



**Procurement Services**

University of Arkansas at Little Rock

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***UA Little Rock***  
***Financial Proposal Packet***  
***FB-24-039***  
***Consulting Psychiatrist***

**CAUTION TO SUPPLIER**

*Supplier's failure to submit required items and/or information as specified in the solicitation may result in disqualification.*

All respondents are required to complete the following financial proposal. Please refer to FB-24-039 for additional information and requirements. **PLEASE NOTE: The financial proposal should be placed in a separate, clearly marked, and sealed envelope.**

**Budget Plans:**

A. Complete the following information.

I. Total Projected Cost:

Using the table below, provide the total projected costs for consulting psychiatry services. Firms may also submit their own pricing structure if the categories below are insufficient to estimate total projected cost. Please note that GSA per diem rates apply and are listed below for reference.

“Retainer” refers to a payment structure wherein a contractual payment is made periodically to a supplier to ensure availability to fulfill specific deliverables during the contract term.

ITEM DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
Retainer		
Travel and Expenses		
Additional Fees		
<b>TOTAL COST:</b>		

**FY 2024 GSA Per DIEM RATES**

Daily lodging rates (excluding taxes): **\$107**

Meals & Incidentals (M&IE) rates and breakdown (full day): **\$59**

Meals & Incidentals (M&IE) rates and breakdown (travel day): **\$44.25**

The signature below signifies that the prospective supplier agrees that they will honor their proposal as being held open and irrevocable after this period.

**Authorized Signature:** \_\_\_\_\_ **Title:** \_\_\_\_\_  
*Use Ink Only.*

**Printed/Typed Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_