

SECTION 6**PRICING AND DELIVERY SCHEDULE (REVISED 01/08/2016)**

Proposal of: _____
(Proposer Company Name)

To: The University of Texas Health Science Center at Houston

Ref.: Fundraising Campaign Feasibility Study

RFP No.: 744-R1607

Ladies and Gentlemen:

Having carefully examined all the specifications and requirements of this RFP and any attachments thereto, the undersigned proposes to furnish a fundraiser campaign feasibility study required pursuant to the above-referenced Request for Proposal upon the terms quoted below.

6.1 Pricing for Services Offered

Fundraising Campaign Feasibility Study \$ _____

[includes cost for campaign counsel, refinement of case, all time, labor, materials, and reimbursable expenses (travel, lodging, parking fees, etc.), necessary to complete Services]

6.1.1 Pricing of Items included in Section 6.1

Please complete the table below based on the Proposer's pricing provided above in **Section 6.1**.

Description of Expense	Fixed Price
*Hourly rate for campaign counsel	\$ _____ per hour
Reimbursable Expenses Not To Exceed Amount	\$ _____
Sixty (60) Interviews	\$ _____
Four (4) Focus Sessions	\$ _____
Refinement of Case	\$ _____
Other (please specify):	\$ _____

6.2 Delivery Schedule of Events and Time Periods

Calendar Days to complete Services
upon receipt of Purchase Order

_____ **Calendar Days**

6.3 University's Payment Terms

University's standard payment terms for services are "Net 30 days." Proposer agrees that University will be entitled to withhold _____ percent (_____%) of the total payment

due under the Agreement until after University's acceptance of the final work product. Indicate below the prompt payment discount that Proposer will provide to University:

Prompt Payment Discount: _____% _____ days/net 30 days.

Respectfully submitted,

Proposer: _____

By: _____
(Authorized Signature for Proposer)

Name: _____

Title: _____

Date: _____