Part 2 – Cost Proposal SOQ			
RFQ Title:	: Federal Grant Development and Administration		
RFQ:	2046		
Vendor Name:	Strategic Progress, LLC		
Address:	1680 Shadow Park Drive, Reno, NV 89523		
SOQ Opening Date:	April 29, 2013		
SOQ Opening Time:	2:00 PM		

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Q. COST

a. RATES

Vendors must provide fixed hourly rates for all services associated with the responsibilities and related services. Clearly specify the nature of all expenses anticipated. Rates will be capped at \$200 per hour.

Use this table to submit your rates:

RFQ 2046 VENDOR NAME:				
Strategic Progress, LLC				
DESCRIPTION	HOURLY RATE (YEAR 1)	HOURLY RATE (YEAR 2)	HOURLY RATE (YEAR 3)	HOURLY RATE (YEAR 4)
Application Development and Writing	\$150	\$150	\$150	\$150
Grant Consulting	\$150	\$150	\$150	\$150
Research	\$150	\$150	\$150	\$150
Training	\$200	\$200	\$200	\$200
Other Expenses (list):	YEAR 1	YEAR 2	YEAR 3	YEAR 4
Travel will be reimbursed at State allowed rates including per diem rates, mileage, air travel, hotel and meals for all four years of the project.				

Travel expenses will be reimbursed according to current GSA rates for both in- and out-ofstate travel. Current GSA rates can be viewed at <u>www.gsa.gov/travelers</u>. (Refer to *Section* 11.3.3 for further instructions.)

ATTACHMENT J – COST PROPOSAL CERTIFICATION OF COMPLIANCE WITH TERMS AND CONDITIONS OF RFQ

I have read, understand and agree to comply with *all* the terms and conditions specified in this Request for Qualifications.

 YES
 XX
 I agree to comply with the terms and conditions specified in this RFQ.

 NO
 I do not agree to comply with the terms and conditions specified in this RFQ.

If the exception and/or assumption require a change in the terms in any section of the RFQ, the contract, or any incorporated documents, vendors *must* provide the specific language that is being proposed in the tables below. If vendors do not specify in detail any exceptions and/or assumptions at time of proposal submission, the State will not consider any additional exceptions and/or assumptions during negotiations. *Note: Only cost exceptions and/or assumptions should be identified on this attachment. Do not restate the technical exceptions and/or assumptions on this attachment.*

Strategic Progress, LLC	
Company Name	
Candy	· · · · · · · · · · · · · · · · · · ·
Signature S	
Cynthia marie Gustafson Print Name	April 18, 2013
Print Name	Date

Vendors MUST use the following format. Attach additional sheets if necessary.

EACEI HON SCHMMART FORM				
EXCEPTION #	RFQ SECTION NUMBER	RFQ PAGE NUMBER	EXCEPTION (Complete detail regarding exceptions must be identified)	

EXCEPTION SUMMARY FORM

ASSUMPTION SUMMARY FORM

ASSUMPTION #	RFQ SECTION NUMBER	RFQ PAGE NUMBER	ASSUMPTION (Complete detail regarding assumptions must be identified)

This document must be submitted in Tab III of vendor's cost proposal. This form MUST NOT be included in the technical SOQ.