

January 4, 2017

DATE:

301 N. Broadway, Moore, OK 73160 | (405) 793-5000 | www.cityofmoore.com

NOTICE TO PROCEED

то:	Community Development Services
PROJECT:	CDBG-DR General Task Order 2017-02
The City of M project.	oore has considered the budget submitted by you for the above referenced
You are herek	by notified the budget has been accepted in the amount of \$24,063.00.
You are requi	red to return an acknowledged copy of Notice to Proceed to the City of Moore.
Dated this 4 th	day of January, 2017.
Jared	Jakubowski, Grants Manager
	ACCEPTANCE OF NOTICE
Receipt of the	e foregoing Notice to Proceed is hereby acknowledge by _Charlie Blair, this
4th	_ day ofJanuary _, 2017.
Ву:	Harliz Blair
Title:Pro	prietor



COMMUNITY DEVELOPMENT SERVICES

1438 Dalton Street, Alcoa, Tennessee 37701

www.housingta.com 865.607.7174 CBlair@Housingta.com

Task Order Budget

	Task Order Number	2017-02	
Expectation Date:	Wednesday, May 31, 2017	,	
Start Date	Tuesday, December 20, 201	.6	
			•
	RFP/RFQ – Write the body and the detail with as	sistance from the City	and the planning team
	Project elements the City will be responsible for	: clean environmental	; stub main water & sewer; sub
	grade for roads; maintenance of the great lawn	and associated trails	
	Project elements the developer will be responsil	ole for: Curb & final st	reet
	PUD Parameters		
	Basic Federal Requirements		
	Cross Cutting Federal Requirements		
	-Section 3		
	-Davis Bacon		
	-Affirmative Marketing Plan		
Description	-Other		
	Applicable Federal Register Notices		
	Resiliency Requirements (135 mph resiliency)		
	Safe Room/space requirements		
	Oklahoma Housing Financing Agency (OFHA) LIH	TC overlay	
	Level of alternative proposals permitted		
	Evaluative criteria for RFQ portion – scoring		
	Evaluative criteria for RFP portion – scoring a ba	se proposal – scoring	an alternative proposal
	Preferences for specific experience		
	Coordination with planning team - documents, r	enderings, site plans -	- site impacts
	Financing		
	Timeframes		
	RFP/RFQ Questions - Evaluation Team Meetings		
	Staffing		

Staffing			
Task	Hours	Rate	Total
	Prep		
RFP/RFQ Build Out	16	\$ 125	\$ 2,000
RFP/RFQ Build Out	24	\$ 160	\$ 3,840
RFP/RFQ Questions	1	\$ 125	\$ 125
RFP/RFQ Questions	2	\$ 160	\$ 320
On-Site Meetings: (20th through 23rd; travel of	on 24th)		
Evaluation Meetings (travel & onsite)	48	\$ 125	\$ 6,000
Evaluation Meetings (travel & onsite)	48	\$ 160	\$ 7,680
Follow-up to Resolve Specific Issues			
Follow-up to Resolve Specific Issues	1	\$ 125	\$ 125
Follow-up to Resolve Specific Issues	2	\$ 160	\$ 320
	Task RFP/RFQ Build Out RFP/RFQ Build Out RFP/RFQ Questions RFP/RFQ Questions On-Site Meetings: (20th through 23rd; travel of the control	Task Hours Prep RFP/RFQ Build Out 16 RFP/RFQ Build Out 24 RFP/RFQ Questions 1 RFP/RFQ Questions 2 On-Site Meetings: (20th through 23rd; travel on 24th) Evaluation Meetings (travel & onsite) 48 Evaluation Meetings (travel & onsite) 48 Follow-up to Resolve Specific Issues Follow-up to Resolve Specific Issues	Task Hours Rate Prep RFP/RFQ Build Out 16 \$ 125 RFP/RFQ Build Out 24 \$ 160 RFP/RFQ Questions 1 \$ 125 RFP/RFQ Questions 2 \$ 160 On-Site Meetings: (20th through 23rd; travel on 24th) Evaluation Meetings (travel & onsite) 48 \$ 125 Evaluation Meetings (travel & onsite) 48 \$ 160 Follow-up to Resolve Specific Issues Follow-up to Resolve Specific Issues

Total Project Labor	142	\$	20,410

Travel	Days On-Site	Travel	Estimated Travel Cost
		Days	
Charlie Blair	3.00	2.00	
Airfare			\$ 990.00
Hotel	Per Night Before Tax	\$ 89.00	\$ 356.00
Car Rental			\$ 300.00
Per Diem (Travel			\$ 76.50
Days)	Rate	\$ 38.25	
Per Diem	Rate	\$ 51.00	\$ 153.00
Mileage (Personal)	Miles	20	
	Rate	\$ 0.540	\$ 10.80
Parking			\$ 90.00
Fuel			\$ 10.00
Other			\$ -
Travel Sub-Total			\$ 1,986.30
	•		
Travel	Days On-Site	Travel	Estimated Travel Cost
	7, 2 2 2	Days	
IRocky Wada			
Rocky Wade	3.00	2.00	
Airfare			\$ 990.00
Airfare Hotel	3.00 Per Night Before Tax		\$ 356.00
Airfare Hotel Car Rental			
Airfare Hotel Car Rental Per Diem (Travel	Per Night Before Tax	\$ 89.00	\$ 356.00 \$ -
Airfare Hotel Car Rental Per Diem (Travel Days)	Per Night Before Tax	\$ 89.00	\$ 356.00 \$ - \$ 76.50
Airfare Hotel Car Rental Per Diem (Travel	Per Night Before Tax	\$ 89.00	\$ 356.00 \$ -
Airfare Hotel Car Rental Per Diem (Travel Days)	Per Night Before Tax	\$ 89.00	\$ 356.00 \$ - \$ 76.50
Airfare Hotel Car Rental Per Diem (Travel Days) Per Diem	Per Night Before Tax Rate Rate	\$ 89.00 \$ 38.25 \$ 51.00	\$ 356.00 \$ - \$ 76.50
Airfare Hotel Car Rental Per Diem (Travel Days) Per Diem	Per Night Before Tax Rate Rate Miles	\$ 89.00 \$ 38.25 \$ 51.00 20	\$ 356.00 \$ - \$ 76.50 \$ 153.00 \$ 10.80 \$ 80.00
Airfare Hotel Car Rental Per Diem (Travel Days) Per Diem Mileage (Personal)	Per Night Before Tax Rate Rate Miles	\$ 89.00 \$ 38.25 \$ 51.00 20	\$ 356.00 \$ - \$ 76.50 \$ 153.00 \$
Airfare Hotel Car Rental Per Diem (Travel Days) Per Diem Mileage (Personal) Parking	Per Night Before Tax Rate Rate Miles	\$ 89.00 \$ 38.25 \$ 51.00 20	\$ 356.00 \$ - \$ 76.50 \$ 153.00 \$ 10.80 \$ 80.00
Airfare Hotel Car Rental Per Diem (Travel Days) Per Diem Mileage (Personal) Parking Fuel	Per Night Before Tax Rate Rate Miles	\$ 89.00 \$ 38.25 \$ 51.00 20	\$ 356.00 \$ - \$ 76.50 \$ 153.00 \$ 10.80 \$ 80.00 \$ -
Airfare Hotel Car Rental Per Diem (Travel Days) Per Diem Mileage (Personal) Parking Fuel Other	Per Night Before Tax Rate Rate Miles	\$ 89.00 \$ 38.25 \$ 51.00 20	\$ 356.00 \$ - \$ 76.50 \$ 153.00 \$ 10.80 \$ 80.00 \$ -

Charlie Blair

Monday, December 19, 2016

Charliz Blair