UT ARLINGTON RFP: UTA2023-003 FOR: CROWD MANAGEMENT SERVICES PRICING ATTACHMENT

	Propo	sal of:								
	-			(Pi	roposer (Company	/ Name)			
	To: The University of Texas at Arlington									
	RFP N	lo.:	UTA20	23-003						
	Ladies	and Ge	entleme	n:						
	attachi Servic	ments tl e requir	nereto, t ed purs	the unde	rsigned p	oroposes	to furnish	the Crow	/d Manage	P and any ement on the terms
	6.1	Pricing	g for Se	ervices (Offered					
	Provid	le hour	ly rates	for stat	ffing the	followin	ng positio	ns:		
				Year 1	Year 2	Year 3		Optional Year 5		Optional Year 7
Usher										<u> </u>
Ticket	Taker									
Crowd Manager										
Bag Cl	heck Pe	ersonne	l							
Metal I Persor	Detecto nnel	r								
Superv	visor									

Command Post Supervisor

Event Manager

If contractor	has a holiday policy, please state rates/prices and applicable holidays:
If contractor	has reduced hourly rate(s) for training conducted at/by University please state rate:
•	ests that may be incurred, such as but not limited to uniform expenses, use of and wand metal detectors:
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	University's Payment Terms
	University's standard payment terms are "net 30 days" as mandated by the <i>Texas Prompt Payment Act</i> (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 <u>Title 34 TAC §3.322</u>. Pursuant to <u>34 TAC §3.322(c)(4)</u>, University is not required to provide a tax exemption certificate to establish its tax exempt status.

Respectfully Submitted,							
Proposer:							
Ву:							
(Authorized Signature for Proposer)							
Name:							
Title:							
Date:							