

**ATTACHMENT F
Cost Proposal Form
RFP#: R-89-06-0601**

The vendor's **Grand Total Project Cost** shall be determined by adding the total deliverable and administrative costs for all SFYs (i.e., 08+09+10+11+12+13). Vendors may refer to Section 5.2. C. of the RFP to understand how this cost calculation is used to determine a vendor's final cost-per-quality point ratio. Note: Shaded areas denote that the vendor is not to charge ODJFS for the respective deliverable and/or is not applicable for the respective SFY.

DELIVERABLES	SFY 08 COST AMT.	SFY 09 COST AMT.	SFY 10 COST AMT.	SFY 11 COST AMT.	SFY 12 COST AMT.	SFY 13 COST AMT.
A.	\$	\$	\$	\$	\$	\$
B.	\$	\$	\$	\$	\$	\$
C.	\$	\$	\$	\$	\$	\$
D.	\$	\$	\$	\$	\$	\$
E.	\$	\$	\$	\$	\$	\$
F.	\$	\$	\$	\$	\$	\$
G.	\$	\$	\$	\$	\$	\$
H.	\$	\$	\$	\$	\$	\$
I.	\$	\$	\$	\$	\$	\$
J.	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge
SFY Total:	\$	\$	\$	\$	\$	\$
**GRAND-TOTAL (SFYs 08+09+10+11+12+13):				\$		

****This sum total of all of the vendor's proposed deliverable and administrative costs for SFYs 08, 09, 10, 11, 12 and 13 will be the vendor's cost grand total used in Phase III of the Proposal Evaluation and Selection process, as described in Section VI. of the RFP.**

Affirmation: The **Grand Total Project Cost** is firm for the duration of the proposed contract and renewal periods, and I, the undersigned, have authority to bind the contractor to the Cost Proposal.

Name (Signature) and Title

Date of Signature