

**UT ARLINGTON RFP: UTA2019-021**

**FOR: FLOORING SERVICES**

**PRICING ATTACHMENT**

**Proposal of:** \_\_\_\_\_  
(Proposer Company Name)

**To:** The University of Texas at Arlington

**RFP No.: UTA2019-021**

Ladies and Gentlemen:

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

**NOTE 1: 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.

**NOTE 2: Required Notifications:** Vendor must notify the Buyer prior to shipment of any non-EAR99 product or commodity controlled by the Export Administration Regulations (EAR), or any product or commodity controlled by the International Traffic in Arms Regulations (ITAR). Vendor will supply the product/commodity ECCN or USML identification number as applicable. For services, Vendor will notify the Buyer, prior to service being provided, if the Vendor's personnel performing the service will include any individuals that are not U.S. Persons. U.S. Persons are defined as any individual who is a citizen of the United States, a permanent resident alien of the United States, or a protected individual as defined by 8 U.S.C. 1324b(a)(3).

**6.1 Pricing for Products/Services Offered**

CPT1 EF Contract Common Stock, 12' roll, color TBS \$ \_\_\_\_\_/SQYD

CPT2	EF Contract Fragments, tile, color: 4 styles	\$ _____/SQYD
CPT3	EF Contract Kicks, tile, color: 4 styles	\$ _____/SQYD
CPT4	EF Contract Mix, tile, color: 4 styles	\$ _____/SQYD
CPT5	EF Contract Cross Stitch II/Batiste II, 12' roll, color: TBS	\$ _____/SQYD
CPT6	EF Contract Artisan, tile, color: TBS	\$ _____/SQYD
CPT7	Mohawk Iconic Earth Collection/Hyper Earth, tile, color: TBS	\$ _____/SQYD
CPT8	Mohawk Art Style, Sketch Effect Collection, tile, color: TBS	\$ _____/SQYD
CPT9	Mohawk Learn/Live, ES Collections, 12' roll, color: TBS	\$ _____/SQYD
CPT10	Mohawk Art Exposure Collection, tile, color: TBS	\$ _____/SQYD
CPT11	Mohawk Expedition, Color Balance Collection, tile, color: TBS	\$ _____/SQYD
CPT12	Mohawk Faculty Remix, 12' roll, color: TBS	\$ _____/SQYD
CPT13	Mohawk Faulty Remix, Live/Learn, tile, color: TBS	\$ _____/SQYD
CPT14	Patcraft Infrastructure, tile, color: TBS	\$ _____/SQYD
CPT15	Patcraft Urban Relief, tile, color: TBS	\$ _____/SQYD
CPT16	Patcraft Gradient Form, tile, color: TBS	\$ _____/SQYD
CPT17	Patcraft Gradient Form and Infrastructure, 12' roll, color: TBS	\$ _____/SQYD
CPT18	Mohawk Tuff Stuff (Entry Walk Off Tile), color: TBS	\$ _____/SQYD
VCT	Armstrong Standard Excelon Imperial, color: TBS	\$ _____/SQFT
BASE	Roppe 4" 700 Series roll base, color: TBS	\$ _____/LNFT

LVT1	Patcraft Mixed Material LVT, color: TBS	\$ _____/LNFT
LVT2	Mohawk Living Local/Centrato LVT, color: TBS	\$ _____/LNFT
LVT3	EF Contract Woods and All That Jazz, 2.5mm – 3.00mm, color: TBS	\$ _____/SQFT
LVT4	EF Contract Playbook, 5mm, color: TBS	\$ _____/SQFT
LVT5	Mohawk Hot and Heavy Collection, 5mm LVT, color: TBS	\$ _____/SQFT
PREP	Ardex Feather Finish, 10# bag, furnish & install	\$ _____/BAG
REM	Removal and disposal of existing	\$ _____/SQYD
FURN	Furniture moving and lifting	\$ _____/SQYD
LAB	Minimum trip charge	\$ _____/TRIP
	Hourly rate for mechanic repairs	\$ _____/HR

Manufacturer contact for unit pricing:

EF Contract  
 Karen Pausman  
 214-587-1648  
[Karen.pausman@efcontractflooring.com](mailto:Karen.pausman@efcontractflooring.com)

Mohawk  
 Susan Leath  
 972-467-5785  
[Susan\\_leath@mohawkind.com](mailto:Susan_leath@mohawkind.com)

Patcraft  
 Amber Bartlett  
 214-206-6350  
[Amber.bartlett@patcraft.com](mailto:Amber.bartlett@patcraft.com)

## 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

+ 1 additional institution within one (1) calendar year of UTA implementation \$ \_\_\_\_\_

+ 2 additional institutions within one (1) calendar year of UTA implementation \$ \_\_\_\_\_

+ 3 additional institutions within one (1) calendar year of UTA implementation \$ \_\_\_\_\_

+ 4 additional institutions within one (1) calendar year of UTA implementation \$ \_\_\_\_\_

5 + additional institutions within one (1) calendar year of UTA implementation \$ \_\_\_\_\_

## 6.6 University's Payment Terms

University's standard payment terms are "net 30 days" as mandated by the *Texas Prompt Payment Act* (ref. [Chapter 2251, Government Code](#)).

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

[Section 51.012, Education Code](#), authorizes University to make payments through electronic funds transfer methods. Respondent agrees to accept payments from University through those methods, including the automated clearing house system (ACH). Respondent agrees to provide Respondent's banking information to University in writing on Respondent letterhead signed by an authorized representative of Respondent. Prior to the first payment, University will confirm Respondent's banking information. Changes to Respondent's bank information must be communicated to University in writing at least thirty (30) days before the effective date of the change and must include an [IRS Form W-9](#) signed by an authorized representative of Respondent.

University, an agency of the State of Texas, is exempt from Texas Sales & Use Tax on goods and services in accordance with [§151.309, Tax Code](#), and [Title 34 TAC §3.322](#). Pursuant to [34 TAC §3.322\(c\)\(4\)](#), University is not required to provide a tax exemption certificate to establish its tax exempt status.

Respectfully Submitted,

Proposer: \_\_\_\_\_

**By:** \_\_\_\_\_  
(Authorized Signature for Proposer)

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_