later than April 16, 2025, at 4:00 p.m. Pacific Time within ten (10) business days after the date the Request for IFB/RFP award notice announced. Protests received after the time specified are untimely denied on that basis unless The Alliance concludes that the issue/s raised by the protest involve fraud, gross abuse of the procurement process, or indicate substantial prejudice to the integrity of the procurement process.

The Alliance Purchasing shall make efforts to distribute the protest announcement to the affected bidder(s), such as posting on the Agency’s website. However, it is the Bidder's responsibility to seek out and obtain the announcement from the Alliance website. The Alliance is not responsible for assuring the Bidders have learned of the announcement in time to file a protest.

**Protest Appeal Process**

The President & CEO will review the protest. All available facts will be considered, and the President & CEO shall issue a decision. This decision shall be delivered in writing by e-mail (will be followed up with a hard copy) or mail the notice to the protesting bidder within thirty (30) days of confirmed receipt.

If the Protesting party believes the President & CEO has failed to consider a fact and has made an error in the protest decision, the protesting bidder has the right to appeal that decision to The Alliance’s Board of Directors.

The appeal is limited to only those matters brought forward to the President & CEO in the original protest. The appeal must clearly state why the President & CEO’s decision is in error. The protesting bidder shall issue a Protest Appeal Statement by 4:00 PM (Pacific Time) by the fifth (5th) business day following issuance of the President & CEO’s decision. This appeal shall be delivered by the Protesting vendor, in writing through e-mail (must be followed up with a hard copy) or mailed notice to The Alliance’s Board of Directors.

**The mailing address for all protest appeals:**

Alliance for African Assistance

Attention: Board of Directors

5952 El Cajon Blvd.,

San Diego, CA 92115

The Alliance’s Board of Directors will evaluate the appeal and issue a written decision within thirty (30) days of confirmed receipt. The Alliance’s Board of Directors’ decision is final. Nothing herein shall diminish the authority of The Alliance to enter into a contract, whether a protest action or intention to protest has been issued.

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| **E. COMPLIANCE WITH STATE AND FEDERAL LAWS** |

1. **Copeland Anti-Kickback Act**

Contractor, and any subcontractor hired by Contractor to perform on its behalf hereunder, will comply with the Copeland “Anti-Kickback” Act (18 U.S.C. 874), as supplemented by the Department of Labor Regulations (29 C.F.R. Part 3, “Contractors and subcontractors on public building or public work financed in whole or in part by loans or grants from the United States”).

1. **Davis-Bacon Act**

Contractor, and any subcontractor hired by Contractor to perform on its behalf hereunder, shall comply with the Davis-Bacon Act (40 U.S.C. §§ 276a to 276a-7) and as supplemented by Department of Labor Regulations (29 CFR Part 5, “Labor standards provisions applicable to contracts governing federally financed and assisted construction”), which includes the requirement that the correct scale of wages to be paid be posted by the Contractor in a prominent and easily accessible location at the HHS funded worksite.

Contractors and subcontractors engaged to perform work on these projects must submit weekly copies of certified payrolls to The Alliance and The City through the LCP Tracker portal. Each payroll must be accompanied by a “Statement of Compliance.” Payroll for the payroll period must contain the correct information required and must be complete. Partial Social Security Numbers and omission of addresses are recommended for security of personal information. This project is subject to both Federal (CA20250001, Mod. 2, 02/07/2025) and State (SDI 2024-2) prevailing wage laws and requirements. Each laborer or mechanic must be paid in full for the weekly wages earned. Each laborer or mechanic must not be paid less than the applicable prevailing wage rates and fringe benefits. This information may be faxed or mailed to The Alliance Procurement. Federal and State wage decision numbers are: Federal- CA20250001, Mod 2, 02/07/2025 and State-SDI- 2024-2.

An authorized representative of The Alliance may visit the construction site and may audit compliance of this requirement.

1. **Hatch Act**

Contractor, and any subcontractor hired by Contractor to perform on its behalf hereunder, will comply with the provisions of the Hatch Act (5 U.S.C. §§ 1501 -1508, and 7324 - 7328), which limits the political activity of the employee.

1. **Byrd Anti-Lobbying Amendment**

Contractors that apply or bid for an award exceeding $100,000 must fully comply with the Byrd Anti- Lobbying Amendment (31 U.S.C. 1352). Contractor shall file the required certification to The Alliance, attached hereto as Exhibit A-3.

1. **Debarment Status**

Solar Contractor assures and certifies to The Alliance that it and any subcontractor hired by Contractor to perform on its behalf hereunder, are not currently suspended, debarred, or otherwise prohibited (i) by the federal government from bidding on, accepting or being awarded federally funded contracts, either as a contractor or subcontractor; or (ii) by the state of California from bidding on, accepting or being awarded public works contracts, either as a contractor or subcontractor. Contractor agrees to inform The Alliance within forty-eight (48) hours of any change in its debarment status.

1. **Federal Nondiscrimination Statement**

The U.S. Department of Agriculture prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.)

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form found online at http://www.ascr.usda.gov/ complaint\_filing\_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, or by fax (202) 690-7442 or by email at program.intake@usda.gov. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339; or (800) 845-6136 (Spanish).

USDA is an equal opportunity provider and employer.

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| **F. INDEMNIFICATION, INSURANCE, BONDS AND LIEN RELEASES** |

1. **Insurance**

Solar Contractor shall, at its sole cost and expense, procure and maintain, throughout the term of this Contract, the insurance set forth herein. All insurance policies shall be issued by an insurance company authorized by law to conduct business in the State of California, subject to Corporation’s approval. Prior to commencing performance of this Contract, Contractor shall provide Corporation original insurance certificates evidencing the following, required, coverage within ten (10) calendar days after its receipt of the “Notice of Award”:

1. Commercial General Liability (CGL) policy with coverage(s) as broad and as encompassing as CGL in the occurrence form and providing coverage against claims for bodily injury or death and property damage occurring in or upon the Center or the Project site, and arising out of Contractor's and its employees, subcontractors, agents and authorized representatives’ performance of this Contract. Such insurance shall be primary and non-contributory with any other coverage, including Corporation's, and shall afford immediate defense and indemnification of Corporation to the limit of not less than one million dollars ($1,000,000.00). Such insurance shall waive any right of subrogation against Corporation:
2. Employer's Liability insurance with the following limits:

Bodily Injury by Accident - $1,000,000.00 each accident

Bodily Injury by Disease - $1,000,000.00 policy limit

Bodily Injury by Disease - $1,000,000.00 each employee

1. Commercial Automobile Liability, or Business Auto coverage with limits not less than one million dollars ($1,000,000.00) for each occurrence, combines single limit for bodily injury or death and/or property damage, covering owned, non-owned and hired automobiles, including loading and unloading operations:
2. Workers’ Compensation insurance as required by the laws of the State of California.
3. The above-described insurance policies (collectively, the “Policies”) must include the following additional insured endorsement language:

*“Alliance for African Assistance (The Alliance), and its members, officers, directors, agents and employees are named as additional insured and are provided the same coverage as the named insured, including the cost of defense against claims for bodily injury or death and property damage occurring in or upon or resulting from the insured's use or occupancy of the Center or the Project site, or arising out of the insured's or its members’, officers’, directors’, employees’, agents’, or subcontractors’ performance or non-performance of this Contract between the insured and The Alliance, unless such claim is determined by a court of competent jurisdiction to have arisen from the sole or gross negligence or the willful misconduct of an additional insured. The named insured's coverage is primary and shall not require contribution from the additional insured's insurance coverage.*

*The City of San Diego (City), and its officers, officials, employees and volunteers are named as additional insured and are provided the same coverage as the named insured, including the cost of defense against claims for bodily injury or death and property damage occurring in or upon or resulting from the insured's use or occupancy of the Center or the Project site, or arising out of the insured's or its members’, officers’, directors’, employees’, agents’, or subcontractors’ performance or non- performance of this Contract between the insured and the City, unless such claim is determined by a court of competent jurisdiction to have arisen from the sole or gross negligence or the willful misconduct of an additional insured. The named insured's coverage is primary and shall not require contribution from the additional insured's insurance coverage.”*

The Policies shall provide for not less than thirty (30) days prior written notice of cancellation to Corporation as the certificate holder. Contractor and Corporation agree that the specified coverage or limits of insurance in no way limits the liability of Contractor. Contractor shall maintain the required insurance coverage and endorsements throughout the term of this Contract.

1. **Bonds**
2. *A bid guarantee from each bidder equivalent to five percent of the bid price.* The ‘‘bid guarantee’’ shall consist of a firm commitment such as a **bid bond**, certified check, or other negotiable instrument accompanying a Proposal/RFP as assurance that the bidder shall, upon acceptance of his bid, execute such contractual documents as may be required within the time specified.

1. A **performance bond** on the part of the contractor for 100 percent of the contract price. A ‘‘performance bond’’ is one executed in connection with a contract to secure fulfillment of all the contractor’s obligations under such contract.
2. A **payment bond** on the part of the solar contractor for 100 percent of the contract price. A ‘‘payment bond’’ is one executed in connection with a contract to assure payment as required by statute of all persons supplying labor and material in the execution of the work provided for in the contract.
3. Where bonds are required in the situations described herein, the bonds shall be obtained from companies holding certificates of authority as acceptable sureties pursuant to 31 CFR part 223, ‘‘Surety Companies Doing Business with the United States.’’

All negotiated contracts (except those for less than the simplified acquisition threshold) awarded by recipients shall include a provision to the effect that the recipient, the HHS awarding agency, the U.S. Comptroller General, or any of their duly authorized representatives, shall have access to any books, documents, papers and records of the contractor which are directly pertinent to a specific program for the purpose of making audits, examinations, excerpts and transcriptions.

All contracts, including small purchases, awarded by recipients and their contractors shall contain the procurement provisions of 45 CFR Part 75 Appendix II, “Contract Provisions for Non-Federal entity Contracts Under Federal Awards,” as applicable.

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| **G. CONTRACTING PROCESS** |

Neither this Request nor the selection of a Respondent will create a binding commitment on The Alliance. Upon completion of the selection process, The Alliance will award a contract to the party(s) whom it elects to provide the Services in this Request. **Disclaimers:** Adhering to CDBG guidelines, a single Solar contractor will be selected as a result of this Request. The Alliance further reserves the right, in its sole discretion, to reject any or all response submittals, waive any informalities in this process or the submittal requirements; and/or cancel, in whole or in part, this Request.

**EXHIBITS**

A-1 Scope of Work

A-2 The Alliance Bid Cost Submittal Page for Request for Invitation for Bid/Request for Proposal #2025-001

A-3 Byrd Anti-Lobbying Certification Regarding Lobbying for Contracts, Grants, Loans and Cooperative Agreements

A-4 Other Applicable Regulations

**EXHIBIT A-1**

**Internal Renovation CDBG Project**

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| **Scope of Work** |

**General conditions**

* Respondents must bid on the scope of work in its entirety.
* This project must conform to Davis-Bacon Act and is a "prevailing wage" project.
* All work on this project is to meet all San Diego city building and fire codes that are applicable.
* Work site is to be cleared at the end of each day of all trash, debris, tools, equipment that could "walk away."
* All material deliveries are to be coordinated by the contractor and material left on site is at the contractor's responsibility.
* Contractor is to maintain a safe work environment and all accidents are to be brought to The Alliance’s attention immediately.
* Contractor is to provide evidence of separate payment and performance bonds in the amount of the project.
* Work area is to be designated by fencing a perimeter to prevent children, strangers, The Alliance employees from inadvertently entering the work area.

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| **Pre-Construction** |

* Design services where/when necessary
* Engineering and Drawings for city review, where/when necessary
* City permits - Bids are to include allowance for all permits, inspections, and/or any other fees. Express Plan Check is available for most disciplines upon payment of an Express Plan Check administrative fee plus 1.5-times the regular plan check fee, which includes rechecks. Express Plan Check provides reviews 40% to 50% times faster than standard review times. Please note that different reviewing disciplines may have different timeframes for turnarounds. Please visit: <https://www.sandiego.gov/development-services/permits-inspections/express-plan-check> for more information.
* Environmental fencing, barriers, considerations
* Temporary electrical service
* Temporary water service
* Temporary trash service

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| **Construction** |

Existing original building is a two-story concrete structure with a series of tall, narrow vertical windows evenly spaced along its facade. The exterior walls are white concrete with signs of wear, including faded paint and discoloration. The roof is a wood frame structure with a flat design. The entrance consists of a glass door with metal framing.

Interior construction includes drywall with a smooth texture finish. The ceiling consists of drop ceiling tiles with integrated fluorescent lighting. Some areas show water stains and discoloration on the ceiling tiles. The flooring is wood-like laminate (vinyl planks) with visible wear and minor damage. Doors are solid core wood with visible signs of wear near the bottom edges.

Windows are dual-pane vinyl with metal framing.

RENOVATION

* Installation of Solar Panels
* Replacing carpeted floors with laminate flooring or other durable material
* Installation of new entrance doors.

**Note: all square footage calculations are approximate.**

**EXHIBIT A-2**

**NHA Bid Cost Submittal Page for Request for Invitation for Bid/Request for Proposal # 2025-001**

The undersigned has carefully examined this entire Invitation for Bid/Request for Proposal Scope of Work (Exhibit A-1 through A-4) and familiarized themselves with all conditions pertinent to this Request. The undersigned hereby proposes to complete all work and to completely fulfill the Scope of Work provisions without restriction within the time period of **July 1, 2024, and, June 30, 2026, for a total Cost of $415,175.00.**

Bids must contain a detailed line-item budget by trade, inclusive of contingencies, overhead, supervision, contractors’ and permit fees. In addition, each Bidder is required to submit a project timeline.

Bidder Name (Please Print) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Business Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[ ] Proprietorship [ ] Partnership [ ] Corporation [ ] LLC [ ] LLP FEIN # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

If Partnership, list all general partner(s) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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If LLC or LLP, list managing member(s)/partner(s) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Primary contact for the Request Process \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Title \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Phone \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Fax \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Email \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Can Respondent commence work on the start date in the Request? Y / N If no, when? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Has the Sample Contract attached to the Request been reviewed? Y / N

Are any terms unacceptable? Y / N If yes, specify the terms \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Would Bidder seek to negotiate any terms? Y / N If yes, specify the terms \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

State Business License #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

State Contractors License # (where applicable) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*CERTIFICATION*

I declare that the foregoing is true and correct and that I am authorized to make this representation and submit the attached bid to NHA’s Request #2023-001 on behalf of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Printed Name

**Exhibit A-3**

**CERTIFICATION REGARDING LOBBYING**

**FOR CONTRACTS, GRANTS, LOANS AND**

**COOPERATIVE AGREEMENTS**

The following certification and disclosure regarding payments to influence certain federal transactions are made per the provisions contained in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards, 45 CFR Part 75, Appendix II.

The undersigned certifies to the best of his or her knowledge and belief, that:

1. No Federal appropriate funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a member of congress, an officer or employee of congress, or an employee of a member of congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person influencing or attempting to influence an officer or employee or an agency, a member of congress, an officer or employee of congress, or an employee of a member of congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreement) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty or not less than $10,000 and not more than $100,000 for each such failure.

I hereby agree to the above certifications and assurances.

Signature of Certifying Date

Title

Applicant Organization