

### PRICING SCHEDULE

The undersigned has read and understands all conditions and terms of RFP 3533-9, is authorized to submit this proposal on behalf of the company, and hereby offers to perform the services for the pricing indicated below:

7.1 Monthly rate for services (include any additional fees if applicable for certain services and explain those services).

\$ 10,000 /month

7.2 Other required services/fees, if any, not specifically requested in the RFP (list below)

<u>Printing</u>	<u>\$ per project basis</u>
<u>Travel (Pre-approved by MCCC)</u>	<u>\$ Per Project basis</u>
<u>Public Opinion Polling/Community Survey's</u>	<u>\$ Per project basis</u>
<u>Digital Advertising/Grassroots Services</u>	<u>\$ per project basis</u>

**Costs/Fees listed shall include all overhead and profit. No billing will be accepted that shows any other costs than those listed. This includes, but is not limited to, travel, any out-of-pocket costs, meetings, secretarial, printing, delivery, rent, phone calls, postage, overnight mail service, accounting, fuel charges, office supplies, etc.**

**Any contractor that MCCC is doing business with must agree to e-billing.**

Please confirm that the authorize agent preparing this Proposal has read, understands, and will ensure his/her firm's compliance with the provisions of this section:

Authorized Agent's Name and Initials: John Zumbone JZ

**You may submit a more detailed pricing schedule (using the same formatting) in lieu of the above as an attachment to this page, but the pricing schedule must be completed, initialed and included with your proposal.**