SECTION I - TITLE PAGE

Part II – Cost Proposal	
RFQ Title:	Federal Grant Development and Management
RFQ:	3435
Vendor Name:	eCivis, INC
Address:	418 N. Fair Oaks Ave. Suite 301
Opening Date:	May 18, 2017
Opening Time:	2:00 PM

SECTION II – Cost Proposal

eCivis pricing is determined on a project by project basis by determining a set statement of work for the services agreed upon and agreeing to a single all-inclusive amount. This is done purposely to allow for predictable budgeting of funds and ensuring a timely completed product within a defined project period.

Vendor: eCivis, INC	
Services Provided	**Fee Range**
GRANT CONSULTING	$4,000-$6,000
RESEARCH	$1,500-$4,000
APPLICATION DEVELOPMENT AND WRITING	$3,500-$20,0000
TRAINING	$0-+income*
OTHER ON GOING EXPENSES	None
TRAVEL EXPENSES – PLEASE DETAIL	Travel is included in the total cost when defining the SOW.

*NOTE: Regarding training, eCivis has successfully conducted large professional development trainings and done so at no cost or potentially positive revenue to the host client. Merril Oliver has organized numerous trainings providing expert content and assembling the top experts in grants to contribute as well. In the event positive income is generated these funds can be set aside for additional professional development opportunities for the State.

SECTION III - Attachment I, Cost Proposal Certification of Compliance with Terms and Conditions of RFP

ATTACHMENT I – 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 X 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.***

eCivis, INC
Company Name

Signature

James Ha
Print Name

5/17/2017
Date

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

EXCEPTION SUMMARY FORM

EXCEPTION #	RFQ SECTION NUMBER	RFQ PAGE NUMBER	EXCEPTION (Complete detail regarding exceptions must be identified)

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 proposal.