

**UT ARLINGTON RFP: 2019-005 FOR: CROWD MANAGEMENT SERVICES**

**PRICING ATTACHMENT**

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

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

**RFP No.:** 2019-005

Ladies and Gentlemen:

Having carefully examined all the specifications and requirements of this RFP and any attachments thereto, the undersigned proposes to furnish the Crowd Management 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.

**Invoicing Instructions**

Send Invoices to: Special Event Facilities  
University of Texas at Arlington  
Box 19900  
Arlington, TX 76019  
Attention: Jeff Davis  
E-Mail: [jeff.davis@uta.edu](mailto:jeff.davis@uta.edu)  
Ref. RFP #:2019-005

With a Copy to: Accounts Payable  
University of Texas at Arlington  
219 W. Main Street  
Arlington, TX 76019  
E-Mail: [accounts\\_payable@uta.edu](mailto:accounts_payable@uta.edu)  
Ref. RFP #: 2019-005

**NOTE:** Contractor is to provide one (1) invoice per event no later than 14 days after the event and must be accompanied by one (1) PAR form.

**6.1 Pricing for Services Offered**

**Provide hourly rates for staffing the following positions:**

	Year 1	Year 2	Year 3	Year 4	Year 5	Optional Year 6	Optional Year 7
Usher	_____	_____	_____	_____	_____	_____	_____
Ticket Taker	_____	_____	_____	_____	_____	_____	_____
Crowd Management	_____	_____	_____	_____	_____	_____	_____
Bag Check Personnel	_____	_____	_____	_____	_____	_____	_____
Metal Detector Personnel	_____	_____	_____	_____	_____	_____	_____
Supervisor	_____	_____	_____	_____	_____	_____	_____
Command Post Supervisor	_____	_____	_____	_____	_____	_____	_____
Event Manager	_____	_____	_____	_____	_____	_____	_____

If contractor has a holiday policy, please state rates/prices and applicable holidays:

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If contractor has reduced hourly rate(s) for training conducted at/by University please state rate:

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Any other costs that may be incurred, such as but not limited to uniform expenses, use of additional hand wand metal detectors:

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**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 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.**

+ 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 \$ \_\_\_\_\_

**6.5 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:** \_\_\_\_\_