

Questions for Legal Services RFP #1 2017-2018

Question: Do you include gross receipt tax and hourly as one rate.

Answer: Page 5-Section C: Indicate the hourly rate to be charged for each category of personnel or for each firm member. Also, indicate the charge for expense such as telephone, copying, travel (cost per mile, etc.), and time expended in travel. Gross receipts tax should be in addition to indicated charges at the time the invoice is submitted for payment.

Question: On Appendix C, p. 12 the RFP instructs the offeror to "INCLUDE NEW MEXICO GROSS RECEIPT TAX **WITHIN** THE MAXIMUM HOURLY RATE" (Emphasis added). This appears to be a different instruction that your response regarding p. 5, Section 5 C. where you indicate that the gross receipts tax should be added to each invoice. Is the District requesting the offeror to identify the applicable gross receipts tax rate that will apply (ex. City of Santa Fe rate is currently 8.3125%) or is the District seeking information about what the hourly rate would be, including gross receipts tax (ex. \$200/hr + \$16.625 = \$216.6125), on the rate schedule on p. 11?

Answer: Gross receipts tax should be in addition to indicated charges at the time the invoice is submitted for payment. We apologize for any confusion.