

Questions and Answers
RFP No. 2019-20
Posted April 29, 2019

QUESTION 1 - May a vendor state “travel and related expenses to be billed at cost”? Or would the City need an estimate of the expenditure?

ANSWER 1 – The City would prefer an estimate of travel expenses (if a vendor requests compensation/reimbursement for those costs). Stating “reimbursement for mileage at 75 cents per mile from our Headquarters to each training site ” or “reasonable cost of meals for any full-day of trainings” would be sufficient.