## Attachment A Bidder Questionnaire RFP 6107 Z1

Bidder Name: \_\_\_\_\_

Bidder should provide a response to all questions in this attachment to meet the requirements of the RFP.

	CORPORATE OVERVIEW			
	BIDDER IDENTIFICATION AND INFORMATION			
1.1	The bidder should provide the full company or corporate name, address of the company's headquarters, entity organization (corporation, partnership, proprietorship), state in which the contractor is incorporated or otherwise organized to do business, year in which the contractor first organized to do business and whether the name and form of organization has changed since first organized.			
Respons	Response:			
	FINANCIAL STATEMENTS AND INFORMATION			
	The bidder should provide financial statements applicable to the firm. If publicly held, the bidder should provide a copy of the corporation's most recent audited financial reports and statements, and the name, address, and telephone number of the fiscally responsible representative of the bidder's financial or banking organization.			
1.2	If the bidder is not a publicly held corporation, either the reports and statements required of a publicly held corporation, or a description of the organization, including size, longevity, client base, areas of specialization and expertise, and any other pertinent information, should be submitted in such a manner that proposal evaluators may reasonably formulate a determination about the stability and financial strength of the organization. Additionally, a non-publicly held firm should provide a banking reference.			
	The bidder must disclose any and all judgments, pending or expected litigation, or other real or potential financial reversals, which might materially affect the viability or stability of the organization, or state that no such condition is known to exist.			
	The State may elect to use a third party to conduct credit checks as part of the corporate overview evaluation.			
Respons	\$e:			
	CHANGE OF OWNERSHIP			
1.3	If any change in ownership or control of the company is anticipated during the twelve (12) months following the proposal due date, the bidder should describe the circumstances of such change and indicate when the change will likely occur. Any change of ownership with Contractor will require notification to the State.			
Respons	;e:			

1.4	<b>OFFICE LOCATION</b> The bidder's office location responsible for performance pursuant to an award of a contract with the State of Nebraska should be identified.
Respons	e:
1.5	<b>RELATIONSHIPS WITH THE STATE</b> The bidder should describe any dealings with the State over the previous ten (10) years. If the organization, its predecessor, or any Party named in the bidder's proposal response has contracted with the State, the bidder should identify the contract number(s) and/or any other information available to identify such contract(s). If no such contracts exist, so declare.
Respons	e:
	<b>BIDDER'S EMPLOYEE RELATIONS TO STATE</b> If any Party named in the bidder's proposal response is or was an employee of the State within the past twelve (12) months, identify the individual(s) by name, State agency with whom employed, job title or position held
1.6	with the State, and separation date. If no such relationship exists or has existed, so declare. If any employee of any agency of the State of Nebraska is employed by the bidder or is a subcontractor to the bidder, as of the due date for proposal submission, identify all such persons by name, position held with the bidder, and position held with the State (including job title and agency). Describe the responsibilities of such persons within the proposing organization. If, after review of this information by the State, it is determined that a conflict of interest exists or may exist, the bidder may be disqualified from further consideration in this proposal. If no such relationship exists, so declare.
Respons	e:
1.7	CONTRACT PERFORMANCE If the bidder or any proposed subcontractor has had a contract terminated for default during the past ten (10) years, all such instances must be described as required below. Termination for default is defined as a notice to stop performance delivery due to the bidder's non-performance or poor performance, and the issue was either not litigated due to inaction on the part of the bidder or litigated and such litigation determined the bidder to be in default. It is mandatory that the bidder submit full details of all termination for default experienced during the past ten (10) years, including the other Party's name, address, and telephone number. The response to this section must present the bidder's position on the matter. The State will evaluate the facts and will score the bidder's proposal accordingly. If no such termination for default has been experienced by the bidder in the past ten (10) years, so declare. If at any time during the past ten (10) years, the bidder has had a contract terminated for convenience, non- performance, non-allocation of funds, or any other reason, describe fully all circumstances surrounding such termination, including the name and address of the other contracting Party.

Response:		
	SUMMARY OF BIDDER'S CORPORATE EXPERIENCE	
1.8	The bidder should provide a summary matrix listing the bidder's previous projects similar to this solicitation in size, scope, and complexity. The State will use no more than three (3) narrative project descriptions submitted by the bidder during its evaluation of the proposal.	
	The bidder should address the following:	
	<ul> <li>Provide narrative descriptions to highlight the similarities between the bidder's experience and this solicitation. These descriptions should include:</li> </ul>	
	<ul> <li>a) The time period of the project;</li> <li>b) The scheduled and actual completion dates;</li> <li>c) The Bidder's responsibilities;</li> <li>d) For reference purposes, a customer name (including the name of a contact person, a current telephone number, a facsimile number, and e-mail address); and</li> <li>e) Each project description should identify whether the work was performed as the prime Contractor or as a subcontractor. If a bidder performed as the prime Contractor, the description should provide the originally scheduled completion date and budget, as well as the actual (or currently planned) completion date and actual (or currently planned) budget.</li> </ul>	
	<ul> <li>Bidder and subcontractor(s) experience should be listed separately. Narrative descriptions submitted for subcontractors should be specifically identified as subcontractor projects.</li> </ul>	
	iii. If the work was performed as a subcontractor, the narrative description should identify the same information as requested for the Contractors above. In addition, subcontractors should identify what share of contract costs, project responsibilities, and time period were performed as a subcontractor.	
Respons	se:	
	SUMMARY OF BIDDER'S PROPOSED PERSONNEL/MANAGEMENT APPROACH	
1.9	Contractor will be required to fulfill the scope of the project using qualified company representatives. Contractor shall include participation from economic development experts in Nebraska. Technical expertise will be required in but not limited to:	
	<ul> <li>a) Economic research and analysis;</li> <li>b) Economic development generally;</li> <li>c) Agriculture, small business, tourism, and other dominant Nebraska sectors;</li> <li>d) Disaster relief, recovery, and mitigation;</li> <li>e) Disaster economic recovery specifically;</li> <li>f) Financing; and</li> <li>g) Other areas required for the scope.</li> </ul>	
	The project may also require project management, GIS/database, writing, visualization, editing, and administrative support.	
	The bidder should present a detailed description of its proposed approach to the management of the project.	
	The bidder should identify the specific professionals who will work on the State's project if their company is awarded the contract resulting from this solicitation. The names and titles of the team proposed for assignment to the State	

	project should be identified in full, with a description of the team leadership, interface and support functions, and reporting relationships. The primary work assigned to each person should also be identified.	
	The bidder should provide resumes for all personnel proposed by the bidder to work on the project. The State will consider the resumes as a key indicator of the bidder's understanding of the skill mixes required to carry out the requirements of the solicitation in addition to assessing the experience of specific individuals.	
	Resumes should not be longer than three (3) pages. Resumes should include, at a minimum, academic background and degrees, professional certifications, understanding of the process, and at least three (3) references (name, address, and telephone number) who can attest to the competence and skill level of the individual. Any changes in proposed personnel shall only be implemented after written approval from the State.	
	Describe the staffing plan and the presence of company representatives available for direct consultation in Nebraska for the duration of the Contract. Contractor must be available for in- person meetings, teleconferences, etc. at the State's request. All travel, lodging, business related expenses, etc. will be the responsibility of the Contractor. The bidder must present a detailed description of its proposed approach to the management of the project.	
Response:		
	SUBCONTRACTORS	
	If the bidder intends to subcontract any part of its performance hereunder, the bidder must provide:	
1.10	<ul> <li>a. name, address and telephone number of the subcontractor(s);</li> <li>b. specific tasks for each subcontractor(s);</li> <li>c. percentage of performance hours intended or each subcontractor(s); and</li> <li>d. total percentage of subcontractor(s) performance hours.</li> </ul>	
Respor		

TECHNICAL APPROACH			
	PHASE 1		
1.11	Organize the Project		
Respo	Response:		
1.12	Identify and Engage the Project Team		
Response:			
1.13	Complete Stakeholder Analysis and Develop the Engagement Program		
Response:			
1.14	Develop the Project Work Plan and Project Management Tools		
Respo	Response:		
	PHASE II		
1.15	Define Economic Recovery Objectives		
Respo	onse:		
1.16	Summarize Baseline Long-Term Conditions		
Respo	onse:		
1.17	Complete a Long-Term SWOT Analysis		
Respo	onse:		
1.18	Establish Long-Term Recovery Objectives		
Response:			
	PHASE III		
1.19	Develop Long-Term Recovery Strategies		

Response:		
1.20	Map the Economic Development Ecosystem	
Response:		
1.21	Identify Long-Term Recovery Strategies	
Response:		
1.22	Evaluate and Select Preferred Long-Term Recovery Strategies	
Response:		
1.23	Develop a Strategic Action Plan for Long-Term Recovery and Community Resilience	
Response:		
1.24	Transition Management Plan	
Response:		