

Response to

INVITATION FOR BID

Bid Number: 710-19-1026R

Drug & Alcohol Safety Education Program

DASEP Region 5

(Garland, Hot Spring, Clark, Pike & Montgomery, Yell, Perry, Faulkner, Conway, Pope and Johnson counties)

Department of Human Services

Division of Aging, Adult and Behavioral Health Services

BID OPENING DATE: April 12, 2019

BID OPENING TIME: 12:45^{PM} CT

Vendor Name & Return Address:

Quapaw House, Inc.

PO Box 3450

Hot Springs, AR 71914

OFFICIAL BID PRICE SHEET

Regions	Maximum Annual Rate	Maximum Monthly Rate
Region 1	\$233,885.84	\$19,490.48
Region 2	\$136,320.00	\$11,360.00
Region 3	\$407,726.88	\$33,977.24
Region 4	\$185,140.80	\$15,428.40
Region 5	\$313,229.64	\$26,102.47
Region 6	\$194,055.00	\$16,171.25
Region 7	\$212,541.84	\$17,711.82
Region 8	\$317,100.00	\$26,425.00

Bids rates must be no more than the maximum rates specified above. Bidder acknowledges by signing that prices quoted over the maximum rate for the region bid will disqualify their bid.

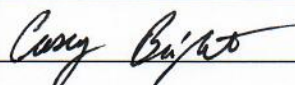
*******NOTE:** Please indicate the region you are bidding on in the space provided below.

Region 5

<u>DESCRIPTION</u>	<u>FIXED Monthly Rate</u>
Drug and Alcohol Safety Educational Program (DASEP)	\$ 26,102.47

AUTHORIZATION SIGNATURE

By my signature below, I certify that the aforementioned statements are true and correct and that I accept the Terms and Conditions as presented in this bid, and that I am authorized by the respondent to submit this bid on his/her behalf.

Vendor Name: Quapaw House, Inc.	Date: 05/09/2019
Signature: 	Title: CEO
Printed Name: Casey Bright	

DRUG AND ALCOHOL SAFETY EDUCATIONAL PROGRAM (DASEP)			
DETAILED LINE ITEM BUDGET REQUEST FOR: IFB #710-19-1026R			
Program Name: QUAPAW HOUSE, INC.		REQUESTED MONTHLY BUDGET	REQUESTED ANNUAL BUDGET
Regular Salaries			
DASEP Coordinator/Assistant Director		\$2,083.33	\$24,999.96
(2) FT DASEP Instructor		\$4,018.66	\$48,223.97
(1) FT DASEP Admin. Assistant		\$2,083.33	\$25,000.00
	Subtotal	\$8,185.33	\$98,223.93
Fringe			
	Subtotal		\$0.00
Maintenance and General Operations			
Accounting		\$0.00	\$2,624.31
Advertising & Marketing		\$0.00	\$0.00
Telephone, Internet & Cell Phone		\$0.00	\$0.00
Equipment Repair & Maintenance		\$0.00	\$0.00
Insurance		\$0.00	\$0.00
Office Expense		\$265.65	\$3,187.80
Postage		\$0.00	\$0.00
Printing		\$33.33	\$400.00
Rent		\$1,000.00	\$12,000.00
Travel		\$1,721.63	\$20,659.56
Utilities		\$916.67	\$11,000.00
	Subtotal	\$4,155.97	\$49,871.67
Subcontracted Employees			
Counseling Associates Inc		\$13,761.17	\$165,134.04
	Subtotal	\$13,761.17	\$165,134.04
TOTAL BUDGET REQUESTED:		MONTHLY	ANNUALLY
		\$26,102.47	\$313,229.64