

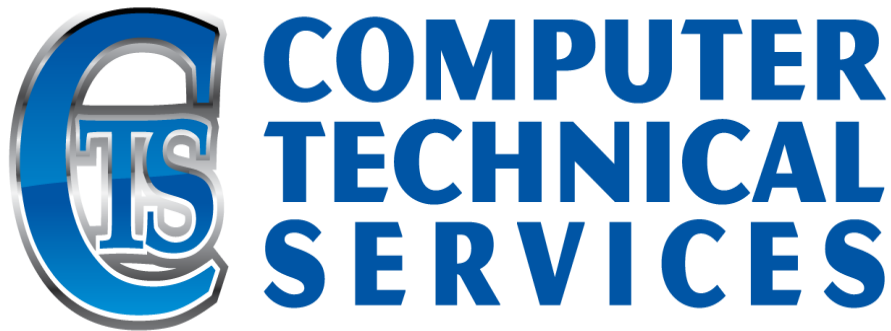


Proposal for: State of Nevada Purchasing Division "PC/LAN Technician" RFP #3259

Tab 1 – Title Page
The State of Nevada Purchasing Division
PC/LAN Technician
“Master”

| Part II – Cost Proposal | |
|--------------------------------|--|
| RFP Title: | PC/LAN Technician |
| RFP: | 3259 |
| Vendor Name: | <i>Computer Technical Services, Inc.</i> |
| Address: | <i>5850 S. Polaris Ave, Suite 500 LV, NV 89118</i> |
| Proposal Opening Date: | September 15th 2016 |
| Proposal Opening Time: | 2:00 PM |

Prepared by:





Tab II – Cost Proposal

COST SCHEDULE RFP 3259

Vendor Name Computer Technical Services, Inc.

Geographic area(s) proposed?

| | | | | | |
|-------|---|-------|---|-------|---|
| North | X | South | X | Rural | X |
|-------|---|-------|---|-------|---|

Hourly rate for telephone consultation only:

\$30.00 Per Hour billed in 15 minute increments

Hourly rate for services M-F 7:00 a.m. – 6:00 p.m. P.T.
(Including travel costs)

\$60.00 Per Hour 1 hour minimum billed in 15 minute increments after first hour.

Emergency hourly rate for service hours other than those stated above
(Including travel costs)

\$90.00 Per Hour 1 hour minimum billed in 15 minute increments after first hour.

Materials percentage mark-up
(Receipts for materials may be required by using agency to be submitted with invoice)

%15

Other cost
(Provide detail)

At the time of on-site service calls Preventative Maintenance (PM) services on Computers, Printers and Peripherals may be performed at a labor rate of \$25.00 per hour 1 hour minimum billed in 15 minute increments after the first hour.



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**ATTACHMENT I – COST PROPOSAL CERTIFICATION OF COMPLIANCE
WITH TERMS AND CONDITIONS OF RFP**

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

YES X I agree to comply with the terms and conditions specified in this RFP.

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

If the exception and/or assumption require a change in the terms in any section of the RFP, 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.

Computer Technical Services Inc.

Company Name

Signature

Kathleen M. Sturek

Print Name

09/12/2016

Date

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

EXCEPTION SUMMARY FORM

| EXCEPTION # | RFP SECTION NUMBER | RFP PAGE NUMBER | EXCEPTION (Complete detail regarding exceptions must be identified) |
|-------------|--------------------|-----------------|--|
| | | | |
| | | | |

ASSUMPTION SUMMARY FORM

| ASSUMPTION # | RFP SECTION NUMBER | RFP 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 proposal.**