



Procurement Services

University of Arkansas at Little Rock

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UA Little Rock
Financial Proposal Packet
FB-26-011
Arkansas News Collaborative
Contract Digital Producer

CAUTION TO SUPPLIER

Supplier's failure to submit required items and/or information as specified in the solicitation may result in disqualification.

All respondents are required to complete the following financial proposal. Please refer to FB-26-011 for additional information and requirements. **No indirect costs will be allowed. Unlisted costs will not be considered for payment.**

PLEASE NOTE: The financial proposal should be placed in a separate, clearly marked, sealed envelope.

1. Budget Plan:

Complete the following information.

A. Total Projected Cost

Provide the total projected cost (including any amendments and all possible extensions) This must reflect the total amount to be charged for all engineering services outlined in the solicitation.

Years 1-2 \$ _____

Per Annum Thereafter \$ _____
Subject to negotiation upon renewal for the impact of reduced scope

B. Calculations of Compensation

Provide the service rate for any personnel associated with fulfilling this contract.

SERVICE DESCRIPTION	PROJECTED HOURS	COMPENSATION RATE PER HOUR	PROJECTED ANNUAL TOTAL FOR LINE	EXTENDED AMOUNT
Graphic Design Services				
Asset Delivery & Engagement Strategy Consultancy				
Other Administrative Costs				
TOTAL COST PER ANNUM YEARS 1 & 2:				

The signature below signifies that the prospective supplier agrees that they will honor their proposal as being held open and irrevocable after this period.

Authorized Signature: _____ **Title:** _____
Use Ink Only.

Printed/Typed Name: _____ **Date:** _____