



Procurement Services

University of Arkansas at Little Rock

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UA Little Rock
Financial Proposal Packet
FB-24-015
Consultant for Early Childhood Exploratory Study

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-24-015 for additional information, values, and requirements. **PLEASE NOTE: The financial proposal should be placed in a separate, clearly marked, and sealed envelope.**

1. Funding:

A. The maximum budget for the services being requested within FB-24-015 is \$120,000.

2. Budget Plans:

A. Complete the following information.

I. Total Projected Cost:

Provide the total projected cost (including any amendments and all possible extensions) This must reflect the total amount to be charged for all consulting services outlined in the solicitation, FB-24-015, and the subsequent report writing and editing.

\$ _____

II. Calculations of Compensation.

Provide the personnel rate and any anticipated reimbursable expenses for each consultant.

LEVEL OF PERSONNEL	NUMBER	COMPENSATION RATE	TOTAL FOR LEVEL	EXTENDED AMOUNT
TOTAL COST (EXCLUDING EXPENSE REIMBURSEMENT):				

REIMBURSABLE EXPENSE ITEM (SPECIFY)	ESTIMATED RATE OF REIMB.	TOTAL
TOTAL REIMBURSABLE EXPENSES:		

Total Compensation Including Reimbursables: \$ _____

B. No indirect costs will be allowed.

The signature below signifies that the prospective supplier agrees to provide personnel at the rates listed herein.

Authorized Signature: _____ **Title:** _____
Use Ink Only.

Printed/Typed Name: _____ **Date:** _____