



Rate Structure

Field Service, Programming*, Commissioning, Stand-By Time**,
Terms****:

Regular rate (Monday – Friday)	\$ 135.00/hr
Overtime rate (after 10 hours and weekends)	\$ 202.50/hr
Holiday rate	\$ 270.00/hr
Travel Rate***	\$ 100.00/hr
Holiday Travel Rate***	\$ 200.00/hr

1. Travel Expenses (air/ground transportation, lodging, meals) will be invoiced at actual cost plus 15%. Local transportation costs applied where applicable at a rate of \$0.75/mile. There are no travel expenses within a 25-mile radius of the Eugene/Springfield area. Travel expenses beyond a 25-mile radius of the Eugene/Springfield area will be invoiced at listed rates.
2. A Purchase Order number shall be provided prior to scheduling any service.
3. Minimum time charged is four (4) hours per day and is billed in one (1) hour increments.
4. Remote access time starts when remote system is logged into and ends when remote system is logged out of.

*Long-term programming (described as any project lasting longer than three weeks) rate discounts may apply. Any discounts will be discussed and agreed upon prior to issuance of a purchase order.

**Stand-By Time is defined as time in which an NIA representative is available to do work but is instructed not to because of circumstances

beyond his/her control. Billing for stand-by will follow the same rates as described above.

***Max eight (8) hours regardless of flight length, and is the same Monday – Sunday, except for holidays.

****Standard terms for long-term programming/commissioning are net 15 with bi-weekly invoicing. Invoicing for field service occurs after service has been completed and is also net 15. Standard terms for short-term programming and commissioning are net 15 with invoicing according to agreed-upon intervals listed in purchase order (usually 60%-40%-10%).