

UT ARLINGTON RFP: 2019-025 ELECTRIC VEHICLE CHARGING STATIONS

PRICING ATTACHMENT

Proposal of: _____
(Proposer Company Name)

To: The University of Texas at Arlington

Ref.:

RFP No.: 2019-025

Ladies and Gentlemen:

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

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).

Invoicing Instructions

Send Invoices to: Department of Parking and Transportation
University of Texas at Arlington
710 S. Davis St.
Arlington, TX 76013
Attention: Greg Hladik
E-Mail: hladik@uta.edu
Ref. RFP #:2019-025

With a Copy to: Accounts Payable
University of Texas at Arlington
219 W. Main Street
Arlington, TX 76019
E-Mail: accounts_payable@uta.edu
Ref. RFP #: 2019-025

NOTE: Contractor is to provide one (1) combined monthly invoice for scheduled work and for unscheduled work. These invoices should be compiled and sent monthly, as separate line items on one (1) invoice with one (1) PAR (if applicable).

6.1 Pricing for Services Offered

Pricing options:

Option 1: Vendor owns and operates the EV charging equipment, manages the installation, maintenance, and related services; and shares a portion of the EV charging revenue with the University. There is no cost to the university.

Option 2: Alternatively, the University may share in the EV charging equipment and installation capital costs, with the Vendor operating and managing the EV charging stations and providing connectivity to their network, while revenue is shared between both parties.

Both options will include a pass-through cost to the Vendor from the University for actual electricity consumed by each station. The rate will be a pass through at the current university rate for actual kWh consumed.

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

6.4 AIR TRAVEL AND RENTAL CAR

University will *not* reimburse Contractor for expenses.

6.5 Please indicate below incentive payment(s) to be made to University in the event additional institutions utilize this contract as allowed in Section 1.5 of this RFP.

UTA Implementation only: \$ _____

+ 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](#)).

[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.

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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: _____