

Office of the Attorney General – RFP No. 302-16-LBC001 Attachment B  
RFP for Indirect Cost Allocation Plan and Legal Billing Rates Consultant  
Pricing Sheet

**COMPENSATION.**

<b>DELIVERABLE:</b>	<b>PRICE:</b>
<b>Indirect Cost Allocation Plan.</b> Upon receipt and approval by the OAG of the completed FY 2015 Indirect Cost Allocation Plan with proposed fixed FY 2017 Indirect Cost Allocation Rates, including the submission of the plan to U.S. DHHS, the Contractor shall submit an invoice for this amount.	\$
<b>Executed Negotiation Agreement from DHHS.</b> Upon receipt and acceptance by the OAG of an executed Negotiation Agreement from U.S. DHHS for the fixed FY 2017 Indirect Cost Allocation Rates, including the delivery of the final approved Indirect Cost Allocation Plan for FY 2015 to the OAG, the Contractor shall submit an invoice for this amount.	\$
<b>Final Report for Standardized Legal Billing Rates.</b> Upon receipt and acceptance by the OAG of the completed final report on the updated standardized Legal Billing Rates for FY 2017, including the delivery of the final updated standardized Legal Billing Rates Report and the detailed report reconciling FY 2015 legal billing rates with actual costs, the Contractor shall submit an invoice for this amount.	\$
<b>TOTAL.</b> The total amount of compensation to be paid Contractor in consideration of full, satisfactory and timely performance of all its obligations.	\$

The form of any invoice submitted must comply with the specifications of the Attorney General and must be submitted in the manner and with the documentation the Attorney General may require.

Upon acceptance of Contractor's performance and receipt of an acceptable invoice required to be submitted under this section, the OAG shall pay the Contractor said amount in accordance with Chapter 2251 of the Texas Government Code. It is the policy of the OAG to make payment on a properly prepared and submitted invoice within thirty (30) days of any final acceptance of performance.