RFQ 3435
FEDERAL GRANT DEVELOPMENT AND MANAGEMENT

Vendor: eCivis, INC.

Services Provided	Hourly Rate
GRANT CONSULTING	$150
RESEARCH	$90
APPLICATION DEVELOPMENT AND WRITING	$150
TRAINING	$150
OTHER ON GOING EXPENSES	
TRAVEL EXPENSES – PLEASE DETAIL	
Travel expenses would be detailed in a scope of work and approved on a case by case basis and in accordance with State travel policies.	
Air Travel – Coach	$300
Hotel	$100
Meal	$30 per diem
Ground Transportation	$30 per diem