

**RFP2014-22 PUBLIC HEALTH EMERGENCY PREPARE PLANNER  
RFP OPENING DATE: JUNE 24, 2014 AT 11:00AM**

PUBLIC HEALTH EMERGENCY PREPARE PLANNER	FOR A PERIOD OF ONE YEAR	
NUMBER OF RESPONDENTS:	2	
NAME OF BIDDER	SECURITY EVALUATION AND SOLUTIONS GROUP, LLC	CH CONSULTING
ADDRESS	10 DRS. JAMES PARKER BLVD. - SUITE 104	1011 ALBANY AVENUE
CITY, STATE, ZIP	RED BANK, NEW JERSEY 07701	MORRIS MN 56267
CONTACT NAME	BARRY BARNES	CATHY HOCKERT
TELEPHONE	848-480-2676	320-760-1954
FAX	732-255-0278	
E-MAIL	<a href="mailto:BBARNES@SESGROUPLLC.NET">BBARNES@SESGROUPLLC.NET</a>	<a href="mailto:CATHY@DISASTEREXPERTS.ORG">CATHY@DISASTEREXPERTS.ORG</a>
STOCKHOLDER DISCLOSURE STATEMENT	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	INCLUDED	INCLUDED
CERTIFICATION AND DISCLOSURE OF POLITICAL CONTRIBUTIONS	INCLUDED	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	INCLUDED
NON-COLLUSION AFFADAVIT	INCLUDED	INCLUDED
AFFIRMATIVE ACTION STATEMENT	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED
EIC	CERT#47107 EXP. 8/15/2016	NEEDED PRIOR TO AWARD
60-DAY EXTENSION COMPLIANCE	YES	YES
EXCEPTIONS (IF ANY)	NONE	NONE
CERTIFICATE OF INSURANCE	NEEDED FROM AWARDED VENDOR	NEEDED PRIOR TO AWARD
EMERGENCY SERVICES	YES	YES
W-9	INCLUDED	INCLUDED
PRICE BREAKDOWN	SEE ATTACHED	INCLUDES TRAVEL EXPENSES
TOTAL AMOUNT FOR THE SERVICES	\$59,705.00	\$60,000
FATAL FLAW	NONE	NONE

### ***Costs and Projected Hours Estimate***

The matrix below outlines the major tasks and associated costs for the proposal.

#### **PRICE SCHEDULE**

<b>Task</b>	<b>Hours</b>	
<b>Task 1 – Project Planning</b>	<b>61</b>	<b>\$5,635.00</b>
<b>Task 2 – Plan Development Updates and Revisions</b>	<b>239</b>	<b>\$20,605.00</b>
<b>Task 3 – Design and Develop Exercises</b>	<b>227</b>	<b>\$18,820.00</b>
<b>Task 4 – Exercise Conduct</b>	<b>51</b>	<b>\$4,805.00</b>
<b>Task 5 – After Action Report</b>	<b>104</b>	<b>\$8,840.00</b>
<b>Expenses</b>		<b>\$1,000.00</b>
<b>Total</b>	<b>657</b>	<b>\$59,705.00</b>

Professional services outlined in this SOW are provided for a fixed fee of **\$59,705.00** to deliver:

SESG proposes the City of Trenton will be billed monthly during the project period based upon actual time and expenses. Expenses will be billed at the actual cost. Upon completion of the final deliverable SESG will invoice the CoT for any remaining fees owed under this fixed fee agreement.

Performance of the described work effort requires the assignment of a project manager and appropriate technical, operational, and administrative support staff. The fee is fully loaded, and SESG recognizes it is responsible for any additional costs related to travel, housing, transportation, per diems and computer equipment. This proposal is valid for 90 days.

Any additional services approved by CoT and beyond this SOW would be performed based on an hourly rate and current fee schedule. Prior to initiating any such additional work, SESG would require a formal letter of authorization, Purchase Order, or Notice to Proceed from CoT.

Based on the current SESG understanding of what is to be accomplished, the pricing identified above represents an estimate of the work anticipated for the project to be successful. **Please know, above all else, that SESG is flexible and agreeable to negotiate any and all SOW and associated fees established herein as our understanding of the work involved may change.** SESG's priority is for this project to be successful for CoT and we stand prepared to increase or decrease the amount of support necessary for success to occur.