UT ARLINGTON RFP 2017-002 FOR GENOME RESEARCH CENTER START-UP AND
SUPPORT SERVICES

FINANCIAL CONSIDERATIONS

Proposal of: ______________________________________

(Proposer Company Name)

To: The University of Texas at Arlington

Ref.: Genome Research Center Start-Up and Support Services

RFP No.: 2017-002

NOTE: The sections below should be addressed in a separate cost proposal
document.

Ladies and Gentlemen:

Having carefully examined all the specifications and requirements of this RFP and any
attachments thereto, the undersigned proposes to furnish the equipment, start-up and on-going
support services pursuant to the above-referenced Request for Proposal with the financial
considerations below:

6.1 Pricing for Services (fees to be paid by the University)

Please provide a detailed cost proposal of all equipment and services to be provided to
and paid for by the University. This is to include, but may not be limited to, all equipment,
start-up support, on-going/on-site support, move of the facility from the initial location to
the SEIR Building when ready, software license costs, and on-going maintenance
program costs.

6.2 Other considerations (cost offsets and other financial or non-financial
considerations to be provided to the University)

The University is interested in, and will consider in our evaluation, creative ideas from
Proposers regarding opportunities for sponsorships, donations or other revenue
generating / cost reduction initiatives and/or no cost benefits. Please describe any
initiatives you would be willing to negotiate.
6.3 Delivery Schedule of Events, Milestones, Deliverables, etc.

Proposal must contain a detailed implementation schedule based on the “days after award” (DAW) model. Schedule should detail all key milestones and deliverables from both parties.

6.4 University’s Payment Terms

University’s standard payment terms for services are “Net 30 days” as mandated by the Texas Prompt Payment Act (ref. Chapter 2251, Government Code).

Indicate below the prompt payment discount that Proposer will provide to University:

Prompt Payment Discount: _____%_____days/net 30 days

University, an agency of the State of Texas, is exempt from Texas Sales & Use Tax on goods and services in accordance with Section 151.309, Tax Code, and Title 34 TAC Section 3.322. Pursuant to 34 TAC Section 3.322(c)(4), University is not required to provide a tax exemption certificate to establish its tax exempt status.

6.5 Alternative Financial Arrangements

Beyond the considerations above, the University would also be interested in other creative financing/payment options for the equipment and services such as leasing. Please provide details on any other programs or proposed ideas and the University will consider those options as well.

Respectfully submitted,

Proposer: ____________________________

By: ________________________________

(Authorized Signature for Proposer)

Name: _____________________________

Title: _____________________________

Date: _____________________________