

Missouri Department of Transportation
David B. Nichols, Director

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ADDENDUM 001 Request for Proposal Consulting Services for Limited English Proficiency (LEP) Program and Title VI Civil Rights Program Services RFP 6- 141202KH

Offerors should acknowledge receipt of Addendum 001 (ONE) by signing and including it with the original proposal. The due date for receipt of proposal **has not** changed by this Addendum; the due date is **December 2, 2014 2:00PM Local Time**. Accordingly, the following clarifications, and or additional information, are believed to be of general interest to all potential Offerors. All other terms and conditions remain unchanged and in full force.

Name and Title of Signer (Print or type)	Name and Title of Department Authority Kristi Hixson General Services Senior Specialist
Contractor/Offeror Signature _____ (Signature of person authorized to sign)	Department of Transportation <i>Kristi Hixson</i> _____ (Authorizing Signature)
Date Signed:	Date Signed: 11/21/2014

Update to Pricing Page

Pricing page has been update. Please replace pricing page with the attached.



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**SECTION (5):
PRICE PAGE (updated)**
(Original Contract Period)

(A) **FEE SCHEDULE:** The Offeror shall indicate below all fees for providing services in accordance with the provisions and requirements stated herein:

- A. Hourly charge / Manager \$ _____
(includes profit and overhead)
- B. Hourly charge / Analyst/Reviewer \$ _____
(includes profit and overhead)
- C. Hourly charge / Administration \$ _____
Support (includes profit and overhead)

(B) **EXPENSES:** The estimated out of pocket expenses that are not included in the fixed fee per dollar values quoted above and for which the Offeror expects reimbursement must be separately identified by name and cost. Please use a separate sheet if necessary. Failure to identify or supply a cost in the proposal will be taken by the MHTC that all expenses are included in the fixed fees as provided above with this submitted proposal. The MHTC reserves the right to negotiate the cost and type of any and all such expenses, as deemed in the best interest of the MHTC. Further, the MHTC must approve any anticipated expenses prior to such expenses being incurred as part of the services provided by the Offeror.

Expenses	Amount
Mileage per vehicle (regardless of number of riders)	\$0. _____ / mile
Lodging	\$ _____ - \$ _____ / facilitator/day
Meals	\$ _____ - \$ _____ / facilitator/day or per diem as per firm \$ _____ /day
Miscellaneous (list-attach additional sheet if needed)	
Total	

Signature: _____ Date: _____

Price Page Continued

	<u>1st Renewal</u>	<u>2nd Renewal</u>	<u>3rd Renewal</u>
A. Hourly charge/Manager (includes profit and overhead)	\$ _____	\$ _____	\$ _____
B. Hourly charge/Analyst/Reviewer (includes profit and overhead)	\$ _____	\$ _____	\$ _____
C. Hourly charge/Administration Support (includes profit and overhead)	\$ _____	\$ _____	\$ _____

Expenses	Amount/1 st Renewal
Mileage per vehicle (regardless of number of riders)	\$0. _____ / mile
Lodging	\$ _____ - \$ _____ / facilitator/day
Meals	\$ _____ - \$ _____ / facilitator/day or per diem as per firm \$ _____ /day
Miscellaneous (list-attach additional sheet if needed)	
Total	

Expenses	Amount/2 nd Renewal
Mileage per vehicle (regardless of number of riders)	\$0. _____ / mile
Lodging	\$ _____ - \$ _____ / facilitator/day
Meals	\$ _____ - \$ _____ / facilitator/day or per diem as per firm \$ _____ /day
Miscellaneous (list-attach additional sheet if needed)	
Total	

Expenses	Amount/3 rd Renewal
Mileage per vehicle (regardless of number of riders)	\$0. _____ / mile
Lodging	\$ _____ - \$ _____ / facilitator/day
Meals	\$ _____ - \$ _____ / facilitator/day or per diem as per firm \$ _____ /day
Miscellaneous (list-attach additional sheet if needed)	
Total	

Signature: _____ Date: _____