UT ARLINGTON RFQ 2016-017 FOR A WEB HOSTED FACULTY ACTIVITY AND ACHIEVEMENT TRACKING AND REPORTING SOLUTION

PRICING AND DELIVERY SCHEDULE

Proposal of: ____________________________________________
           (Professional Company Name)

To:         The University of Texas at Arlington

RFQ No.: 2016-017

Ladies and Gentlemen:

Having carefully examined all the specifications and requirements of this RFP and any attachments hereto, the undersigned proposes to furnish the Services upon the terms quoted below. Detail the total costs of the system using the breakdown discussed below as a guide. If your solution is priced in a different manner please provide details accordingly and include all costs that will be incurred by the University including software, implementation/setup, training, annual maintenance/license fees, etc. Any cost not disclosed herein will not be eligible for payment.

Pricing for Services Offered:

<table>
<thead>
<tr>
<th>Year One</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Architecture, Planning and Public Affairs</td>
<td>$______</td>
</tr>
<tr>
<td>Business</td>
<td>$______</td>
</tr>
<tr>
<td>Engineering</td>
<td>$______</td>
</tr>
<tr>
<td>Nursing</td>
<td>$______</td>
</tr>
<tr>
<td>Science</td>
<td>$______</td>
</tr>
<tr>
<td>Education</td>
<td>$______</td>
</tr>
<tr>
<td>Liberal Arts</td>
<td>$______</td>
</tr>
<tr>
<td>Social Work</td>
<td>$______</td>
</tr>
<tr>
<td>Implementation (up to and including “go live”)</td>
<td>$______</td>
</tr>
<tr>
<td>Year One Total</td>
<td>$______</td>
</tr>
</tbody>
</table>
Please provide additional detail for pricing for years 2-5.

Year Two Total $________
Year Three Total $________
Year Four Total $________
Year Five Total $________

OPTIONS

On-site training (at UT Arlington campus)
Please describe content of on-site training, duration, cost and how many people that cost covers.

Training at vendor facility
Please describe content of on-site training, duration, cost and how many people that cost covers.

Please describe any other training options available and associated content, class sizes, costs and durations.

Delivery Schedule of Events and Time Periods

Please provide a high level timeline of activities from contract execution through go-live. Make sure to distinguish between vendor-responsible activities and University-responsible activities.
University’s Payment Terms

University’s standard payment terms for services are “Net 30 days.” Indicate below any prompt payment discount that Professional will provide to University:

Prompt Payment Discount: _____%_____days/net 30 days.

Respectfully submitted,

Professional: ______________________________

By: ____________________________
(Authorized Signature for Professional)

Name: ____________________________

Title: ____________________________

Date: ____________________________