**6576 Z1 RFP Cost Proposal**

**EDA Cares Grant Recovery Coordinator Services – Tourism Commission**

**Bidder Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Yearly budget anticipated to be paid in monthly payments. All costs must be included, including but not limited to: travel, lodging, office space or equipment or any other expenses.

|  |  |  |
| --- | --- | --- |
|  | **Year 1 Estimated Budget** | **Year 2 Estimated Budget** |
| **Fees for Services** |  |  |
| **Monitoring Project Progress Re: EDA Compliance** | **$** | **$** |
| **Administration of DMO Marketing Assistance Program** | **$** | **$** |
| **Meeting Attendance and Progress Reporting** | **$** | **$** |
| **Financial Tracking, Status Reporting, and Reimbursement Submissions** | **$** | **$** |
| **Sub-Total** |  |  |
| **Grand Total** | **$50,000** | **$50,000** |