

PRICING ATTACHMENT

Proposal of: _____
(Proposer Company Name)

To: The University of Texas at Arlington

Ref.: Hand Held Radio System Upgrade/Replacement

RFP No.: 2018-010

Ladies and Gentlemen:

Having carefully examined all the specifications and requirements of this RFP and any attachments thereto, the undersigned proposes to furnish the Hand Held Radio System Replacement Service required pursuant to the above-referenced Request for Proposal upon the terms and conditions quoted below.

NOTE 1: Board Approval. This Agreement is subject to review and approval by The Board of Regents of The University of Texas System (the "Board"). The validity and effectiveness of this Agreement is contingent upon the approval of this Agreement by the Board through the consent agenda requirements and approval process under the Rules and Regulations of the Board. If the Board does not approve this Agreement, then this Agreement is null, void, and of no effect; provided, however, that University shall pay Contractor for any Work that is provided by Contractor to the University hereunder prior to the notice, if any, of the Board's non-approval. Notwithstanding any other provision of this Agreement, in the event that the Board does not approve this Agreement, the total amount that University pays to Contractor for any Services that are provided by Contractor to the University under this Agreement will not in any event exceed \$1,000,000.

NOTE 2: Required Notifications: Vendor must notify the Buyer prior to shipment of any non-EAR99 product or commodity controlled by the Export Administration Regulations (EAR), or any product or commodity controlled by the International Traffic in Arms Regulations (ITAR). Vendor will supply the product/commodity ECCN or USML identification number as applicable. For services, Vendor will notify the Buyer, prior to service being provided, if the Vendor's personnel performing the service will include any individuals that are not U.S. Persons. U.S. Persons are defined as any individual who is a citizen of the United States, a permanent resident alien of the United States, or a protected individual as defined by 8 U.S.C. 1324b(a)(3).

Invoicing Instructions

Send Invoices to: Office of Information Technology
University of Texas at Arlington
PO Box 19318
Arlington, TX 76019
Attention: Renee Stanley
E-Mail: rstanley@uta.edu
Ref. RFP #: 2018-010

With a Copy to: Accounts Payable
University of Texas at Arlington
219 W. Main Street
Arlington, TX 76019
E-Mail: accounts_payable@uta.edu
Ref. RFP #: 2018-021

6.1 Pricing for Services Offered

The University is interested in receiving itemized pricing for services associated with each of the stated implementation phases and proposed delivery schedule (see table below). Please include information for available warranties on proposed products.

6.2 Delivery Schedule of Events and Time Periods

Below are the University's phases for which this project will be managed. Reference the phase descriptions in Section 5.5.4 of this RFP. The University is interested in receiving a detailed delivery schedule that outlines and includes all appropriate implementation phases of this project.

Phase 1: Initiation
Phase 2: Planning
Phase 3: Execution
Phase 4: Monitoring & Training
Phase 5: Closing
Phase 6: Service

6.3 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.

6.4 AIR TRAVEL AND RENTAL CAR

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University will *not* reimburse Contractor for expenses.

6.5 University's Payment Terms

NOTE: Vendor may invoice upon approved completion and acceptance of the stated milestones and phases of this RFP. Upon contract awarding, there will be a good faith deposit of 10%. The invoice amounts may not exceed 25% of the total contracted costs for each of the planning, execution, and monitoring/training phases. At project close, the remaining 15% of the total contracted price may be invoiced.

University's standard payment terms 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 the University:
Prompt Payment Discount: _____ % _____ days/net 30 days [Section 51.012, Education Code](#), authorizes University to make payments through electronic funds transfer methods. Respondent agrees to accept payments from University through those methods, including the automated clearing house system (ACH). Respondent agrees to provide Respondent's banking information to University in writing on Respondent letterhead signed by an authorized representative of Respondent. Prior to the first payment, University will confirm Respondent's banking information. Changes to Respondent's bank information must be communicated to University in writing at least thirty (30) days before the effective date of the change and must include an [IRS Form W-9](#) signed by an authorized representative of Respondent.

6.6 Pricing & Delivery Schedule

Please use the following table to submit your proposed pricing and delivery schedule. Include all required services and items needed to be fully implemented and proficiently working using the proposed Hand Held Radio System Solution. Please include suggested training and maintenance service agreement pricing information. List any suggested service items and actions that are not required for full implementation, as optional. Your proposed cost models should reflect both a 3 year and 5 year initial term, with 3 optional renewals of 1 year each. Vendor may modify the table if it allows for better clarity of their pricing model and may submit additional pages to document and support the information provided.

DESCRIPTION Items & Services	QUANTITY (if applicable)	COST PER (if applicable)	TOTAL COST	COMMENTS

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

Respectfully Submitted,

Proposer: _____

By: _____
(Authorized Signature for Proposer)

Name: _____

Title: _____

Date: _____