

ATTACHMENT A

SECTION 6

PRICING AND DELIVERY SCHEDULE

Proposal of: _____
(Proposer Name)

To: University of Texas at Arlington

RFP No.: UTA2025-005

Ladies and Gentlemen:

Having examined specifications and requirements of this RFP (including attachments), the undersigned proposes to furnish Work upon the pricing terms quoted below:

6.1 Pricing for Services Offered

6.1.1 Transaction Fees:

6.1.1.1 Per transaction convenience fee charged to users: \$ _____

6.1.1.2 Promo Code or Validation Fee charged to University: \$ _____

6.1.1.3 Other fees charged to the university or user (if applicable, specify). Please indicate if charges listed here are to be paid by the university or by the user:

6.1.2 The University will purchase and install mutually agreed upon signage for all paid parking areas with the winning vendor's information on it. Please specify the amount you will pay to the University upon contract execution to help fund the purchase and installation of these signs: \$ _____

6.1.3 Additional Financial Considerations:

Contract Execution and Renewal Bonus: Upfront payment to the university at the time of contract execution and each renewal for the opportunity to operate at UTA:

6.1.3.1 Year 1 - Contract Execution: \$ _____

6.1.3.2 Renewal 1: \$ _____

6.1.3.3 Renewal 2: \$ _____

6.2 Travel Expenses

University will *not* reimburse Contractor for expenses.

6.3 Discounts

Describe all discounts that may be available to University, including educational, federal, state and local discounts.

6.4 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 offers:

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: _____