



Procurement Services

University of Arkansas at Little Rock

2801 S. University Ave., Little Rock, AR 72204-1099 | (O) 501.916.3144 | (F) 501.916.3425

UA Little Rock
Financial Proposal Packet
FB-27-002
University Transfer Portal

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-27-002 for additional information and requirements. **PLEASE NOTE: The financial proposal should be placed in a separate, clearly marked, sealed envelope.**

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:** _____

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



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Official Bid Price Sheet

All costs and applicable fees to fully meet the specifications described in the solicitation must be included below.

Discounts should be deducted from the unit price, and the net price should be shown in Extended Amount. In the event of a calculation error, the unit price shall prevail.

ITEM	DESCRIPTION	SHIPPING DAYS	QTY	U/M	UNIT PRICE	EXTENDED AMOUNT
1	Implementation, Onboarding & Training Fees					
2	Year 1 SaaS Subscription & License Fee					
3	Year 2 SaaS Subscription Renewal Fee					
4	Year 3 SaaS Subscription Renewal Fee					
5						
6						
TOTAL COST						

For additional options and prices, complete the table below.

ITEM	DESCRIPTION	SHIPPING DAYS	QTY	U/M	UNIT PRICE	EXTENDED AMOUNT
1						
2						
3						
4						
5						
TOTAL COST						

Proposed alternate delivery/fulfillment date: _____

Benefit to UA Little Rock/State of Arkansas:

Authorized Signature: _____ Title: _____
Use Ink Only.

Printed/Typed Name: _____ Date: _____