



**RFQ #2026-01 Disaster Recovery Consulting Services Q & A
(Continued Part 2, 3-30-26)**

1. Is travel and mileage to be billed directly as indicated in the RFQ section 5.8 or as in section 6.3.5? **The rates shall be all-inclusive and billed as stated in section 6.3.5 on Attachment H.**
2. Per Section 8: Proposed Pricing, “proposed base rates, fringe & overhead, profit, and proposed billing rates shall be provided by each respondent.” Attachment H is only asking for an Hourly Rate. Please confirm that respondents are only required to provide a single hourly rate for each applicable position that is inclusive of base rates, fringe & overhead, and profit. **That is correct, all rates shall be all-inclusive as stated on Attachment H.**
3. Can the City make responses to submitted questions available prior to April 3, or alternatively extend the proposal due date to allow respondents sufficient time to incorporate the responses into the final proposal before mailing the required hard-copy submittal? **Q&A have been posted on the City’s website as they are received and will continue to be listed there until the due date of April 9th.**
4. Are digital signatures acceptable for forms that do not require a notary? **Forms that do not require a notary signature and stamp may be electronically signed in this RFP.**
5. Will the City consider redlines to the terms and conditions of the RFP? **No, red lines are not acceptable on this RFP. This would be something that would be discussed during contract negotiations if there is serious concern with something written.**
If so, will the City consider changes to the indemnification clause? **No, it’s as is.**