



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-27-004
Athletic Apparel and Uniforms Sponsorship

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-27-004 for additional information, values, and minimum requirements.

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

1. Cost Basis

- a. Provide discount schedule(s) and information to completely communicate the University's cost basis for proposed goods and services.
 - i. Per FB-27-004 Section 2.2, a copy of the published list prices against which the provided discounts will be initially applied must be provided to accompany this document, preferably in catalog format.
- b. Provide additional costing details to accompany this document, as applicable, such as:
 - i. Pricing Variable: Embroidery application size
 - ii. Pricing Variable: Screen printing/embroidery garment location
 - iii. Bulk order discount percentage and order thresholds

This list is not intended to restrict responses to the above examples. Provide all relevant details to the proposed service(s).

- c. Freight costs are considered as Ground Shipping, Standard Delivery, FOB Destination to UA Little Rock.
- d. Annual Account Management Fee (below) may be used to denote an estimate of combined account management costs where no such standard annual rate exists or may be applied.

AFFILIATE MANUFACTURER / BRAND	
TITLE & DATE OF APPLICABLE CATALOG	
APPLICABLE PAGES OF CATALOG	

ITEM TYPE	DISCOUNT PERCENTAGE
Stock Items, Apparel	
Stock Items, Practice Gear	
Footwear	
Custom Items	
Modified Custom Apparel Items	
ANNUAL ACCOUNT MANAGEMENT FEE	

SERVICE TYPE	APPLICABLE BASE RATE
Screen Printing, per screen	
Embroidery, per color	

CONDITIONS OF FREIGHT OWNERSHIP		
CONDITION	DETAIL	OWNER
Order Type		
Order Quantity		
Total Order Cost		
Annual Spend		
Other	Detail as an attachment, if needed	

- 2. Incentives** (prospective suppliers may attach additional sheets to the financial proposal as needed)
- a. Include any incentives offered by the manufacturer.
 - b. Provide details of Team Store and revenue sharing for the UA Little Rock Athletics, as offered.
 - i. Where applicable, provision should include incentive pricing, sales share percentage, and/or rebate percentage granted to UA Little Rock for licensed product sales originating from such a shop/store, as requested under FB-27-004 Section 2.3.2 (e)(i)
 - c. List and describe any additional financial considerations associated with enhancements and/or Added Value/Recommended Option provisions requested under the Scope of Work for this RFP.
- 3. No unspecified indirect costs will be allowed in the budget.**

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:** _____