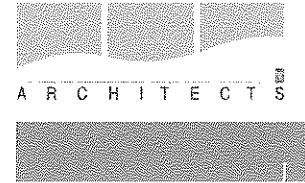


RFP2013-27B
CALHOUN STREET PARK IMPROVEMENTS "PHASE 2"
OCTOBER 8, 2013 AT 11:00AM

PLEASE INSERT TERM OF CONTRACT: ONE YEAR	RFP2013-39					
NUMBER OF RESPONDENTS:	6					
NAME	COSTANZA SPECTOR CLAUSER ARCHITECTS, P.C.	MCAULIFFE AND CARROLL ARCHITECTS, LLC	CLARKE CATON HINTZ	THE VAUGHN COLLABORATIVE	FORD 3 ARCHITECTS, LLC	SMP ARCHITECTS
ADDRESS	304 HARPER DRIVE - SUITE 100	439 SOUTH BROAD STREET - SUITE 310	100 BARRACK STREET	250 PHILLIPS BOULEVARD, SUITE 295	32 NASSAU ST., 3RD FLOOR	1600 WALNUT STREET - 2ND FLOOR
CITY, STATE, ZIP	MOORESTWON, NEW JERSEY 08057	TRENTON, NEW JERSEY 08611	TRENTON, NEW JERSEY 08608	WEST TRENTON, NJ 08618	PRINCETON, NJ 08540	PHILADELPHIA, PA 19103
CONTACT NAME	HARRY E. WRIGHT, AIA, VP	RICHARD CARROLL, AIA LEED AP	GEORGE M. HIBBS	RONALD E. VAUGHN, JR.	MOIRA MCCLINTOCK	MISSY MAXWELL
TELEPHONE	856-234-5665	609-397-0095	609-477-7305	609-530-7400	609-924-0043	215-985-4410
FAX	856-234-9071	609-858-0366	609-883-4044	609-530-7418	609-924-2380	215-985-4430
E-MAIL	hwright@cscarchitects.com	RICH@MCAULIFFECARROLL.COM	GHIBBS@CCHNJ.COM	cvaughn@tvarch.com	moiram@ford3.com	MMM@SMPARCHITECTS.COM
NEW JERSEY BUSINESS REGISTRATION	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
STOCKHOLDER DISCLOSURE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AFFIRMATIVE ACTION STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EIC	CERT#29142 EXP.8/15/2014	CERT#43907 EXP.8/15/2016	CERT#30171 EXP.2/15/2020	CERT #28786 EXP. 8/15/14	CERT # 49558 EXP. 9/15/14	
AFFIRMATIVE ACTION MANDATORY LANGUAGE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT MANDATORY LANGUAGE	INCLUDED	INCLUDED	INCLUDED	○	INCLUDED	INCLUDED
NON-COLLUSION AFFIDAVIT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CERTIFICATION AND DISCLOSURE OF POLITICAL CONTRIBUTIONS	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DISCLOSURE OF INVESTMENTACTIVITIES IN IRAN	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DETAILED INFORMATION AS MENTIONED IN THIS REQUEST FOR PROPOSAL	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CERTIFICATE OF INSURANCE	NEEDED PRIOR TO AWARD	NEEDED PRIOR TO AWARD	NEEDED PRIOR TO AWARD	NEEDED PRIOR TO AWARD	NEEDED PRIOR TO AWARD	NEEDED PRIOR TO AWARD
REFERENCES (IF REQUIRED)	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
60-DAY EXTENSION COMPLIANCE	YES	YES	YES	YES	YES	YES
EMERGENCY COMPLIANCE	YES	NO	YES	YES	YES	YES
TOTAL AMOUNT ALTERNATE 1 DESIGN SERVICES FOR INSTALLATION OF PERMANENT GRANSTANDS	\$128,180.00 - SEE ATTACHED BREAK-DOWN OF PRICING	\$69,100.00 - SEE ATTACHED BREAK - DOWN OF PRICING	\$81,925.00 - SEE ATTACHED BREAK-DOWN OF PRICING	\$44,600.00 SEE ATTACHED BREAK - DOWN OF PRICING	\$83,650.00 SEE ATTACHED BREAK-DOWN OF PRICING	\$94,000 - \$110,500.00 SEE ATTACHED BREAK - DOWN OF PRICING
	\$11,720.00	\$8,500.00	\$41,110.00	\$8,890.00	\$6,000.00	\$10,000.00
EXCEPTIONS	NONE	NONE	YES - SEE ATTACHED	NONE	YES - SEE ATTACHED	NONE
FATAL FLAW	NONE	NONE	NONE	NONE	NONE	NONE



Documentation

PROPOSAL FORM

PROPOSAL

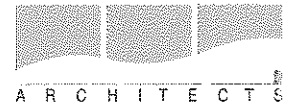
The undersigned respondent declares that he/she has read the Notice of Request for Proposal, Instructions to Respondents, Affidavits and Scope of Services, Requirements, Evaluation Criteria attached, that he/she has determined the conditions affecting the proposal agrees, if this proposal is accepted, to furnish and deliver the following:

(SIGNATURE BY AUTHORIZED REPRESENTATIVE)

The undersigned is a Corporation, Partnership or Individual under the laws of the State of

New Jersey having its principal office at 304 Harper Drive, Suite 100, Moorestown, NJ 08057

COMPANY: Costanza Spector Clauser Architects, P.C.
ADDRESS: 304 Harper Drive, Suite 100
Moorestown, New Jersey 08057
FED. ID No.: 22-2880182
NAME: Harry E. Wright, AIA, Vice President
TELEPHONE: 856-234-5665
FAX: 856-234-9071
E-MAIL: hwright@cscarchitects.com
DATE: October 8, 2013



Documentation

PRICE FORM

Price Form

Architectural Services
Calhoun Street Park Improvements
"Phase 2"
1424 New Willow Street
Trenton, New Jersey

An Officer of the Respondent Firm must sign and date this Price Form and return with the proposal.

Description	Unit	Qty.	Unit price (\$)	Total (\$)
General Requirements and Task Item 1 Architectural Design Services: including Schematic Design Phase, Design Development Phase, Construction Documents and Bid Support.	LS	1	-	\$119,180.00 *
Task Item 2: Construction Phase Support Services	HR	60	\$150.00/HR	\$9,000.00

* Number in this cell excludes Alternate 1 provided on the following page.

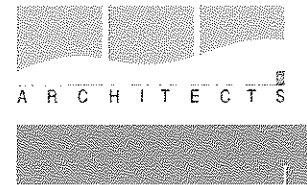
On the lines below, insert the **Total Price for the entire Scope of Work** including General Requirements, Architectural Design Services (including Schematic Design Phase, Design Development Phase, Construction Document Phase and Bid Support), and Construction Phase Support Services.

One Hundred Twenty-eight Thousand One Hundred Eighty Dollars

Total Amount in words

\$ 128,180.00

Total Amount in numbers



Documentation

PRICE FORM

Alternates

Description	Unit	Qty.	Unit price (\$)	Total (\$)
Alternate 1: Design Services for Installation of Permanent Grandstands	LS	1	-	\$11,720.00

On the lines below, insert the Total Price for Alternate 1

Eleven Thousand Seven Hundred Twenty Dollars

Total Amount in words

\$ \$11,720.00

Total Amount in numbers

The undersigned proposes to furnish and deliver the above goods/services pursuant to the RFP and made part hereof. The price provided in the Price Form shall include all equipment, materials, supplies, labor, subcontractor's fees, per diem, overhead, insurance, profit, taxes, shipping fees, warranties, submittal preparations, conformance with health and safety protocols, compliance with all regulations and other incidentals required to complete the Work as described in the Scope of Services.

Costanza Spector Clauser Architects, P.C.

22-2880182

Company

Federal ID #

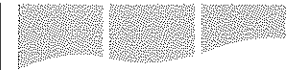
304 Harper Drive, Suite 100, Moorestown, New Jersey 08057

Address

Harry E. Wright, AIA

Signature of Authorized Agent

Print Name



Documentation



PRICE FORM

Vice President October 8, 2013

Title Date

856-234-5665 hwright@cscarchitects.com

Telephone Number E-mail Address

PROPOSAL

The undersigned respondent declares that he/she has read the Notice of Request for Proposal, Instructions to Respondents, Affidavits and Scope of Services, Requirements, Evaluation Criteria attached, that he/she has determined the conditions affecting the proposal agrees, if this proposal is accepted, to furnish and deliver the following:



(SIGNATURE BY AUTHORIZED REPRESENTATIVE)

The undersigned is a Corporation, Partnership or Individual under the laws of the State of

NJ having its principal office at 439 S Broad Street, Trenton, NJ

COMPANY: McAuliffe + Carroll Architects, LLC

ADDRESS: 439 S Broad Street
Suite 310 Trenton NJ 08611

FED. ID No.: 261497730/000

NAME: Richard Carroll, AIA LEED AP

TELEPHONE: 609 397 0095

FAX: 609 858 0366

E-MAIL: rich@mcauliffecarroll.com

DATE: 9/24/13

Price Form

Architectural Services

**Calhoun Street Park Improvements
"Phase 2"
1424 New Willow Street
Trenton, New Jersey**

An Officer of the Respondent Firm must sign and date this Price Form and return with the proposal.

Description	Unit	Qty.	Unit price (\$)	Total (\$)
General Requirements and Task Item 1 Architectural Design Services: including Schematic Design Phase, Design Development Phase, Construction Documents and Bid Support.	LS	1	\$61,000	\$61,000
Task Item 2: Construction Phase Support Services	HR	60	\$135.00	\$8,100

On the lines below, insert the Total Price for the entire Scope of Work including General Requirements, Architectural Design Services (including Schematic Design Phase, Design Development Phase, Construction Document Phase and Bid Support), and Construction Phase Support Services.

Sixty Nine Thousand One Hundred Dollars _____

Total Amount in words

\$ 69,100.00 _____

Total Amount in numbers

Alternates

Description	Unit	Qty.	Unit price (\$)	Total (\$)
Alternate 1: Design Services for Installation of Permanent Grandstands	LS	1	\$8500.00	\$8500.00

On the lines below, insert the Total Price for Alternate 1

Eight thousand five hundred dollars _____

Total Amount in words

\$ 8,500.00 _____

Total Amount in numbers

The undersigned proposes to furnish and deliver the above goods/services pursuant to the RFP and made part hereof. The price provided in the Price Form shall include all equipment, materials, supplies, labor, subcontractor's fees, per diem, overhead, insurance, profit, taxes, shipping fees, warranties, submittal preparations, conformance with health and safety protocols, compliance with all regulations and other incidentals required to complete the Work as described in the Scope of Services.

McAuliffe + Carroll Architects, LLC

261497730/000

Company

Federal ID #

439 S Broad St, Suite 310, Trenton NJ 08611

Address



Richard Carroll

Signature of Authorized Agent

Print Name

Professional Fees

		Unit	Quantity	Unit Price	TOTAL
Task 1	Architectural Design Services	LS	1	\$61,000.00	\$61,000.00
Task 2	Construction Phase Services	HR	60	\$135.00	\$8,100.00
Alt. No. 1	Design Services for Installation of Permanent Grandstands	LS	1	\$8,500.00	\$8,500.00

Fee Clarifications

Clarifications

1. This fee schedule corresponds to the official PRICE FORM provided by the City and is supplementary to it. Signed original Price Form is located in Appendix.

Hourly Rate Schedule

2013-14 hourly rates for McAuliffe + Carroll Architects: Principal, \$185; Project Manager, \$155; Staff Architect, \$115; Intern Architect, \$80 and Support Staff, \$70. Consultant rates are listed separately.

Reimbursable Expenses

Reimbursable Expenses are separate and in addition to the fees and are invoiced at a multiple of 1.2 times direct cost. Ordinary expenses such as postage, telephone and fax communications, and office supplies shall be included in the proposal fee. Reimbursable Expenses include:

1. Expenses of transportation in connection with the Project, including subway, bus, taxi, etc., living expenses in connection with out-of-town travel, long distance communications; and fees paid for securing approval of authorities having jurisdiction over the project.
2. Use of all automobiles if required will be invoiced at the rate of \$0.50 per mile.
3. Expenses of reproductions, handling of drawings, specifications and other documents, including reproductions for the office use of the Architect and the Consultants.
4. Expenses of messenger services and/or overnight delivery.
5. Expenses of data processing and photographic reproduction for project use.
6. Expenses of renderings, models and mock-ups approved by Client.
7. Consultants outside of the proposed project team.

Printing costs on bond paper are: B&W- 8 1/2" x 11"- \$1.00, 11" x 17"- \$3.00, 18" x 24"- \$6.00, 24" x 36"- \$11.00.

PROPOSAL

The undersigned respondent declares that he/she has read the Notice of Request for Proposal, Instructions to Respondents, Affidavits and Scope of Services, Requirements, Evaluation Criteria attached, that he/she has determined the conditions affecting the proposal agrees, if this proposal is accepted, to furnish and deliver the following:

M. McClintock
(SIGNATURE BY AUTHORIZED REPRESENTATIVE)

The undersigned is a Corporation, Partnership or Individual under the laws of the State of New Jersey having its principal office at 32 Nassau St. Princeton, NJ 08542

COMPANY: Ford 3 Architects LLC
ADDRESS: 32 Nassau Street, Floor 3
Princeton, NJ 08542
FED. ID No.: 80-0082191
NAME: Moira McClintock
TELEPHONE: 609-924-0043
FAX: 609-924-2380
E-MAIL: MoiraM@ford3.com
DATE: September 23, 2013

Price Form

**Architectural Services
Calhoun Street Park Improvements
"Phase 2"
1424 New Willow Street
Trenton, New Jersey**

An Officer of the Respondent Firm must sign and date this Price Form and return with the proposal.

Description	Unit	Qty.	Unit price (\$)	Total (\$)
General Requirements and Task Item 1 Architectural Design Services: including Schematic Design Phase, Design Development Phase, Construction Documents and Bid Support.	LS	1	\$76,150.00	\$76,150.00
Task Item 2: Construction Phase Support Services	HR	60	\$125.00	\$7,500.00

On the lines below, insert the Total Price for the entire Scope of Work including General Requirements, Architectural Design Services (including Schematic Design Phase, Design Development Phase, Construction Document Phase and Bid Support), and Construction Phase Support Services.

Eighty three thousand six hundred and fifty dollars

Total Amount in words

\$ 83,650.00

Total Amount in numbers

Alternates

Description	Unit	Qty.	Unit price (\$)	Total (\$)
Alternate 1: Design Services for Installation of Permanent Grandstands	LS	1	\$6,000.00	\$6,000.00

On the lines below, insert the Total Price for Alternate 1

Six thousand dollars

Total Amount in words

\$ 6000.00

Total Amount in numbers

The undersigned proposes to furnish and deliver the above goods/services pursuant to the RFP and made part hereof. The price provided in the Price Form shall include all equipment, materials, supplies, labor, subcontractor's fees, per diem, overhead, insurance, profit, taxes, shipping fees, warranties, submittal preparations, conformance with health and safety protocols, compliance with all regulations and other incidentals required to complete the Work as described in the Scope of Services.

Ford 3 Architects

80-0082191

Company

Federal ID #

32 Nassau Street, Floor 3 Princeton, NJ 08542

Address

M. McClintock

Moira McClintock

Signature of Authorized Agent

Print Name

Partner 9/23/2013

Title Date

609-924-0043 MoiraM@ford3.com

Telephone Number E-mail Address

HOURLY RATES & REIMBURSABLE EXPENSES 2013

Standard Hourly Rates:

- Senior Partner \$185
- Partner \$150
- Project Manager \$115
- Preservation Architect \$115
- Project Architect 1 \$115
- Project Architect 2 \$105
- Project Architect 3 \$95
- Project Designer/ Draftsman 1 \$90
- Project Designer/ Draftsman 2 \$80
- Project Designer/ Draftsman 3 \$70
- Support Staff \$55

Reimbursable Expenses (invoiced at 1.1cost):

- US Mail
- Fed Ex, UPS, etc.
- Copies
- Printing
- Photography
- Courier
- Consultant Fees (not defined in contract)
- Travel beyond a twenty-mile radius of office

Exceptions to the RFP

1. Construction Administration services beyond the 60 hour allowance established by the City.
2. Additional sets of review documentation beyond those described in this proposal.
3. We have assumed that D&RCC review will not be required due to the limited size of the facility.
4. We have assumed that environmental sampling, permitting or the services of a LSRP are not required. However, if a LSRP is required we have the capabilities to serve the City of Trenton.
5. We have assumed the new facility will not add 1/4 or more additional acres of impervious material or create an acre of disturbance, therefore the project will not be deemed a "Major Development" by NJAC 7:8 and a stormwater management design will not be required.
6. NJDEP permitting for water and sewer are generally not required for projects less than 12,000 GPD or 8,000 GPD respectively. As this project does not appear to require water and sewer flows of this magnitude we have excluded this for the scope of work. However, if as the project progresses NJDEP permitting is discovered to be required our team can provided this service.

PROPOSAL

The undersigned respondent declares that he/she has read the Notice of Request for Proposal, Instructions to Respondents, Affidavits and Scope of Services, Requirements, Evaluation Criteria attached, that he/she has determined the conditions affecting the proposal agrees, if this proposal is accepted, to furnish and deliver the following:



(SIGNATURE BY AUTHORIZED REPRESENTATIVE)

The undersigned is a Corporation, Partnership or Individual under the laws of the State of

New Jersey having its principal office at 100 Barrack Street, Trenton, NJ

COMPANY: Clarke Caton Hintz

ADDRESS: 100 Barrack Street

Trenton, NJ 08608

FED. ID No.: 22-2779-153

NAME: George M. Hibbs

TELEPHONE: 609-477-7305

FAX: 609-883-4044

E-MAIL: ghibbs@cchnj.com

DATE: October 8, 2013

Price Form

**Architectural Services
Calhoun Street Park Improvements
"Phase 2"
1424 New Willow Street
Trenton, New Jersey**

An Officer of the Respondent Firm must sign and date this Price Form and return with the proposal.

Description	Unit	Qty.	Unit price (\$)	Total (\$)
General Requirements and Task Item 1 Architectural Design Services: including Schematic Design Phase, Design Development Phase, Construction Documents and Bid Support.	LS	1		\$74,125
Task Item 2: Construction Phase Support Services	HR	60	\$130	\$7,800

On the lines below, insert the Total Price for the entire Scope of Work including General Requirements, Architectural Design Services (including Schematic Design Phase, Design Development Phase, Construction Document Phase and Bid Support), and Construction Phase Support Services.

Eighty-one Thousand Nine Hundred Twenty-Five Dollars

Total Amount in words

\$ 81,925.00

Total Amount in numbers

Alternates

Description	Unit	Qty.	Unit price (\$)	Total (\$)
Alternate 1: Design Services for Installation of Permanent Grandstands	LS	1		\$41,110

On the lines below, insert the Total Price for Alternate 1

Forty-one Thousand One Hundred Ten Dollars

Total Amount in words

\$ 41,110.00

Total Amount in numbers

The undersigned proposes to furnish and deliver the above goods/services pursuant to the RFP and made part hereof. The price provided in the Price Form shall include all equipment, materials, supplies, labor, subcontractor's fees, per diem, overhead, insurance, profit, taxes, shipping fees, warranties, submittal preparations, conformance with health and safety protocols, compliance with all regulations and other incidentals required to complete the Work as described in the Scope of Services.

Clarke Caton Hintz 22-2779-153

Company Federal ID #

100 Barrack Street, Trenton, NJ 08608

Address

 George M. Hibbs, AIA

Signature of Authorized Agent

Print Name

Principal

October 8, 2013

Title

Date

609-883-8383 Ext. 305

ghibbs@cchnj.com

Telephone Number

E-mail Address




Clarke Caton Hintz
Architecture
Planning
Landscape Architecture

CLARKE CATON HINTZ
2013 Professional Architectural Hourly Rates

100 Barrack Street
Trenton NJ 08608
clarkecatonhintz.com
Tel: 609 883 8383
Fax: 609 883 4044

Partner	\$195.00
Associate Partner	\$165.00
Senior Associate/Director	\$145.00
Associate/Project Manager	\$130.00
Project Architect/Planner	\$110.00
Staff (3.1 x direct salary – not to exceed \$95/hr)	\$75 to \$95.00


George M. Hibbs, AIA, Principal

John Clarke, FAIA
Philip Caton, FAICP
Carl Hintz, AICP, ASLA
John Hatch, AIA
George Hibbs, AIA
Brian Slaugh, AICP
Michael Sullivan, AICP



SECTION 5 – EXCEPTIONS TO THE RFP

Clarke Caton Hintz

Architecture

Planning

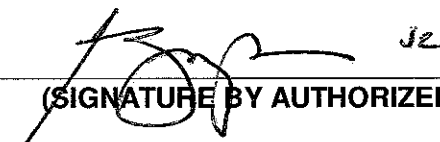
Landscape Architecture

Assumptions / Exclusions:

1. Scope / Budget / Duration – The entire RFP proposal and fee is predicated upon the potential new construction of up to a 3,000 SF, one-story facility. Per the RFP, the budget is estimated at \$500,000. Assumes approximately 150'-0" bleachers to hold 750 spectators. The duration shall be 4 months for design and construction documents and approximately 4 – 6 months for construction. Any increase to the scope, budget or extension to the schedule will require renegotiation of fee and/or time and materials extension based on standard hourly rates, with adjustments for normal annual increases.
2. Per the RFP, inclusive of all team members, the entire team proposal for administration of the construction contract shall be 60 HOURS TOTAL. Any requested increase to this total shall be at the hourly rates included in the proposal.
3. Any and all Environmental design, engineering, remediation and/or abatement oversight is excluded from this proposal.
4. Our fee proposal is based on producing one set of construction documents for the purpose of a bidding a single project. Should the project not be constructed under one contract, Clarke Caton Hintz will seek compensation for additional services.
5. The fee excludes LEED design, solar/photovoltaic design, BIM design, energy modeling, computerized energy analysis and life cycle costs, commissioning and/or assisting commissioning agents in their preparation of calculations and documentation, start-up, training, etc.
6. Excludes engineering as follows: Specialty lighting design, specialty acoustical design, traffic design, off-site improvements, food service, etc.
7. Additional insurance coverage required by the client for workers compensation, employer's liability insurance, comprehensive general, automobile, and professional liability insurance coverage beyond current policy coverages will be considered reimbursable expenses and billed to the client. Certificates of Insurance are included in the fee proposal.
8. Excludes costs and fees to utility companies for the installation of new services. These will either be paid directly by the owner or as an allowance in the specifications which the contractor will use to pay the utilities on behalf of the owner.
9. Cost for preparing government funded equipment rebate applications.

PROPOSAL

The undersigned respondent declares that he/she has read the Notice of Request for Proposal, Instructions to Respondents, Affidavits and Scope of Services, Requirements, Evaluation Criteria attached, that he/she has determined the conditions affecting the proposal agrees, if this proposal is accepted, to furnish and deliver the following:

 J2

(SIGNATURE BY AUTHORIZED REPRESENTATIVE)

The undersigned is a Corporation, ~~Partnership or Individual~~ under the laws of the State of
New Jersey having its principal office at 250 Phillips Blvd., Suite 295, Ewing, NJ
08618

COMPANY: The Vaughn Collaborative
ADDRESS: 250 Phillips Blvd., Ste. 295
Ewing, NJ 08618-1433
FED. ID No.: 22-3534761
NAME: Ronald E. Vaughn, Jr.
TELEPHONE: 609/530-7400
FAX: 609/530-7418
E-MAIL: cvaughn@tvccarch.com
DATE: _____

Price Form

**Architectural Services
Calhoun Street Park Improvements
"Phase 2"
1424 New Willow Street
Trenton, New Jersey**

An Officer of the Respondent Firm must sign and date this Price Form and return with the proposal.

Description	Unit	Qty.	Unit price (\$)	Total (\$)
General Requirements and Task Item 1 Architectural Design Services: including Schematic Design Phase, Design Development Phase, Construction Documents and Bid Support.	LS	1	A/E 29,500 Civil 8,500*	\$38,000
Task Item 2: Construction Phase Support Services	HR	60	110	\$ 6,600

* Does not include environmental

On the lines below, insert the Total Price for the entire Scope of Work including General Requirements, Architectural Design Services (including Schematic Design Phase, Design Development Phase, Construction Document Phase and Bid Support), and Construction Phase Support Services.

Forty-four thousand, six hundred dollars and zero cents

Total Amount in words

\$ 44,600.00

Total Amount in numbers

Alternates

Description	Unit	Qty.	Unit price (\$)	Total (\$)
Alternate 1: Design Services for Installation of Permanent Grandstands	LS	1	8,890	\$ 8,890

On the lines below, insert the Total Price for Alternate 1

Eight thousand, eight hundred ninety dollars and zero cents

Total Amount in words

\$ 8,890

Total Amount in numbers

The undersigned proposes to furnish and deliver the above goods/services pursuant to the RFP and made part hereof. The price provided in the Price Form shall include all equipment, materials, supplies, labor, subcontractor's fees, per diem, overhead, insurance, profit, taxes, shipping fees, warranties, submittal preparations, conformance with health and safety protocols, compliance with all regulations and other incidentals required to complete the Work as described in the Scope of Services.

The Vaughn Collaborative


22-3534761

Company

Federal ID #

250 Phillips Boulevard, Suite 295, Ewing, NJ 08618-1433

Address



Signature of Authorized Agent

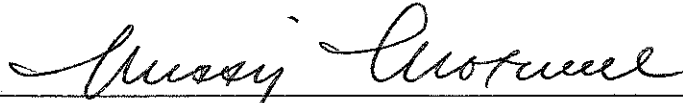
Ronald E. Vaughn, Jr.

Print Name

<u>Principal</u>	<u>September 20, 2013</u>
Title	Date
<u>609/530-7400</u>	<u>cvaughn@tvcarch.com</u>
Telephone Number	E-mail Address

PROPOSAL

The undersigned respondent declares that he/she has read the Notice of Request for Proposal, Instructions to Respondents, Affidavits and Scope of Services, Requirements, Evaluation Criteria attached, that he/she has determined the conditions affecting the proposal agrees, if this proposal is accepted, to furnish and deliver the following:



(SIGNATURE BY AUTHORIZED REPRESENTATIVE)

The undersigned is a Corporation, Partnership or Individual under the laws of the State of

PENNSYLVANIA having its principal office at 1600 WALNUT ST. PHILADELPHIA
PA

COMPANY: SMP ARCHITECTS
ADDRESS: 1600 WALNUT ST 2ND FLOOR
PHILADELPHIA PA 19103
FED. ID No.: 232 792 771
NAME: MISSY MAXWELL
TELEPHONE: 215-985-4410
FAX: 215-985-4430
E-MAIL: mmm@smparchitects.com
DATE: 9/18/2013

Price Form

Architectural Services

Calhoun Street Park Improvements

"Phase 2"

1424 New Willow Street

Trenton, New Jersey

An Officer of the Respondent Firm must sign and date this Price Form and return with the proposal.

Description	Unit	Qty.	Unit price (\$)	Total (\$)
General Requirements and Task Item 1 Architectural Design Services: including Schematic Design Phase, Design Development Phase, Construction Documents and Bid Support.	LS	1	\$88,000 - \$104,500	\$88,000 - \$104,500
Task Item 2: Construction Phase Support Services	HR	60	\$100/HR	\$6,000

On the lines below, insert the Total Price for the entire Scope of Work including General Requirements, Architectural Design Services (including Schematic Design Phase, Design Development Phase, Construction Document Phase and Bid Support), and Construction Phase Support Services.

Ninty Four Thousand Dollars - One Hundred and Ten Thousand Five Hundred Dollars

Total Amount in words

\$ \$94,000 - \$110,500

Total Amount in numbers

Alternates

Description	Unit	Qty.	Unit price (\$)	Total (\$)
Alternate 1: Design Services for Installation of Permanent Grandstands	LS	1	\$10,000	\$10,000

On the lines below, insert the Total Price for Alternate 1

Ten Thousand Dollars

Total Amount in words

\$ \$10,000

Total Amount in numbers

The undersigned proposes to furnish and deliver the above goods/services pursuant to the RFP and made part hereof. The price provided in the Price Form shall include all equipment, materials, supplies, labor, subcontractor's fees, per diem, overhead, insurance, profit, taxes, shipping fees, warranties, submittal preparations, conformance with health and safety protocols, compliance with all regulations and other incidentals required to complete the Work as described in the Scope of Services.

SMP Architects

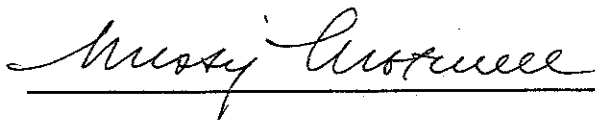
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Company

Federal ID #

1600 Walnut Street, 2nd Floor, Philadelphia, PA 19103

Address



Missy Maxwell

Signature of Authorized Agent

Print Name