

# **Tab II**

## **Cost Proposal**

- 5.1 When an agency selects an awarded vendor to work on a project, a project scope of work and budget will be negotiated. However, the billing rates per hour for each labor category shall be fixed for the contract period regardless of the task or the individual(s) assigned. The number of person hours to be dedicated to each task by labor category and the related travel expenses (limited to the rates allowed for State employees in effect at the time of travel) will be negotiated and included in the budget.
- 5.2 Billing rates shall be all-inclusive hourly rates. If travel expenses are included in the hourly rate it should be so noted. If travel is not included in the all-inclusive hourly rate, it must be approved by the using agency prior to travel and estimated separately in the contract budget. In order to be reimbursed for travel expenses, actual airline tickets, hotel invoices and car rental invoices must be submitted. Invoices for meals need not be submitted.
- 5.3 It is understood that any additional project assignments would be billed at the same billing rates per hour for each labor category, but the services will be negotiated separately at the time the work is requested by an agency.

# ATTACHMENT I - COST SCHEDULE

## COST SCHEDULE 3153

Vendor Name GOMEZ CONSULTING GROUP, INC.

LABOR CATEGORY (TITLE*)	RATE PER HOUR
PRINCIPAL ENGINEER	\$ 225
PROFESSIONAL ENGINEER/TRAINER	\$ 175
PROJECT MANAGER	\$ 125
PROJECT ENGINEER	\$ 125
DESIGNER/TECHNICIAN	\$ 95
ADMINISTRATIVE	\$ 75

**\*Position titles commonly used by firm.**

**Travel Expenses:** Contractor agrees to charge according to prevailing State rates for both in- and out-of-state travel. Individual travel expenses over \$50 must be pre-approved in writing by the using agency. Information on current State travel rates may be obtained at [http://purchasing.state.nv.us/employee\\_travel.htm](http://purchasing.state.nv.us/employee_travel.htm).