

Request For Proposal (RFP)
for
Contract Security Guards
at Alabama Army National Guard Facilities
(14 April 2011)

(Proposals to be received by: 12:00 noon (CDST) on Friday, 27 May 2011)

Vendor Name: _____

Submit Proposal to: **The Armory Commission of Alabama**
1720 Cong. W.L. Dickinson Drive
Montgomery, Alabama 36109-0711
Attention: Mr. Mark A. Weeks (SPDO)

(CONTRACT PERIOD: 01 July 2011 until 30 June 2012)

Base PROPOSAL: In compliance with the Performance-Based Work Statement (PWS) for Contract Security Guards dated 14 April 2011, the undersigned hereby proposes to furnish all the plant, labor, materials, and equipment and perform all work in strict accordance with the PWS and addenda number _____ **through** _____ for the specified contract period for consideration of the following prices:

(NOTE: ALL addenda MUST be acknowledged)

(1) LUMP SUM (Initial Costs) SUBTOTAL \$ _____
(Includes all the initial costs for Uniforms, Equipment, Weapons, Training, Certifications, Background Checks, etc. for Post #1 through Post #6) (However does NOT include any of the vehicle costs associated with Post #4 – Post #4 recurring monthly costs figures will include the Supervisor and ALL vehicle costs)

Post #1 – JFHQ, Montgomery, AL	\$ _____
Post #2 – Ft. McClellan (Front Gate)	\$ _____
Post #3 – Pelham Range (Gate #3)	\$ _____
Post #4 – Ft. McClellan / Pelham Rg Supervisor	\$ _____
Post #5 – Program Manager (PM)	\$ _____

(2) POST #1 – POST #5 SUBTOTAL \$ _____
(Includes all the recurring monthly costs for the Security Officers, the McClellan/Pelham Supervisor, and the PM)

Post #6 – Anti-Terrorism Program Coordinator (ATPC)	\$ _____
Anti-Terrorism Program Manager Travel Allowance.....	\$ _____

(3) ANTI-TERRORISM SUBTOTAL \$ _____
(Includes all the recurring monthly costs for the ATPC and the ATPC Travel Allowance)

TOTAL PROPOSAL (Items 1 through 3 above) \$ _____

(WRITTEN AMOUNT of TOTAL PROPOSAL)

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MONTHLY UNIT RATE AMOUNTS: These monthly rates will be utilized when making any adjustments to the contract period for these Posts. These adjustments will be utilized to either increase or decrease the contract amounts appropriately when increasing or decreasing the contract period.

(**NOTE:** The monthly rates for Post #1 through Post #6 will be computed by dividing the total costs on page 1 of this RFP by twelve (12) which is the number of months listed in this contract period).

ADDITIVE ALTERNATE POSTINGS AND SITE LOCATIONS:

(Vendor **MUST** provide the monthly unit rate pricing for each of the following Additive Alternate Postings and Site Locations to be considered).

Posting #:	Site Location:	MONTHLY Unit Rate Amount:
Post #A1	Ft. McClellan (Back Gate / Minuteman Gate)	per month
Post #A2	Pelham Range (Gate #5)	per month
Post #A3	AASF #1 Montgomery	per month
Post #A4	AASF #3 Mobile	per month

NOTE: The above prices are **MONTHLY** Unit Rate amounts. Payments for partial months will be determined by dividing these amounts by 30 (regardless of the number of days in any particular month), then multiplying by the number of days of service for that month.

LUMP SUM AMOUNTS FOR ADDITIVE ALTERNATE POSTINGS AND SITE LOCATIONS:
(Includes all the initial costs for Uniforms, Equipment, Weapons, Training, Certifications, Background Checks, etc. for the following Additive Alternate Post #A1 through Additive Alternate Post #A4)

Posting #:	Site Location:	LUMP SUM Amount:
Post #A1	Ft. McClellan (Back Gate / Minuteman Gate)	
Post #A2	Pelham Range (Gate #5)	
Post #A3	AASF #1 Montgomery	
Post #A4	AASF #3 Mobile	

NOTE: The above **LUMP SUM** amounts will be paid only if a particular Additive Alternate Posting is added to the contract. This amount will be in addition to the first month's costs for this same posting. After the first month's billing, only the recurring monthly costs will be paid for these additional postings. All partial months' payments will be calculated and billed as noted above.

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TIME LIMIT: These proposals are subject to an acceptance period of ninety (90) days.

- A. **The State reserves the right to award the work, or a portion of the work, on the basis of available federal funding and in the best interest of the State of Alabama.** The Additive Alternate Postings may be ADDED as funding is available.
- B. The State also reserves the right to extend the contract for additional one-year periods, to adjust the contract period during the life of the contract, or to terminate the contract with a thirty (30) day written notice. All contract extensions and renewals must be mutually agreed upon by both parties.
- C. The vendor **MUST** be certified in the State of Alabama and have some experience in performing security operations on Department of Defense (DOD), Military, and/or National Guard (NG) facilities/installations in order to be considered for the contract.
- D. Proposals will be for the entire work during the specified contract period as indicated in the referenced PWS and any addenda.
- E. The Travel Allowance for the ATPC is an "estimate". The actual travel expenditures will be adjusted (either up or down) based upon actual travel requirements during the contract period.
- F. **Include the additional documentation required by the PWS.**
- G. **Vendors are required to periodically visit website during the submission period to check for any addenda which may be issued. ANY and ALL addenda will be posted on this website. Vendors are responsible to provide all the required information as may be directed in the initial documents as well as any follow-on addenda.**

FIRM _____

ADDRESS _____

PHONE _____

FAX _____

BY _____

(*SIGNATURE*)

(*PRINTED NAME*)

TITLE _____