

UT ARLINGTON RFP: 2018-018 FOR: VIDEO PLATFORM

PRICING ATTACHMENT

Proposal of: _____
(Proposer Company Name)

To: The University of Texas at Arlington

RFP No.: 2018-018

Ladies and Gentlemen:

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

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.

Invoicing Instructions

Send Invoices to: Educational Technology Support Services
University of Texas at Arlington
Fine Arts Building, Room 278
Box 19102
Arlington, TX 76019
Attention: Don Lane
E-Mail: dklane@uta.edu
Ref. RFP #: 2018-018

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 #: 2018-018

NOTE: Contractor is to provide one (1) combined monthly invoice for scheduled work and for unscheduled work. These invoices should be compiled and sent monthly, as separate line items on one (1) invoice with one (1) PAR (if applicable).

6.1 Pricing for Services Offered

6.1.1 Annual site license for software \$ _____/yr

6.1.2 List costs for required hardware to be added as needed

6.1.3 List all additional costs for streamed/downloaded content

If proposer pricing model differs from above please spell out all required and optional costs in your response.

6.2 Delivery Schedule of Events and Time Periods

As requested by the University

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 University's Payment Terms

University's standard payment terms for services are "Net 30 Days."

Indicate below the prompt payment discount that Proposer will provide the University:
Prompt Payment Discount: _____ % _____ days/net 30 days

Respectfully Submitted,

Proposer: _____

By: _____
(Authorized Signature for Proposer)

Name: _____

Title: _____

Date: _____